

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,534,315	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,457,599	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$485,866	
L.	January and Two Weeks of February Obligation	\$197,885	
M.	Partial February and Two-Thirds of March	\$123,777	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$321,662	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$164,204	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,204	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$995,189	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$945,430	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,143	
L.	January and Two Weeks of February Obligation	\$128,829	
M.	Partial February and Two-Thirds of March	\$80,582	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$209,411	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$105,732	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$105,732	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,176,991	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,118,141	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$372,714	
L.	January and Two Weeks of February Obligation	\$154,029	
M.	Partial February and Two-Thirds of March	\$96,345	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$250,374	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$122,340	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,340	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$956,157	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$908,349	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$302,783	
L.	January and Two Weeks of February Obligation	\$123,585	
M.	Partial February and Two-Thirds of March	\$77,303	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$200,888	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$101,895	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,895	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$667,367	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$633,999	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,333	
L.	January and Two Weeks of February Obligation	\$105,700	
M.	Partial February and Two-Thirds of March	\$66,115	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$171,815	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,518	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,518	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$324,552	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$308,324	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,775	
L.	January and Two Weeks of February Obligation	\$43,090	
M.	Partial February and Two-Thirds of March	\$26,953	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,043	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,732	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,732	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$456,143	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$433,336	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,445	
L.	January and Two Weeks of February Obligation	\$73,806	
M.	Partial February and Two-Thirds of March	\$46,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$119,972	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,473	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,473	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$468,723	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$445,287	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,429	
L.	January and Two Weeks of February Obligation	\$75,992	
M.	Partial February and Two-Thirds of March	\$47,533	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,525	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,904	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,904	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$238,406	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$226,486	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,495	
L.	January and Two Weeks of February Obligation	\$37,550	
M.	Partial February and Two-Thirds of March	\$23,487	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,037	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,458	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,458	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,428,558	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,357,130	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$452,377	
L.	January and Two Weeks of February Obligation	\$190,385	
M.	Partial February and Two-Thirds of March	\$119,086	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$309,471	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$142,906	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$142,906	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$909,844	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$864,352	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$288,117	
L.	January and Two Weeks of February Obligation	\$116,809	
M.	Partial February and Two-Thirds of March	\$73,064	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$189,873	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,244	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,244	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$902,596	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$857,466	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$285,822	
L.	January and Two Weeks of February Obligation	\$117,312	
M.	Partial February and Two-Thirds of March	\$73,379	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$190,691	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$95,131	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,131	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$569,772	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$541,283	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$180,428	
L.	January and Two Weeks of February Obligation	\$76,243	
M.	Partial February and Two-Thirds of March	\$47,690	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$123,933	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,495	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,495	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,155,362	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,097,594	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$365,865	
L.	January and Two Weeks of February Obligation	\$149,146	
M.	Partial February and Two-Thirds of March	\$93,290	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$242,436	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$123,429	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,429	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,130	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,124	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,708	
L.	January and Two Weeks of February Obligation	\$13,027	
M.	Partial February and Two-Thirds of March	\$8,148	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,175	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,533	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,533	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$25,281	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$24,017	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,006	
L.	January and Two Weeks of February Obligation	\$10,956	
M.	Partial February and Two-Thirds of March	\$6,854	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,810	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$66,336	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$63,019	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,006	
L.	January and Two Weeks of February Obligation	\$8,814	
M.	Partial February and Two-Thirds of March	\$5,514	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,328	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,678	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,678	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$81,918	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$77,822	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,941	
L.	January and Two Weeks of February Obligation	\$11,014	
M.	Partial February and Two-Thirds of March	\$6,890	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,904	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,037	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,037	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$238,075	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$226,171	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,390	
L.	January and Two Weeks of February Obligation	\$30,861	
M.	Partial February and Two-Thirds of March	\$19,304	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$50,165	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,225	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,225	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$213,942	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$203,245	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,748	
L.	January and Two Weeks of February Obligation	\$27,758	
M.	Partial February and Two-Thirds of March	\$17,362	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$45,120	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,628	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,628	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$198,410	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$188,490	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,830	
L.	January and Two Weeks of February Obligation	\$25,656	
M.	Partial February and Two-Thirds of March	\$16,048	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,704	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,126	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,126	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$152,290	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$144,676	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,225	
L.	January and Two Weeks of February Obligation	\$19,980	
M.	Partial February and Two-Thirds of March	\$12,498	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,478	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,747	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,747	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$190,032	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$180,530	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,177	
L.	January and Two Weeks of February Obligation	\$25,076	
M.	Partial February and Two-Thirds of March	\$15,686	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,762	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,415	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,415	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$238,651	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$226,718	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,573	
L.	January and Two Weeks of February Obligation	\$31,755	
M.	Partial February and Two-Thirds of March	\$19,862	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,617	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,956	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$95,319	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$90,553	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,184	
L.	January and Two Weeks of February Obligation	\$12,463	
M.	Partial February and Two-Thirds of March	\$7,795	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,258	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,926	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,926	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100006520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$918,257	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$872,344	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$290,781	
L.	January and Two Weeks of February Obligation	\$118,981	
M.	Partial February and Two-Thirds of March	\$74,422	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$193,403	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$97,378	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,378	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$145,119	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,863	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,954	
L.	January and Two Weeks of February Obligation	\$18,532	
M.	Partial February and Two-Thirds of March	\$11,592	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,124	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,830	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,830	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$146,344	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$139,027	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$46,342	
L.	January and Two Weeks of February Obligation	\$19,198	
M.	Partial February and Two-Thirds of March	\$12,009	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$31,207	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,135	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,135	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$98,926	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$93,980	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,327	
L.	January and Two Weeks of February Obligation	\$12,828	
M.	Partial February and Two-Thirds of March	\$8,024	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,852	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,475	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,475	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,406	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,436	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,479	
L.	January and Two Weeks of February Obligation	\$12,917	
M.	Partial February and Two-Thirds of March	\$8,079	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,996	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,483	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,483	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$139,068	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$132,115	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,038	
L.	January and Two Weeks of February Obligation	\$18,051	
M.	Partial February and Two-Thirds of March	\$11,291	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,342	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,696	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,696	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,214	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,853	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,951	
L.	January and Two Weeks of February Obligation	\$6,901	
M.	Partial February and Two-Thirds of March	\$4,316	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,217	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,734	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,734	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$272,373	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$258,754	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,251	
L.	January and Two Weeks of February Obligation	\$35,454	
M.	Partial February and Two-Thirds of March	\$22,176	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,630	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,621	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,621	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$144,371	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$137,152	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,717	
L.	January and Two Weeks of February Obligation	\$18,785	
M.	Partial February and Two-Thirds of March	\$11,751	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,536	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,181	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,181	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$138,253	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$131,340	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,780	
L.	January and Two Weeks of February Obligation	\$17,952	
M.	Partial February and Two-Thirds of March	\$11,229	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,181	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,599	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,599	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$175,251	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$166,488	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,496	
L.	January and Two Weeks of February Obligation	\$22,669	
M.	Partial February and Two-Thirds of March	\$14,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$36,849	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,647	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,647	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$192,029	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$182,428	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,809	
L.	January and Two Weeks of February Obligation	\$24,890	
M.	Partial February and Two-Thirds of March	\$15,570	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,460	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,349	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,349	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157,895	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$150,000	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,000	
L.	January and Two Weeks of February Obligation	\$20,523	
M.	Partial February and Two-Thirds of March	\$12,838	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,361	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,639	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,639	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,019	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$198,568	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,189	
L.	January and Two Weeks of February Obligation	\$27,328	
M.	Partial February and Two-Thirds of March	\$17,093	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,421	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,768	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,768	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$89,679	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$85,195	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,398	
L.	January and Two Weeks of February Obligation	\$17,726	
M.	Partial February and Two-Thirds of March	\$11,088	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,814	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$166,071	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$157,767	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$52,589	
L.	January and Two Weeks of February Obligation	\$21,556	
M.	Partial February and Two-Thirds of March	\$13,483	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,039	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,550	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,550	

