

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,588,835	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,509,393	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$503,131	
K	January and February Obligation	\$251,425	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$251,425	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$251,706	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$251,706	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,152,059	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,094,456	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$364,819	
K	January and February Obligation	\$184,317	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$184,317	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$180,502	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,502	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,309,537	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,244,060	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$414,687	
K	January and February Obligation	\$207,841	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$207,841	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$206,846	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$206,846	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$985,713	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$936,427	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,142	
K	January and February Obligation	\$156,396	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$156,396	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$155,746	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$155,746	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100000922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$631,045	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$599,493	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$199,831	
K	January and February Obligation	\$102,402	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$102,402	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,429	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,429	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$402,566	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$382,438	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,479	
K	January and February Obligation	\$64,168	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,168	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,311	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,311	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$429,022	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$407,571	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,857	
K	January and February Obligation	\$68,309	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$68,309	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,548	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,548	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$433,325	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$411,659	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$137,220	
K	January and February Obligation	\$69,746	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,746	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,474	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,474	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$231,037	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$219,485	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,162	
K	January and February Obligation	\$36,539	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,539	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$36,623	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,553,564	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,475,886	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$491,962	
K	January and February Obligation	\$251,094	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$251,094	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$240,868	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$240,868	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$909,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$863,928	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$287,976	
K	January and February Obligation	\$147,407	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$147,407	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$140,569	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$140,569	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$987,515	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$938,139	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$312,713	
K	January and February Obligation	\$158,837	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$158,837	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$153,876	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,876	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$612,245	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$581,633	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,878	
K	January and February Obligation	\$98,081	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$98,081	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$95,797	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,797	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100001922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,136,844	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,080,002	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,001	
K	January and February Obligation	\$179,932	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$179,932	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$180,069	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$180,069	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100002022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$70,775	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$67,236	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,412	
K	January and February Obligation	\$14,286	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,286	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,126	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,126	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100002822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$75,765	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$71,977	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,992	
K	January and February Obligation	\$12,042	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,042	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,950	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,950	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100002922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,676	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,592	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,197	
K	January and February Obligation	\$16,385	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,385	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,812	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,812	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100004122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$224,962	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$213,714	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,238	
K	January and February Obligation	\$38,946	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,946	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,292	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,292	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100004222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$223,469	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$212,296	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,765	
K	January and February Obligation	\$38,484	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,484	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,281	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,281	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100004322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$183,512	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$174,336	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,112	
K	January and February Obligation	\$32,002	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,002	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,110	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,110	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100005122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$163,509	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$155,334	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,778	
K	January and February Obligation	\$30,221	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,221	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,557	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,557	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100005222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$177,832	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$168,940	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,313	
K	January and February Obligation	\$32,330	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,330	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,983	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,983	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100005322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$189,843	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$180,351	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,117	
K	January and February Obligation	\$34,926	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,926	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,191	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,191	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100005422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$103,283	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,119	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,706	
K	January and February Obligation	\$25,275	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,275	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,431	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,431	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100005522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$46,606	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$44,276	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,759	
K	January and February Obligation	\$12,761	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,761	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,998	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100006522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$854,175	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$811,466	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,489	
K	January and February Obligation	\$138,401	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$138,401	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$132,088	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$132,088	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100007122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$112,490	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$106,866	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$35,622	
K	January and February Obligation	\$22,745	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,745	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,877	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,877	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100007222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$221,360	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$210,292	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,097	
K	January and February Obligation	\$38,802	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,802	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,295	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,295	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100007322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$73,505	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$69,830	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$23,277	
K	January and February Obligation	\$13,938	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,938	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,339	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,339	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100007422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$76,812	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$72,971	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,324	
K	January and February Obligation	\$14,859	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,859	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,465	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100007522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$104,070	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$98,867	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,956	
K	January and February Obligation	\$20,030	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,030	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,926	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,926	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100007722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$229,414	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$217,943	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,648	
K	January and February Obligation	\$40,884	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$40,884	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,764	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,764	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$120,408	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$114,388	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,129	
K	January and February Obligation	\$20,515	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,515	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,614	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,614	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$121,511	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$115,435	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,478	
K	January and February Obligation	\$21,239	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$21,239	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,239	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,239	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$155,672	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$147,888	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,296	
K	January and February Obligation	\$26,662	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,662	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,634	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,634	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$161,728	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$153,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,214	
K	January and February Obligation	\$28,174	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,174	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,040	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,040	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$141,569	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$134,491	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,830	
K	January and February Obligation	\$25,333	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,333	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,497	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,497	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$151,532	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,955	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,985	
K	January and February Obligation	\$29,425	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$29,425	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,560	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,560	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$122,547	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$116,420	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,807	
K	January and February Obligation	\$28,575	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,575	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,232	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,232	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$150,900	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$143,355	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,785	
K	January and February Obligation	\$26,327	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$26,327	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$21,458	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,458	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Detroit Housing Commission	
B	Award Number/Grant Number/Project Number	MI00100008922D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830516790	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$147,906	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$140,511	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,837	
K	January and February Obligation	\$28,773	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,773	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,064	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,064	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dearborn Housing Commission	
B	Award Number/Grant Number/Project Number	MI00300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556167716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$316,508	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$300,683	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,228	
K	January and February Obligation	\$49,066	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,066	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,162	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,162	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dearborn Housing Commission	
B	Award Number/Grant Number/Project Number	MI00300000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556167716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$401,336	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$381,269	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,090	
K	January and February Obligation	\$63,545	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$63,545	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$63,545	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,545	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dearborn Housing Commission	
B	Award Number/Grant Number/Project Number	MI00300000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556167716	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$397,689	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$377,805	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$125,935	
K	January and February Obligation	\$62,968	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,968	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$62,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hamtramck Housing Commission	
B	Award Number/Grant Number/Project Number	MI00400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	161073762	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,759,684	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,671,700	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$557,233	
K	January and February Obligation	\$281,543	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$281,543	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$275,690	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$275,690	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hamtramck Housing Commission	
B	Award Number/Grant Number/Project Number	MI00400000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	161073762	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$781,283	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$742,219	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,406	
K	January and February Obligation	\$125,510	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$125,510	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$121,896	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,896	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Pontiac Housing Commission	
B	Award Number/Grant Number/Project Number	MI00500000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	193983178	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$802,046	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$761,944	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$253,981	
K	January and February Obligation	\$128,200	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$128,200	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$125,781	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,781	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saginaw Housing Commission	
B	Award Number/Grant Number/Project Number	MI00600000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834909681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$468,793	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$445,353	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,451	
K	January and February Obligation	\$74,410	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$74,410	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$74,041	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,041	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saginaw Housing Commission	
B	Award Number/Grant Number/Project Number	MI00600000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834909681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$345,292	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$328,027	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,342	
K	January and February Obligation	\$55,334	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,334	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,008	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,008	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saginaw Housing Commission	
B	Award Number/Grant Number/Project Number	MI00600000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834909681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$375,031	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$356,279	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,760	
K	January and February Obligation	\$60,000	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$60,000	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,760	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,760	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saginaw Housing Commission	
B	Award Number/Grant Number/Project Number	MI00600000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834909681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$295,966	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$281,168	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$93,723	