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

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830516790	
E.	TINS Number	383617958	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$224,701	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$213,466	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,155	
L.	January and Two Weeks of February Obligation	\$29,495	
M.	Partial February and Two-Thirds of March	\$18,450	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,945	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,210	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,210	

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

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556167716	
E.	TINS Number	383160566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$221,837	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$210,745	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$70,248	
L.	January and Two Weeks of February Obligation	\$28,996	
M.	Partial February and Two-Thirds of March	\$18,138	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,114	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,114	

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

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556167716	
E.	TINS Number	383160566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$314,693	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$298,958	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$99,653	
L.	January and Two Weeks of February Obligation	\$41,402	
M.	Partial February and Two-Thirds of March	\$25,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,298	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,355	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,355	

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

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556167716	
E.	TINS Number	383160566	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$267,686	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$254,302	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$84,767	
L.	January and Two Weeks of February Obligation	\$37,377	
M.	Partial February and Two-Thirds of March	\$23,380	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$60,757	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,010	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,010	

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

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161073762	
E.	TINS Number	383020785	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,716,255	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,630,442	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$543,481	
L.	January and Two Weeks of February Obligation	\$222,224	
M.	Partial February and Two-Thirds of March	\$139,001	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$361,225	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$182,256	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$182,256	

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

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161073762	
E.	TINS Number	383020785	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$655,956	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$623,158	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$207,719	
L.	January and Two Weeks of February Obligation	\$85,291	
M.	Partial February and Two-Thirds of March	\$53,349	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$138,640	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,079	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,079	

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

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Project Number / PPN	MI00500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	193983178	
E.	TINS Number	383158212	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$906,045	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$860,743	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$286,914	
L.	January and Two Weeks of February Obligation	\$123,063	
M.	Partial February and Two-Thirds of March	\$76,975	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$200,038	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,876	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,876	

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

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Project Number / PPN	MI00500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	193983178	
E.	TINS Number	383158212	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$774,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$735,500	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$245,167	
L.	January and Two Weeks of February Obligation	\$99,913	
M.	Partial February and Two-Thirds of March	\$62,496	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$162,409	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$82,758	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$82,758	

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

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834909681	
E.	TINS Number	382885007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$386,217	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$366,906	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$122,302	
L.	January and Two Weeks of February Obligation	\$50,946	
M.	Partial February and Two-Thirds of March	\$31,867	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,813	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,489	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,489	

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

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834909681	
E.	TINS Number	382885007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$282,122	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$268,016	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,339	
L.	January and Two Weeks of February Obligation	\$37,537	
M.	Partial February and Two-Thirds of March	\$23,478	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,015	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,324	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,324	

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

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834909681	
E.	TINS Number	382885007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$349,649	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$332,167	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$110,722	
L.	January and Two Weeks of February Obligation	\$46,733	
M.	Partial February and Two-Thirds of March	\$29,232	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,965	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,757	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,757	

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

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834909681	
E.	TINS Number	382885007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$295,625	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$280,844	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,615	
L.	January and Two Weeks of February Obligation	\$38,190	
M.	Partial February and Two-Thirds of March	\$23,887	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,077	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,538	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,538	

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

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834909681	
E.	TINS Number	382885007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$469,703	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$446,218	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$148,739	
L.	January and Two Weeks of February Obligation	\$59,522	
M.	Partial February and Two-Thirds of March	\$37,231	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,753	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,986	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,986	

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

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	834909681	
E.	TINS Number	382885007	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$326,664	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$310,331	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,444	
L.	January and Two Weeks of February Obligation	\$42,356	
M.	Partial February and Two-Thirds of March	\$26,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,850	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,594	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,594	

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

Line			Notes:
A.	PHA Name	River Rouge Housing Commission	
B.	Project Number / PPN	MI00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	832506831	
E.	TINS Number	841661509	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,827,448	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,736,076	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$578,692	
L.	January and Two Weeks of February Obligation	\$235,987	
M.	Partial February and Two-Thirds of March	\$147,610	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$383,597	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$195,095	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,095	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$790,744	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$751,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$250,402	
L.	January and Two Weeks of February Obligation	\$97,402	
M.	Partial February and Two-Thirds of March	\$60,925	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$158,327	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,075	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,075	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$607,163	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$576,805	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$192,268	
L.	January and Two Weeks of February Obligation	\$75,058	
M.	Partial February and Two-Thirds of March	\$46,948	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$122,006	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,262	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,262	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$819,198	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$778,238	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,413	
L.	January and Two Weeks of February Obligation	\$110,975	
M.	Partial February and Two-Thirds of March	\$69,415	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$180,390	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$79,023	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,023	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$824,334	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$783,117	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$261,039	
L.	January and Two Weeks of February Obligation	\$108,320	
M.	Partial February and Two-Thirds of March	\$67,753	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$176,073	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,966	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,966	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$308,615	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$293,184	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,728	
L.	January and Two Weeks of February Obligation	\$40,056	
M.	Partial February and Two-Thirds of March	\$25,055	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,111	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,617	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,617	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$364,343	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$346,126	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$115,375	
L.	January and Two Weeks of February Obligation	\$56,863	
M.	Partial February and Two-Thirds of March	\$35,568	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,431	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,944	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,944	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$286,633	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$272,301	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,767	
L.	January and Two Weeks of February Obligation	\$37,551	
M.	Partial February and Two-Thirds of March	\$23,489	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,040	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,727	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,727	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$552,574	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$524,945	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$174,982	
L.	January and Two Weeks of February Obligation	\$71,963	
M.	Partial February and Two-Thirds of March	\$45,013	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,976	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,006	

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

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055272827	
E.	TINS Number	382264120	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$456,143	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$433,336	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$144,445	
L.	January and Two Weeks of February Obligation	\$59,443	
M.	Partial February and Two-Thirds of March	\$37,182	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,820	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,820	

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

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072912186	
E.	TINS Number	386007843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$437,132	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$415,275	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$138,425	
L.	January and Two Weeks of February Obligation	\$60,055	
M.	Partial February and Two-Thirds of March	\$37,564	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$97,619	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,806	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,806	

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

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072912186	
E.	TINS Number	386007843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$525,250	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$498,988	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$166,329	
L.	January and Two Weeks of February Obligation	\$70,996	
M.	Partial February and Two-Thirds of March	\$44,408	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,404	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,925	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,925	