K	January and February Obligation	\$46,825	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,825	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,898	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,898	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saginaw Housing Commission	
B	Award Number/Grant Number/Project Number	MI00600001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834909681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$478,631	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$454,699	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,566	
K	January and February Obligation	\$76,483	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$76,483	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$75,083	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,083	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saginaw Housing Commission	
B	Award Number/Grant Number/Project Number	MI00600001322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	834909681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$316,967	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$301,119	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$100,373	
K	January and February Obligation	\$50,493	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,493	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$49,880	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,880	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	River Rouge Housing Commission	
B	Award Number/Grant Number/Project Number	MI00800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	832506831	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,849,368	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,756,900	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$585,633	
K	January and February Obligation	\$290,317	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$290,317	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$295,316	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$295,316	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$830,882	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$789,338	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,113	
K	January and February Obligation	\$132,869	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,869	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$130,244	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$130,244	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$656,162	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$623,354	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,785	
K	January and February Obligation	\$105,791	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,791	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,994	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,994	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$356,254	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$338,441	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,814	
K	January and February Obligation	\$69,238	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,238	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$43,576	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,576	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,199,861	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,139,868	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$379,956	
K	January and February Obligation	\$191,346	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$191,346	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$188,610	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,610	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$342,054	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$324,951	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,317	
K	January and February Obligation	\$54,508	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,508	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,809	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,809	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900001022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$308,243	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$292,831	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,610	
K	January and February Obligation	\$49,322	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,322	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$48,288	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,288	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900001122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$357,351	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$339,483	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,161	
K	January and February Obligation	\$56,275	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,275	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,886	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,886	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900001422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$543,655	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$516,472	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,157	
K	January and February Obligation	\$86,905	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,905	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$85,252	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Flint Housing Commission	
B	Award Number/Grant Number/Project Number	MI00900001522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	055272827	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$511,202	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$485,642	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,881	
K	January and February Obligation	\$81,387	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$81,387	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$80,494	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$80,494	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benton Harbor Housing Commission	
B	Award Number/Grant Number/Project Number	MI01000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072912186	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$496,074	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$471,270	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,090	
K	January and February Obligation	\$79,202	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,202	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,888	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benton Harbor Housing Commission	
B	Award Number/Grant Number/Project Number	MI01000000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072912186	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$560,395	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$532,375	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,458	
K	January and February Obligation	\$88,045	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$88,045	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$89,413	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,413	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benton Harbor Housing Commission	
B	Award Number/Grant Number/Project Number	MI01000000522D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072912186	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$245,914	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$233,618	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,873	
K	January and February Obligation	\$36,712	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,712	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,161	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,161	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benton Harbor Housing Commission	
B	Award Number/Grant Number/Project Number	MI01000000622D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072912186	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$58,066	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$55,163	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,388	
K	January and February Obligation	\$8,330	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,330	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,058	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,058	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benton Harbor Housing Commission	
B	Award Number/Grant Number/Project Number	MI01000000722D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072912186	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$24,590	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$23,361	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,787	
K	January and February Obligation	\$4,439	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,439	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$3,348	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,348	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Monroe Housing Commission	
B	Award Number/Grant Number/Project Number	MI01100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	115238206	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$416,150	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$395,343	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,781	
K	January and February Obligation	\$62,204	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,204	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$69,577	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,577	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Monroe Housing Commission	
B	Award Number/Grant Number/Project Number	MI01100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	115238206	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$517,182	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$491,323	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,774	
K	January and February Obligation	\$86,212	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$86,212	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,562	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,562	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bessemer Housing Commission	
B	Award Number/Grant Number/Project Number	MI01200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	166926923	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$212,799	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$202,159	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,386	
K	January and February Obligation	\$30,074	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$30,074	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$37,312	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Iron Mountain Housing Commission	
B	Award Number/Grant Number/Project Number	MI01300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	150245447	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$204,774	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$194,535	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,845	
K	January and February Obligation	\$32,211	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,211	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,634	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,634	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Albion Housing Commission	
B	Award Number/Grant Number/Project Number	MI01400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	627266745	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$749,867	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$712,374	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,458	
K	January and February Obligation	\$118,186	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$118,186	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$119,272	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,272	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wakefield Housing Commission	
B	Award Number/Grant Number/Project Number	MI01500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042549704	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$53,036	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$50,384	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,795	
K	January and February Obligation	\$8,535	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,535	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,260	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,260	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bronson Housing Commission	
B	Award Number/Grant Number/Project Number	MI01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	173405374	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$130,398	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,878	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,293	
K	January and February Obligation	\$20,402	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,402	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,891	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,891	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ironwood Housing Commission	
B	Award Number/Grant Number/Project Number	MI01800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609542881	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$345,276	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$328,012	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$109,337	
K	January and February Obligation	\$54,830	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$54,830	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$54,507	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,507	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Baraga Housing Commission	
B	Award Number/Grant Number/Project Number	MI01900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830364910	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$101,731	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$96,644	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$32,215	
K	January and February Obligation	\$15,893	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,893	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,322	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,322	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Reed City Housing Commission	
B	Award Number/Grant Number/Project Number	MI02000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	038621496	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$246,090	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$233,786	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,929	
K	January and February Obligation	\$39,213	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,213	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,716	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,716	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bay City Housing Commission	
B	Award Number/Grant Number/Project Number	MI02400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792501199	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$767,609	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$729,229	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$243,076	
K	January and February Obligation	\$120,888	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,888	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$122,188	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$122,188	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Inkster Housing Commission	
B	Award Number/Grant Number/Project Number	MI02700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	121643647	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,738,832	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,651,890	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$550,630	
K	January and February Obligation	\$277,899	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$277,899	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$272,731	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$272,731	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Inkster Housing Commission	
B	Award Number/Grant Number/Project Number	MI02700000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	121643647	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,865,925	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,772,629	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$590,876	
K	January and February Obligation	\$298,433	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$298,433	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$292,443	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$292,443	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mount Clemens Housing Commission	
B	Award Number/Grant Number/Project Number	MI02800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	180536328	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,004,974	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$954,725	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$318,242	
K	January and February Obligation	\$159,104	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$159,104	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$159,138	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$159,138	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wayne Housing Commission	
B	Award Number/Grant Number/Project Number	MI02900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	155297229	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$223,336	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$212,169	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,723	
K	January and February Obligation	\$39,652	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,652	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$31,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cheboygan Housing Commission	
B	Award Number/Grant Number/Project Number	MI03000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	107196631	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$106,880	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$101,536	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,845	
K	January and February Obligation	\$17,007	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,007	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,838	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,838	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Muskegon Heights Housing Commission	
B	Award Number/Grant Number/Project Number	MI03100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	161088828	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,027,327	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$975,961	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$325,320	
K	January and February Obligation	\$164,180	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$164,180	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$161,140	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$161,140	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Muskegon Heights Housing Commission	
B	Award Number/Grant Number/Project Number	MI03100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	161088828	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$447,835	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$425,443	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,814	
K	January and February Obligation	\$69,376	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,376	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$72,438	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,438	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Benton Township Housing Commission	
B	Award Number/Grant Number/Project Number	MI03200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	196880090	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,311,987	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,246,388	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$415,463	
K	January and February Obligation	\$208,443	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$208,443	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$207,020	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$207,020	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Royal Oak Township Housing Commission	
B	Award Number/Grant Number/Project Number	MI03300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	607678547	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$843,535	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$801,358	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$267,119	
K	January and February Obligation	\$132,986	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$132,986	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$134,133	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,133	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Battle Creek Housing Commission	
B	Award Number/Grant Number/Project Number	MI03500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060183068	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$501,256	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$476,193	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,731	
K	January and February Obligation	\$80,135	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,135	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,596	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,596	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Battle Creek Housing Commission	
B	Award Number/Grant Number/Project Number	MI03500000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	060183068	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$491,324	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$466,758	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$155,586	
K	January and February Obligation	\$78,934	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$78,934	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,652	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,652	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sault Ste Marie Housing Commission	
B	Award Number/Grant Number/Project Number	MI03600010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171139710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$338,691	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$321,756	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,252	
K	January and February Obligation	\$49,421	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$49,421	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,831	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,831	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sault Ste Marie Housing Commission	
B	Award Number/Grant Number/Project Number	MI03600020022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	171139710	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$508,506	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$483,081	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,027	
K	January and February Obligation	\$84,060	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,060	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$76,967	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Roseville Housing Commission	