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

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072912186	
E.	TINS Number	386007843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$204,376	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$194,157	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,719	
L.	January and Two Weeks of February Obligation	\$24,763	
M.	Partial February and Two-Thirds of March	\$15,489	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$40,252	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,467	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,467	

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

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072912186	
E.	TINS Number	386007843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$46,700	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,365	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,788	
L.	January and Two Weeks of February Obligation	\$5,638	
M.	Partial February and Two-Thirds of March	\$3,526	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,164	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,624	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,624	

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

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072912186	
E.	TINS Number	386007843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$22,871	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$21,727	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,242	
L.	January and Two Weeks of February Obligation	\$2,664	
M.	Partial February and Two-Thirds of March	\$1,667	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$4,331	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,911	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,911	

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

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	115238206	
E.	TINS Number	382388080	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$311,866	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$296,273	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$98,758	
L.	January and Two Weeks of February Obligation	\$41,594	
M.	Partial February and Two-Thirds of March	\$26,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,611	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,147	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,147	

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

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	115238206	
E.	TINS Number	382388080	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$489,842	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$465,350	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$155,117	
L.	January and Two Weeks of February Obligation	\$64,759	
M.	Partial February and Two-Thirds of March	\$40,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,265	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,852	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,852	

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

Line			Notes:
A.	PHA Name	Bessemer Housing Commission	
B.	Project Number / PPN	MI01200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	166926923	
E.	TINS Number	381576805	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$190,950	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$181,403	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,468	
L.	January and Two Weeks of February Obligation	\$25,208	
M.	Partial February and Two-Thirds of March	\$15,768	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,976	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,492	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,492	

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

Line			Notes:
A.	PHA Name	Iron Mountain Housing Commission	
B.	Project Number / PPN	MI01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150245447	
E.	TINS Number	382608170	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$157,869	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$149,976	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,992	
L.	January and Two Weeks of February Obligation	\$20,965	
M.	Partial February and Two-Thirds of March	\$13,113	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$34,078	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,914	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,914	

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

Line			Notes:
A.	PHA Name	Albion Housing Commission	
B.	Project Number / PPN	MI01400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	627266745	
E.	TINS Number	386007910	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$719,957	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$683,959	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$227,986	
L.	January and Two Weeks of February Obligation	\$92,585	
M.	Partial February and Two-Thirds of March	\$57,911	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,496	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,490	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,490	

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

Line			Notes:
A.	PHA Name	Wakefield Housing Commission	
B.	Project Number / PPN	MI01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042549704	
E.	TINS Number	352299928	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$31,257	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,694	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,898	
L.	January and Two Weeks of February Obligation	\$4,259	
M.	Partial February and Two-Thirds of March	\$2,665	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,924	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,974	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,974	

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

Line			Notes:
A.	PHA Name	Bronson Housing Commission	
B.	Project Number / PPN	MI01600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	173405374	
E.	TINS Number	382094974	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$119,548	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$113,571	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,857	
L.	January and Two Weeks of February Obligation	\$15,677	
M.	Partial February and Two-Thirds of March	\$9,806	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,483	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,374	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,374	

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

Line			Notes:
A.	PHA Name	Ironwood Housing Commission	
B.	Project Number / PPN	MI01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	609542881	
E.	TINS Number	830404206	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$262,182	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$249,073	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,024	
L.	January and Two Weeks of February Obligation	\$35,077	
M.	Partial February and Two-Thirds of March	\$21,941	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,018	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,006	

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

Line			Notes:
A.	PHA Name	Baraga Housing Commission	
B.	Project Number / PPN	MI01900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830364910	
E.	TINS Number	371524515	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,043	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,491	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,830	
L.	January and Two Weeks of February Obligation	\$12,073	
M.	Partial February and Two-Thirds of March	\$7,552	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$19,625	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,205	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,205	

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

Line			Notes:
A.	PHA Name	Reed City Housing Commission	
B.	Project Number / PPN	MI02000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038621496	
E.	TINS Number	381848747	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$187,954	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$178,556	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,519	
L.	January and Two Weeks of February Obligation	\$24,812	
M.	Partial February and Two-Thirds of March	\$15,520	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,332	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,187	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,187	

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

Line			Notes:
A.	PHA Name	Alpena Housing Commission	
B.	Project Number / PPN	MI02200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	109298935	
E.	TINS Number	386004519	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$350,646	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$333,114	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,038	
L.	January and Two Weeks of February Obligation	\$46,760	
M.	Partial February and Two-Thirds of March	\$29,248	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,008	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,030	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,030	

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

Line			Notes:
A.	PHA Name	Greenville Housing Commission	
B.	Project Number / PPN	MI02300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361191	
E.	TINS Number	381918678	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$161,100	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$153,045	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,015	
L.	January and Two Weeks of February Obligation	\$21,474	
M.	Partial February and Two-Thirds of March	\$13,431	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,905	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,110	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,110	

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

Line			Notes:
A.	PHA Name	Bay City Housing Commission	
B.	Project Number / PPN	MI02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792501199	
E.	TINS Number	382131982	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$617,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$586,350	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$195,450	
L.	January and Two Weeks of February Obligation	\$80,267	
M.	Partial February and Two-Thirds of March	\$50,207	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$130,474	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,976	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,976	

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

Line			Notes:
A.	PHA Name	Belding Housing Commission	
B.	Project Number / PPN	MI02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042360326	
E.	TINS Number	386004661	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$53,226	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$50,565	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$16,855	
L.	January and Two Weeks of February Obligation	\$8,011	
M.	Partial February and Two-Thirds of March	\$5,012	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,023	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,832	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,832	

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

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	121643647	
E.	TINS Number	830372881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,946,602	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,849,272	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$616,424	
L.	January and Two Weeks of February Obligation	\$269,365	
M.	Partial February and Two-Thirds of March	\$168,487	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$437,852	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$178,572	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$178,572	TIN does not Match

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

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	121643647	
E.	TINS Number	830372881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,971,866	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,873,273	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$624,424	
L.	January and Two Weeks of February Obligation	\$263,525	
M.	Partial February and Two-Thirds of March	\$164,834	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$428,359	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$196,065	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$196,065	TIN does not Match

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

Line			Notes:
A.	PHA Name	Mount Clemens Housing Commission	
B.	Project Number / PPN	MI02800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	180536328	
E.	TINS Number	455272001	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$911,573	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$865,994	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$288,665	
L.	January and Two Weeks of February Obligation	\$119,184	
M.	Partial February and Two-Thirds of March	\$74,549	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$193,733	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$94,932	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$94,932	

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

Line			Notes:
A.	PHA Name	Wayne Housing Commission	
B.	Project Number / PPN	MI02900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	155297229	
E.	TINS Number	263102177	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,572	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,093	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,364	
L.	January and Two Weeks of February Obligation	\$27,392	
M.	Partial February and Two-Thirds of March	\$17,134	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,526	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,838	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,838	

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

Line			Notes:
A.	PHA Name	Cheboygan Housing Commission	
B.	Project Number / PPN	MI03000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107196631	
E.	TINS Number	381686280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$77,630	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$73,749	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,583	
L.	January and Two Weeks of February Obligation	\$10,240	
M.	Partial February and Two-Thirds of March	\$6,405	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,645	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,938	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,938	

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

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161088828	
E.	TINS Number	300206829	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$986,559	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$937,231	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$312,410	
L.	January and Two Weeks of February Obligation	\$137,469	
M.	Partial February and Two-Thirds of March	\$85,987	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$223,456	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$88,954	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,954	

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

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	161088828	
E.	TINS Number	300206829	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$361,225	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$343,164	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,388	
L.	January and Two Weeks of February Obligation	\$48,889	
M.	Partial February and Two-Thirds of March	\$30,580	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,469	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,919	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,919	

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

Line			Notes:
A.	PHA Name	Benton Township Housing Commission	
B.	Project Number / PPN	MI03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196880090	
E.	TINS Number	382410582	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,173,880	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,115,186	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$371,729	
L.	January and Two Weeks of February Obligation	\$152,441	
M.	Partial February and Two-Thirds of March	\$95,351	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$247,792	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$123,937	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,937	

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

Line			Notes:
A.	PHA Name	Royal Oak Township Housing Commission	
B.	Project Number / PPN	MI03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	607678547	
E.	TINS Number	382673276	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$758,731	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$720,794	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$240,265	
L.	January and Two Weeks of February Obligation	\$98,137	
M.	Partial February and Two-Thirds of March	\$61,384	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$159,521	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$80,744	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,744	

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

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060183068	
E.	TINS Number	382781836	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$464,835	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$441,593	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$147,198	
L.	January and Two Weeks of February Obligation	\$61,017	
M.	Partial February and Two-Thirds of March	\$38,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$99,183	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,015	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,015	

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

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060183068	
E.	TINS Number	382781836	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$420,108	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$399,103	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,034	
L.	January and Two Weeks of February Obligation	\$55,417	
M.	Partial February and Two-Thirds of March	\$34,663	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$90,080	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,954	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,954	

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

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	171139710	
E.	TINS Number	382945438	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$230,046	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$218,544	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,848	
L.	January and Two Weeks of February Obligation	\$30,358	
M.	Partial February and Two-Thirds of March	\$18,988	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$49,346	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,502	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,502	

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

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600020020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	171139710	
E.	TINS Number	382945438	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$449,349	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$426,882	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$142,294	
L.	January and Two Weeks of February Obligation	\$59,229	
M.	Partial February and Two-Thirds of March	\$37,047	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,276	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,018	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,018	

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

Line			Notes:
A.	PHA Name	Roseville Housing Commission	
B.	Project Number / PPN	MI03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	187664834	
E.	TINS Number	382097889	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$203,544	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$193,367	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,456	
L.	January and Two Weeks of February Obligation	\$26,926	
M.	Partial February and Two-Thirds of March	\$16,843	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,769	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,687	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,687	

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

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021100326	
E.	TINS Number	383732544	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$544,677	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$517,443	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$172,481	
L.	January and Two Weeks of February Obligation	\$71,154	
M.	Partial February and Two-Thirds of March	\$44,506	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$115,660	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,821	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,821	

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

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021100326	
E.	TINS Number	383732544	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,580,202	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,451,192	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$817,064	
L.	January and Two Weeks of February Obligation	\$337,696	
M.	Partial February and Two-Thirds of March	\$211,228	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$548,924	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$268,140	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$268,140	

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

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	021100326	
E.	TINS Number	383732544	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$521,643	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$495,561	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,187	
L.	January and Two Weeks of February Obligation	\$69,050	
M.	Partial February and Two-Thirds of March	\$43,191	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$112,241	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,946	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,946	

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

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011107513	
E.	TINS Number	382937929	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$819,240	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$778,278	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$259,426	
L.	January and Two Weeks of February Obligation	\$118,669	
M.	Partial February and Two-Thirds of March	\$74,228	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$192,897	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$66,529	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,529	

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

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011107513	
E.	TINS Number	382937929	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$943,517	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$896,341	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$298,780	
L.	January and Two Weeks of February Obligation	\$122,961	
M.	Partial February and Two-Thirds of March	\$76,912	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$199,873	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,907	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,907	

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

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	011107513	
E.	TINS Number	382937929	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$713,806	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$678,116	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$226,039	
L.	January and Two Weeks of February Obligation	\$100,002	
M.	Partial February and Two-Thirds of March	\$62,551	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$162,553	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$63,486	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,486	

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

Line			Notes:
A.	PHA Name	Clinton Township Housing Commission	
B.	Project Number / PPN	MI04000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	091607374	
E.	TINS Number	261345041	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$423,735	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$402,548	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$134,183	
L.	January and Two Weeks of February Obligation	\$55,009	
M.	Partial February and Two-Thirds of March	\$34,408	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,417	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,766	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,766	

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

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079296190	
E.	TINS Number	382884843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$407,444	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$387,072	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,024	
L.	January and Two Weeks of February Obligation	\$60,900	
M.	Partial February and Two-Thirds of March	\$38,094	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$98,994	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,030	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,030	

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

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	079296190	
E.	TINS Number	382884843	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$227,702	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$216,317	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,106	
L.	January and Two Weeks of February Obligation	\$32,399	
M.	Partial February and Two-Thirds of March	\$20,265	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,664	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,442	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,442	

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

Line			Notes:
A.	PHA Name	Ontonagon Housing Commission	
B.	Project Number / PPN	MI04200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130595932	
E.	TINS Number	381751926	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$104,737	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,500	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,167	
L.	January and Two Weeks of February Obligation	\$13,945	
M.	Partial February and Two-Thirds of March	\$8,722	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,667	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,500	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,500	

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

Line			Notes:
A.	PHA Name	Eastpointe Housing Commission	
B.	Project Number / PPN	MI04400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830201369	
E.	TINS Number	352242252	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$371,744	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$353,157	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$117,719	
L.	January and Two Weeks of February Obligation	\$48,931	
M.	Partial February and Two-Thirds of March	\$30,606	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$79,537	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,182	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,182	

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

Line			Notes:
A.	PHA Name	Saint Joseph Housing Commission	
B.	Project Number / PPN	MI04600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025239034	
E.	TINS Number	386004649	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$101,855	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$96,762	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$32,254	
L.	January and Two Weeks of February Obligation	\$13,952	
M.	Partial February and Two-Thirds of March	\$8,726	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,678	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,576	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,576	

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

Line			Notes:
A.	PHA Name	Grayling Housing Commission	
B.	Project Number / PPN	MI04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	081949096	
E.	TINS Number	381797529	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$160,077	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$152,073	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,691	
L.	January and Two Weeks of February Obligation	\$21,222	
M.	Partial February and Two-Thirds of March	\$13,274	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,496	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,195	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,195	

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

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010197762	
E.	TINS Number	381894253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$136,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$130,089	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$43,363	
L.	January and Two Weeks of February Obligation	\$18,078	
M.	Partial February and Two-Thirds of March	\$11,308	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,386	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,977	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,977	