B	Award Number/Grant Number/Project Number	MI03700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	187664834	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$285,502	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$271,227	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,409	
K	January and February Obligation	\$45,133	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$45,133	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$45,276	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,276	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Commission	
B	Award Number/Grant Number/Project Number	MI03800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021100326	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$658,697	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$625,762	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$208,587	
K	January and February Obligation	\$106,640	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$106,640	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$101,947	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$101,947	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Commission	
B	Award Number/Grant Number/Project Number	MI03800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021100326	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$882,128	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$838,022	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,341	
K	January and February Obligation	\$142,179	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$142,179	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,162	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,162	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Jackson Housing Commission	
B	Award Number/Grant Number/Project Number	MI03800000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	021100326	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$529,470	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$502,997	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,666	
K	January and February Obligation	\$85,805	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,805	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,861	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,861	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Port Huron Housing Commission	
B	Award Number/Grant Number/Project Number	MI03900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	011107513	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$878,595	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$834,665	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$278,222	
K	January and February Obligation	\$140,343	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$140,343	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$137,879	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,879	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Port Huron Housing Commission	
B	Award Number/Grant Number/Project Number	MI03900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	011107513	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,108,058	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,052,655	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$350,885	
K	January and February Obligation	\$177,157	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$177,157	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$173,728	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$173,728	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Port Huron Housing Commission	
B	Award Number/Grant Number/Project Number	MI03900000322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	011107513	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$832,962	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$791,314	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$263,771	
K	January and February Obligation	\$133,964	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$133,964	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$129,807	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,807	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Clinton Township Housing Commission	
B	Award Number/Grant Number/Project Number	MI04000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	091607374	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$445,735	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$423,448	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$141,149	
K	January and February Obligation	\$70,313	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,313	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$70,836	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,836	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Big Rapids Housing Commission	
B	Award Number/Grant Number/Project Number	MI04100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079296190	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$499,012	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$474,061	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$158,020	
K	January and February Obligation	\$79,087	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,087	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$78,933	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,933	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Big Rapids Housing Commission	
B	Award Number/Grant Number/Project Number	MI04100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	079296190	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$359,551	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$341,573	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,858	
K	January and February Obligation	\$57,737	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,737	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,121	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,121	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ontonagon Housing Commission	
B	Award Number/Grant Number/Project Number	MI04200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130595932	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$140,660	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$133,627	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,542	
K	January and February Obligation	\$22,206	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,206	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,336	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,336	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Eastpointe Housing Commission	
B	Award Number/Grant Number/Project Number	MI04400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830201369	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$461,641	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$438,559	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,186	
K	January and February Obligation	\$72,869	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,869	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,317	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,317	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saint Joseph Housing Commission	
B	Award Number/Grant Number/Project Number	MI04600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	025239034	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$202,151	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$192,043	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,014	
K	January and February Obligation	\$31,761	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$31,761	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,253	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,253	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grayling Housing Commission	
B	Award Number/Grant Number/Project Number	MI04700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	081949096	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$228,443	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$217,021	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$72,340	
K	January and February Obligation	\$36,409	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$36,409	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,931	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,931	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manistique Housing Commission	
B	Award Number/Grant Number/Project Number	MI04900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010197762	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$158,536	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$150,609	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,203	
K	January and February Obligation	\$24,049	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,049	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,154	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,154	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manistique Housing Commission	
B	Award Number/Grant Number/Project Number	MI04900000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	010197762	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$107,990	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$102,591	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,197	
K	January and February Obligation	\$17,987	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,987	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,210	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,210	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Baldwin Housing Commission	
B	Award Number/Grant Number/Project Number	MI05000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	968857953	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$224,531	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$213,304	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$71,101	
K	January and February Obligation	\$35,614	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,614	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$35,487	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,487	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lincoln Park Housing Commission	
B	Award Number/Grant Number/Project Number	MI05100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	183534668	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$409,875	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$389,381	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,794	
K	January and February Obligation	\$64,614	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$64,614	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$65,180	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,180	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saint Clair Housing Commission	
B	Award Number/Grant Number/Project Number	MI05200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008879116	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$152,863	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$145,220	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,407	
K	January and February Obligation	\$24,103	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,103	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,304	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,304	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Allen Park Housing Commission	
B	Award Number/Grant Number/Project Number	MI05300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	781778287	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$108,698	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$103,263	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,421	