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

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010197762	
E.	TINS Number	381894253	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$108,747	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$103,310	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,437	
L.	January and Two Weeks of February Obligation	\$	
M.	Partial February and Two-Thirds of March	\$20,467	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,467	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,970	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,970	

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

Line			Notes:
A.	PHA Name	Baldwin Housing Commission	
B.	Project Number / PPN	MI05000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	968857953	
E.	TINS Number	383147011	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$175,054	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$166,301	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,434	
L.	January and Two Weeks of February Obligation	\$23,134	
M.	Partial February and Two-Thirds of March	\$14,470	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$37,604	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,830	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,830	

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

Line			Notes:
A.	PHA Name	Lincoln Park Housing Commission	
B.	Project Number / PPN	MI05100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	183534668	
E.	TINS Number	382845111	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$334,376	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$317,657	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,886	
L.	January and Two Weeks of February Obligation	\$43,648	
M.	Partial February and Two-Thirds of March	\$27,302	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,950	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,936	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,936	

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

Line			Notes:
A.	PHA Name	Saint Clair Housing Commission	
B.	Project Number / PPN	MI05200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008879116	
E.	TINS Number	386004095	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$115,879	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$110,085	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,695	
L.	January and Two Weeks of February Obligation	\$15,359	
M.	Partial February and Two-Thirds of March	\$9,607	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,966	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,729	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,729	

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

Line			Notes:
A.	PHA Name	Allen Park Housing Commission	
B.	Project Number / PPN	MI05300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	781778287	
E.	TINS Number	381899956	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$74,256	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$70,543	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$23,514	
L.	January and Two Weeks of February Obligation	\$10,073	
M.	Partial February and Two-Thirds of March	\$6,301	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,374	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,140	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,140	

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

Line			Notes:
A.	PHA Name	Laurium Housing Commission	
B.	Project Number / PPN	MI05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	609603071	
E.	TINS Number	386124043	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,750	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,363	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,788	
L.	January and Two Weeks of February Obligation	\$3,827	
M.	Partial February and Two-Thirds of March	\$2,394	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,221	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,567	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,567	

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

Line			Notes:
A.	PHA Name	Livonia Housing Commission	
B.	Project Number / PPN	MI05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	802733480	
E.	TINS Number	383572918	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$224,578	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$213,349	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,116	
L.	January and Two Weeks of February Obligation	\$30,114	
M.	Partial February and Two-Thirds of March	\$18,837	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,951	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,165	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,165	

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

Line			Notes:
A.	PHA Name	Coldwater Housing Commission	
B.	Project Number / PPN	MI05600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	625143672	
E.	TINS Number	382444487	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$76,257	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,444	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,148	
L.	January and Two Weeks of February Obligation	\$10,603	
M.	Partial February and Two-Thirds of March	\$6,632	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,235	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,913	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,913	

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

Line			Notes:
A.	PHA Name	Calumet Housing Commission	
B.	Project Number / PPN	MI05700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	835037243	
E.	TINS Number	381843396	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$180,306	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$171,291	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,097	
L.	January and Two Weeks of February Obligation	\$23,861	
M.	Partial February and Two-Thirds of March	\$14,924	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,785	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$18,312	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,312	

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

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130575207	
E.	TINS Number	382801459	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$929,078	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$882,624	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$294,208	
L.	January and Two Weeks of February Obligation	\$139,015	
M.	Partial February and Two-Thirds of March	\$86,954	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$225,969	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,239	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,239	

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

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130575207	
E.	TINS Number	382801459	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,102,260	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,047,147	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$349,049	
L.	January and Two Weeks of February Obligation	\$162,860	
M.	Partial February and Two-Thirds of March	\$101,869	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$264,729	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,320	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,320	

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

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130575207	
E.	TINS Number	382801459	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$976,490	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$927,666	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$309,222	
L.	January and Two Weeks of February Obligation	\$146,734	
M.	Partial February and Two-Thirds of March	\$91,782	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$238,516	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,706	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,706	

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

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	130575207	
E.	TINS Number	382801459	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$666,784	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$633,445	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,148	
L.	January and Two Weeks of February Obligation	\$101,823	
M.	Partial February and Two-Thirds of March	\$63,691	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$165,514	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,634	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,634	

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

Line			Notes:
A.	PHA Name	St Clair Shores Housing Commission	
B.	Project Number / PPN	MI05900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830309360	
E.	TINS Number	381969270	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$567,157	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$538,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$179,600	
L.	January and Two Weeks of February Obligation	\$74,612	
M.	Partial February and Two-Thirds of March	\$46,669	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,281	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,319	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,319	

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

Line			Notes:
A.	PHA Name	Cadillac Housing Commission	
B.	Project Number / PPN	MI06000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605730597	
E.	TINS Number	383296789	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$214,086	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$203,382	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$67,794	
L.	January and Two Weeks of February Obligation	\$29,416	
M.	Partial February and Two-Thirds of March	\$18,400	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,816	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,978	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,978	

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

Line			Notes:
A.	PHA Name	Saint Louis Housing Commission	
B.	Project Number / PPN	MI06100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	097810014	
E.	TINS Number	386004592	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$289,938	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$275,441	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$91,814	
L.	January and Two Weeks of February Obligation	\$37,863	
M.	Partial February and Two-Thirds of March	\$23,683	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,546	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,268	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,268	

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

Line			Notes:
A.	PHA Name	Hancock Housing Commission	
B.	Project Number / PPN	MI06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	605734284	
E.	TINS Number	381814102	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$176,300	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$167,485	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$55,828	
L.	January and Two Weeks of February Obligation	\$23,390	
M.	Partial February and Two-Thirds of March	\$14,630	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,020	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$17,808	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,808	

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

Line			Notes:
A.	PHA Name	Ann Arbor Housing Commission	
B.	Project Number / PPN	MI06400010020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	151372034	
E.	TINS Number	383015989	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$5,870	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$5,577	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,859	
L.	January and Two Weeks of February Obligation	\$1,149	
M.	Partial February and Two-Thirds of March	\$718	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,867	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	

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

Line			Notes:
A.	PHA Name	Muskegon Housing Commission	
B.	Project Number / PPN	MI06600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	168838126	
E.	TINS Number	383023633	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$634,466	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$602,743	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$200,914	
L.	January and Two Weeks of February Obligation	\$83,868	
M.	Partial February and Two-Thirds of March	\$52,459	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,327	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,587	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,587	

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

Line			Notes:
A.	PHA Name	Negaunee Housing Commission	
B.	Project Number / PPN	MI06800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	868187352	
E.	TINS Number	382928191	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$59,057	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$56,104	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,701	
L.	January and Two Weeks of February Obligation	\$8,280	
M.	Partial February and Two-Thirds of March	\$5,180	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,460	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,241	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,241	

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

Line			Notes:
A.	PHA Name	Sturgis Housing Commission	
B.	Project Number / PPN	MI06900012820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	556767507	
E.	TINS Number	382962219	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$85,794	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$81,504	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,168	
L.	January and Two Weeks of February Obligation	\$11,621	
M.	Partial February and Two-Thirds of March	\$7,268	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,889	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,279	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,279	

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

Line			Notes:
A.	PHA Name	Marquette Housing Commission	
B.	Project Number / PPN	MI07000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	957421043	
E.	TINS Number	386004521	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$273,564	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$259,886	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,629	
L.	January and Two Weeks of February Obligation	\$36,338	
M.	Partial February and Two-Thirds of March	\$22,730	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,068	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,561	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,561	

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

Line			Notes:
A.	PHA Name	Marquette Housing Commission	
B.	Project Number / PPN	MI07000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	957421043	
E.	TINS Number	386004521	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$394,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$375,239	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,080	
L.	January and Two Weeks of February Obligation	\$53,139	
M.	Partial February and Two-Thirds of March	\$33,239	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,378	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,702	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,702	

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

Line			Notes:
A.	PHA Name	Romulus Housing Commission	
B.	Project Number / PPN	MI07200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	125040444	
E.	TINS Number	381903679	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$413,255	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$392,592	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,864	
L.	January and Two Weeks of February Obligation	\$53,736	
M.	Partial February and Two-Thirds of March	\$33,611	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,347	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,517	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,517	

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

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	609974340	
E.	TINS Number	383287458	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$479,330	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$455,364	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$151,788	
L.	January and Two Weeks of February Obligation	\$61,768	
M.	Partial February and Two-Thirds of March	\$38,636	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$100,404	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$51,384	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,384	

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

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	609974340	
E.	TINS Number	383287458	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$128,340	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$121,923	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$40,641	
L.	January and Two Weeks of February Obligation	\$17,136	
M.	Partial February and Two-Thirds of March	\$10,719	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,855	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,786	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,786	

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

Line			Notes:
A.	PHA Name	Mount Pleasant Housing Commission	
B.	Project Number / PPN	MI07400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	057600306	
E.	TINS Number	382133591	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$278,258	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$264,345	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,115	
L.	January and Two Weeks of February Obligation	\$36,692	
M.	Partial February and Two-Thirds of March	\$22,950	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,642	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,473	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,473	

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

Line			Notes:
A.	PHA Name	Niles Housing Commission	
B.	Project Number / PPN	MI07600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	117381681	
E.	TINS Number	382687234	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$326,839	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$310,497	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,499	
L.	January and Two Weeks of February Obligation	\$43,012	
M.	Partial February and Two-Thirds of March	\$26,904	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,916	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,583	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,583	

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

Line			Notes:
A.	PHA Name	Gladstone Housing Commission	
B.	Project Number / PPN	MI07700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	960260305	
E.	TINS Number	381871990	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$93,680	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$88,996	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$29,665	
L.	January and Two Weeks of February Obligation	\$12,821	
M.	Partial February and Two-Thirds of March	\$8,020	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,841	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,824	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,824	

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

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092949304	
E.	TINS Number	381877220	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$181,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$172,061	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,354	
L.	January and Two Weeks of February Obligation	\$24,934	
M.	Partial February and Two-Thirds of March	\$15,597	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,531	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,823	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,823	

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

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	092949304	
E.	TINS Number	381877220	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$512,641	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$487,009	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$162,336	
L.	January and Two Weeks of February Obligation	\$65,832	
M.	Partial February and Two-Thirds of March	\$41,178	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$107,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,326	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,326	

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

Line			Notes:
A.	PHA Name	Rogers City Housing Commission	
B.	Project Number / PPN	MI07900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	112832589	
E.	TINS Number	640952152	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,726	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$29,190	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,730	
L.	January and Two Weeks of February Obligation	\$4,297	
M.	Partial February and Two-Thirds of March	\$2,688	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,985	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,745	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,745	

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

Line			Notes:
A.	PHA Name	Traverse City Housing Commission	
B.	Project Number / PPN	MI08000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	160216198	
E.	TINS Number	382130251	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,552	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,874	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,958	
L.	January and Two Weeks of February Obligation	\$38,668	
M.	Partial February and Two-Thirds of March	\$24,187	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,855	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,103	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,103	

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

Line			Notes:
A.	PHA Name	Rockwood Housing Commission	
B.	Project Number / PPN	MI08100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	844484027	
E.	TINS Number	382004238	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$117,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,549	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,183	
L.	January and Two Weeks of February Obligation	\$15,756	
M.	Partial February and Two-Thirds of March	\$9,855	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,611	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,572	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,572	

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

Line			Notes:
A.	PHA Name	South Haven Housing Commission	
B.	Project Number / PPN	MI08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	361901531	
E.	TINS Number	381950090	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$150,792	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$143,252	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$47,751	
L.	January and Two Weeks of February Obligation	\$20,310	
M.	Partial February and Two-Thirds of March	\$12,704	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,014	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,737	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,737	

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

Line			Notes:
A.	PHA Name	Escanaba Housing Commission	
B.	Project Number / PPN	MI08300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	121333400	
E.	TINS Number	383568741	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$239,895	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$227,900	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$75,967	
L.	January and Two Weeks of February Obligation	\$31,942	
M.	Partial February and Two-Thirds of March	\$19,980	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,922	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,045	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,045	

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

Line			Notes:
A.	PHA Name	Boyne City Housing Commission	
B.	Project Number / PPN	MI08400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	008849783	
E.	TINS Number	386004540	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$91,446	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$86,874	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$28,958	
L.	January and Two Weeks of February Obligation	\$12,368	
M.	Partial February and Two-Thirds of March	\$7,735	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,103	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,855	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,855	

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

Line			Notes:
A.	PHA Name	Menominee Housing Commission	
B.	Project Number / PPN	MI08700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	166926121	
E.	TINS Number	381895335	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$163,910	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$155,715	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,905	
L.	January and Two Weeks of February Obligation	\$21,976	
M.	Partial February and Two-Thirds of March	\$13,746	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,722	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,183	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,183	

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

Line			Notes:
A.	PHA Name	Iron River Housing Commission	
B.	Project Number / PPN	MI09000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	175703040	
E.	TINS Number	382903953	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$55,936	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$53,139	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,713	
L.	January and Two Weeks of February Obligation	\$7,393	
M.	Partial February and Two-Thirds of March	\$4,624	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,017	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,696	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,696	

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

Line			Notes:
A.	PHA Name	Iron River Housing Commission	
B.	Project Number / PPN	MI09000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	175703040	
E.	TINS Number	382903953	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36,313	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34,497	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11,499	
L.	January and Two Weeks of February Obligation	\$4,975	
M.	Partial February and Two-Thirds of March	\$3,113	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,088	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,411	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,411	

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

Line			Notes:
A.	PHA Name	Kingsford Housing Commission	
B.	Project Number / PPN	MI09100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	603676065	
E.	TINS Number	381962199	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$152,780	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$145,141	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$48,380	
L.	January and Two Weeks of February Obligation	\$20,133	
M.	Partial February and Two-Thirds of March	\$12,593	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$32,726	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,654	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,654	

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

Line			Notes:
A.	PHA Name	Rockford Housing Commission	
B.	Project Number / PPN	MI09300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	188123780	
E.	TINS Number	381969930	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$78,495	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$74,570	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,857	
L.	January and Two Weeks of February Obligation	\$10,489	
M.	Partial February and Two-Thirds of March	\$6,561	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$17,050	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,807	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,807	

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

Line			Notes:
A.	PHA Name	Munising Housing Commission	
B.	Project Number / PPN	MI09400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	837718683	
E.	TINS Number	382000664	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$117,369	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,501	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,167	
L.	January and Two Weeks of February Obligation	\$15,697	
M.	Partial February and Two-Thirds of March	\$9,818	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,515	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,652	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,652	

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

Line			Notes:
A.	PHA Name	Gladwin City Housing Commission	
B.	Project Number / PPN	MI09500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	108425489	
E.	TINS Number	382086116	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,063	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$123,560	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,187	
L.	January and Two Weeks of February Obligation	\$17,182	
M.	Partial February and Two-Thirds of March	\$10,747	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,929	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,258	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,258	

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

Line			Notes:
A.	PHA Name	Ferndale Housing Commission	
B.	Project Number / PPN	MI09600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042360995	
E.	TINS Number	382449126	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$505,260	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$479,997	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$159,999	
L.	January and Two Weeks of February Obligation	\$67,209	
M.	Partial February and Two-Thirds of March	\$42,039	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,248	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$50,751	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,751	

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

Line			Notes:
A.	PHA Name	Luna Pier Housing Commission	
B.	Project Number / PPN	MI09800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	783963176	
E.	TINS Number	382337343	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$518,777	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$492,838	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$164,279	
L.	January and Two Weeks of February Obligation	\$65,263	
M.	Partial February and Two-Thirds of March	\$40,822	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$106,085	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,194	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,194	

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

Line			Notes:
A.	PHA Name	Ishpeming Housing Commission	
B.	Project Number / PPN	MI10100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	957419732	
E.	TINS Number	822700604	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$84,610	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$80,380	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,793	
L.	January and Two Weeks of February Obligation	\$11,512	
M.	Partial February and Two-Thirds of March	\$7,201	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$18,713	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,080	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,080	

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

Line			Notes:
A.	PHA Name	East Tawas Housing Commission	
B.	Project Number / PPN	MI10200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042360565	
E.	TINS Number	371586465	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$60,205	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$57,195	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,065	
L.	January and Two Weeks of February Obligation	\$8,068	
M.	Partial February and Two-Thirds of March	\$5,047	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,115	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,950	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,950	

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

Line			Notes:
A.	PHA Name	Hillsdale Housing Commission	
B.	Project Number / PPN	MI10300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	151928629	
E.	TINS Number	382770252	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$76,201	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$72,391	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,130	
L.	January and Two Weeks of February Obligation	\$10,297	
M.	Partial February and Two-Thirds of March	\$6,441	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,738	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,392	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,392	

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

Line			Notes:
A.	PHA Name	Lake Linden Housing Commission	
B.	Project Number / PPN	MI10400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	129875337	
E.	TINS Number	386343562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$143,704	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$136,519	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,506	
L.	January and Two Weeks of February Obligation	\$18,893	
M.	Partial February and Two-Thirds of March	\$11,818	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$30,711	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,795	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,795	

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

Line			Notes:
A.	PHA Name	Highland Park Housing Commission	
B.	Project Number / PPN	MI10500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147186584	
E.	TINS Number	382781309	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$706,525	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$671,199	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$223,733	
L.	January and Two Weeks of February Obligation	\$99,287	
M.	Partial February and Two-Thirds of March	\$62,104	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$161,391	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,342	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,342	

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

Line			Notes:
A.	PHA Name	Houghton Housing Commission	
B.	Project Number / PPN	MI10700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	058163650	
E.	TINS Number	382053748	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$68,475	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$65,051	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,684	
L.	January and Two Weeks of February Obligation	\$9,440	
M.	Partial February and Two-Thirds of March	\$5,905	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15,345	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,339	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,339	

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

Line			Notes:
A.	PHA Name	L'Anse Housing Commission	
B.	Project Number / PPN	MI10800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	166928002	
E.	TINS Number	382002036	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,870	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,977	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,659	
L.	January and Two Weeks of February Obligation	\$2,617	
M.	Partial February and Two-Thirds of March	\$1,637	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,254	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,405	

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

Line			Notes:
A.	PHA Name	Evart Housing Commission	
B.	Project Number / PPN	MI11200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830488755	
E.	TINS Number	382057020	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$250,408	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$237,888	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,296	
L.	January and Two Weeks of February Obligation	\$33,174	
M.	Partial February and Two-Thirds of March	\$20,751	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,925	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,371	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,371	

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

Line			Notes:
A.	PHA Name	Algonac Housing Commission	
B.	Project Number / PPN	MI11400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	967309600	
E.	TINS Number	382884989	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$158,355	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$150,437	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,146	
L.	January and Two Weeks of February Obligation	\$20,846	
M.	Partial February and Two-Thirds of March	\$13,039	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,885	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,261	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,261	

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

Line			Notes:
A.	PHA Name	Wyoming Housing Commission	
B.	Project Number / PPN	MI11500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	609346044	
E.	TINS Number	386006933	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$361,918	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$343,822	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,607	
L.	January and Two Weeks of February Obligation	\$47,847	
M.	Partial February and Two-Thirds of March	\$29,927	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$77,774	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,833	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,833	

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

Line			Notes:
A.	PHA Name	Elk Rapids Housing Commission	
B.	Project Number / PPN	MI11610101020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	146239269	
E.	TINS Number	382025036	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$16,683	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$15,849	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,283	
L.	January and Two Weeks of February Obligation	\$2,315	
M.	Partial February and Two-Thirds of March	\$1,448	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,763	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,520	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,520	

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

Line			Notes:
A.	PHA Name	Ionia Housing Commission	
B.	Project Number / PPN	MI11700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361324	
E.	TINS Number	381987524	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$225,403	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$214,133	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$71,378	
L.	January and Two Weeks of February Obligation	\$29,932	
M.	Partial February and Two-Thirds of March	\$18,722	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$48,654	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,724	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,724	

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

Line			Notes:
A.	PHA Name	East Jordan Housing Commission	
B.	Project Number / PPN	MI11800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101638559	
E.	TINS Number	386033590	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,323	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$44,957	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$14,986	
L.	January and Two Weeks of February Obligation	\$6,296	
M.	Partial February and Two-Thirds of March	\$3,938	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,234	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,752	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,752	

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

Line			Notes:
A.	PHA Name	Iron County Housing Commission	
B.	Project Number / PPN	MI11900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	792501587	
E.	TINS Number	381999715	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$411,467	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$390,894	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,298	
L.	January and Two Weeks of February Obligation	\$54,251	
M.	Partial February and Two-Thirds of March	\$33,935	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$88,186	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,112	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,112	Inactive DUNS

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

Line			Notes:
A.	PHA Name	Dowagiac Housing Commission	
B.	Project Number / PPN	MI12000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	876320284	
E.	TINS Number	383434320	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$296,210	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$281,400	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,800	
L.	January and Two Weeks of February Obligation	\$38,576	
M.	Partial February and Two-Thirds of March	\$24,129	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,705	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,095	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,095	

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

Line			Notes:
A.	PHA Name	Alma Housing Commission	
B.	Project Number / PPN	MI12100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042360136	
E.	TINS Number	382847045	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$298,980	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$284,031	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,677	
L.	January and Two Weeks of February Obligation	\$39,160	
M.	Partial February and Two-Thirds of March	\$24,494	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,654	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,023	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,023	

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

Line			Notes:
A.	PHA Name	Saranac Housing Commission	
B.	Project Number / PPN	MI12400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	188138150	
E.	TINS Number	382606353	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$163,695	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$155,510	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,837	
L.	January and Two Weeks of February Obligation	\$21,728	
M.	Partial February and Two-Thirds of March	\$13,591	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,319	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,518	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,518	

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

Line			Notes:
A.	PHA Name	Dundee Housing Commission	
B.	Project Number / PPN	MI14200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	169745668	
E.	TINS Number	382477872	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$110,729	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$105,193	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$35,064	
L.	January and Two Weeks of February Obligation	\$14,792	
M.	Partial February and Two-Thirds of March	\$9,253	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,045	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,019	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,019	

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

Line			Notes:
A.	PHA Name	Bedford Township Housing Commission	
B.	Project Number / PPN	MI15600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	183513647	
E.	TINS Number	382306733	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$135,464	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$128,691	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,897	
L.	January and Two Weeks of February Obligation	\$18,096	
M.	Partial February and Two-Thirds of March	\$11,319	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,415	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,482	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,482	

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

Line			Notes:
A.	PHA Name	Sterling Heights Housing Commission	
B.	Project Number / PPN	MI15700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	602418142	
E.	TINS Number	352190766	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$305,739	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$290,452	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,817	
L.	January and Two Weeks of February Obligation	\$40,292	
M.	Partial February and Two-Thirds of March	\$25,202	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$65,494	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,323	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,323	

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

Line			Notes:
A.	PHA Name	Mackinac County Housing Commission	
B.	Project Number / PPN	MI15800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	012794934	
E.	TINS Number	371488933	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,891	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,846	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,949	
L.	January and Two Weeks of February Obligation	\$13,329	
M.	Partial February and Two-Thirds of March	\$8,338	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$21,667	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,282	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,282	

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

Line			Notes:
A.	PHA Name	Marysville Housing Commission	
B.	Project Number / PPN	MI16100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042361654	
E.	TINS Number	371717216	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,845	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,153	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,384	
L.	January and Two Weeks of February Obligation	\$33,564	
M.	Partial February and Two-Thirds of March	\$20,995	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$25,825	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,825	

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

Line			Notes:
A.	PHA Name	Bay County Housing Department	
B.	Project Number / PPN	MI16600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	968857458	
E.	TINS Number	386004837	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$189,945	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$180,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$60,149	
L.	January and Two Weeks of February Obligation	\$25,020	
M.	Partial February and Two-Thirds of March	\$15,650	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,670	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,479	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,479	

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

Line			Notes:
A.	PHA Name	Potterville Housing Commission	
B.	Project Number / PPN	MI16700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	782899694	
E.	TINS Number	382317303	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$53,969	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,271	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,090	
L.	January and Two Weeks of February Obligation	\$7,064	
M.	Partial February and Two-Thirds of March	\$4,418	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,482	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,608	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,608	

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

Line			Notes:
A.	PHA Name	Ingham County Housing Commission	
B.	Project Number / PPN	MI16800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	607542818	
E.	TINS Number	386005629	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$162,717	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$154,581	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$51,527	
L.	January and Two Weeks of February Obligation	\$21,470	
M.	Partial February and Two-Thirds of March	\$13,430	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$34,900	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,627	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,627	

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

Line			Notes:
A.	PHA Name	New Haven Housing Commission	
B.	Project Number / PPN	MI18000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042362389	
E.	TINS Number	382849481	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$324,653	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$308,420	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,807	
L.	January and Two Weeks of February Obligation	\$42,217	
M.	Partial February and Two-Thirds of March	\$26,407	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,624	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,183	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,183	

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

Line			Notes:
A.	PHA Name	Bangor Housing Commission	
B.	Project Number / PPN	MI18100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147928220	
E.	TINS Number	383240511	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$107,570	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$102,192	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,064	
L.	January and Two Weeks of February Obligation	\$14,277	
M.	Partial February and Two-Thirds of March	\$8,931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,208	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,856	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,856	

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

Line			Notes:
A.	PHA Name	Charlevoix Housing Commission	
B.	Project Number / PPN	MI18200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052587151	
E.	TINS Number	382268745	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$83,951	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$79,753	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,584	
L.	January and Two Weeks of February Obligation	\$11,279	
M.	Partial February and Two-Thirds of March	\$7,055	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,334	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,250	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,250	

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

Line			Notes:
A.	PHA Name	Middleville Housing Commission	
B.	Project Number / PPN	MI18300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	613353614	
E.	TINS Number	383275867	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$12,911	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$12,265	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$4,088	
L.	January and Two Weeks of February Obligation	\$2,085	
M.	Partial February and Two-Thirds of March	\$1,305	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$3,390	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$698	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$698	

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

Line			Notes:
A.	PHA Name	Montcalm Housing Commission	
B.	Project Number / PPN	MI18600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	555486430	
E.	TINS Number	382422606	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,060	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$54,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,069	
L.	January and Two Weeks of February Obligation	\$7,628	
M.	Partial February and Two-Thirds of March	\$4,772	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,400	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,669	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,669	

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

Line			Notes:
A.	PHA Name	Rapid River Housing Commission	
B.	Project Number / PPN	MI18700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	803738327	
E.	TINS Number	382343083	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$49,820	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$47,329	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,776	
L.	January and Two Weeks of February Obligation	\$6,585	
M.	Partial February and Two-Thirds of March	\$4,118	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$10,703	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,073	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,073	

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

Line			Notes:
A.	PHA Name	Covert Public Housing Commission	
B.	Project Number / PPN	MI18900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147926844	
E.	TINS Number	382672870	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,949	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,602	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,534	
L.	January and Two Weeks of February Obligation	\$11,422	
M.	Partial February and Two-Thirds of March	\$7,145	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$18,567	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,967	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,967	

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

Line			Notes:
A.	PHA Name	Caseville Housing Commission	
B.	Project Number / PPN	MI19100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	830356338	
E.	TINS Number	382552532	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$86,854	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$82,511	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$27,504	
L.	January and Two Weeks of February Obligation	\$11,464	
M.	Partial February and Two-Thirds of March	\$7,170	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$18,634	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,870	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,870	

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

Line			Notes:
A.	PHA Name	Hermansville Housing Commission	
B.	Project Number / PPN	MI19200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	831087572	
E.	TINS Number	382443933	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$28,754	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$27,316	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,105	
L.	January and Two Weeks of February Obligation	\$3,893	
M.	Partial February and Two-Thirds of March	\$2,435	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,328	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,777	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,777	

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

Line			Notes:
A.	PHA Name	Bath Charter Township Housing Commission	
B.	Project Number / PPN	MI19400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	139603315	
E.	TINS Number	382707307	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$99,342	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$94,375	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,458	
L.	January and Two Weeks of February Obligation	\$12,950	
M.	Partial February and Two-Thirds of March	\$8,101	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$21,051	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,407	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,407	