K	January and February Obligation	\$17,139	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,139	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$17,282	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,282	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Laurium Housing Commission	
B	Award Number/Grant Number/Project Number	MI05400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609603071	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$53,637	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$50,955	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,985	
K	January and February Obligation	\$8,459	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$8,459	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$8,526	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,526	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Livonia Housing Commission	
B	Award Number/Grant Number/Project Number	MI05500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	802733480	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$329,364	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$312,896	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$104,299	
K	January and February Obligation	\$52,277	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,277	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$52,022	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,022	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Coldwater Housing Commission	
B	Award Number/Grant Number/Project Number	MI05600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	625143672	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$156,436	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$148,614	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,538	
K	January and February Obligation	\$24,638	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,638	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,900	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,900	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Calumet Housing Commission	
B	Award Number/Grant Number/Project Number	MI05700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	835037243	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$249,938	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$237,441	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$79,147	
K	January and February Obligation	\$39,829	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,829	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$39,318	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,318	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lansing Housing Commission	
B	Award Number/Grant Number/Project Number	MI05800010222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130575207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$431,291	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$409,726	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,575	
K	January and February Obligation	\$70,043	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$70,043	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$66,532	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$66,532	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lansing Housing Commission	
B	Award Number/Grant Number/Project Number	MI05800010322D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130575207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$912,406	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$866,786	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$288,929	
K	January and February Obligation	\$191,007	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$191,007	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$97,922	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$97,922	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lansing Housing Commission	
B	Award Number/Grant Number/Project Number	MI05800011122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130575207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$1,200,771	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$1,140,732	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$380,244	
K	January and February Obligation	\$192,601	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$192,601	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$187,643	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$187,643	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lansing Housing Commission	
B	Award Number/Grant Number/Project Number	MI05800011222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	130575207	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$98,810	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$93,870	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,290	
K	January and February Obligation	\$17,380	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,380	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$13,910	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,910	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	St Clair Shores Housing Commission	
B	Award Number/Grant Number/Project Number	MI05900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830309360	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$711,004	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$675,454	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$225,151	
K	January and February Obligation	\$112,394	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$112,394	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$112,757	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,757	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Cadillac Housing Commission	
B	Award Number/Grant Number/Project Number	MI06000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605730597	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$277,009	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$263,159	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,720	
K	January and February Obligation	\$43,592	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,592	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,128	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,128	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saint Louis Housing Commission	
B	Award Number/Grant Number/Project Number	MI06100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	097810014	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$335,511	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$318,735	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,245	
K	January and February Obligation	\$52,451	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,451	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$53,794	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,794	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hancock Housing Commission	
B	Award Number/Grant Number/Project Number	MI06300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	605734284	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$215,843	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$205,051	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,350	
K	January and February Obligation	\$34,146	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,146	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$34,204	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,204	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ann Arbor Housing Commission	
B	Award Number/Grant Number/Project Number	MI06400010022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	151372034	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$6,782	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$6,443	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$2,148	
K	January and February Obligation	\$1,074	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$1,074	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$1,074	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,074	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Muskegon Housing Commission	
B	Award Number/Grant Number/Project Number	MI06600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	168838126	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$503,678	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,494	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,498	
K	January and February Obligation	\$79,980	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,980	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$79,518	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$79,518	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Negaunee Housing Commission	
B	Award Number/Grant Number/Project Number	MI06800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	868187352	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$95,636	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$90,854	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,285	
K	January and February Obligation	\$15,019	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,019	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$15,266	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,266	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sturgis Housing Commission	
B	Award Number/Grant Number/Project Number	MI06900012822D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	556767507	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$162,305	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$154,190	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,397	
K	January and February Obligation	\$25,394	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,394	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$26,003	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,003	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Romulus Housing Commission	
B	Award Number/Grant Number/Project Number	MI07200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	125040444	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$427,012	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$405,661	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,220	
K	January and February Obligation	\$67,496	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,496	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,724	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,724	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grand Rapids Housing Commission	
B	Award Number/Grant Number/Project Number	MI07300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609974340	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$523,813	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$497,622	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$165,874	
K	January and February Obligation	\$84,156	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$84,156	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,718	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,718	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Grand Rapids Housing Commission	
B	Award Number/Grant Number/Project Number	MI07300000422D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609974340	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$83,599	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$79,419	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,473	
K	January and February Obligation	\$13,778	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$13,778	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,695	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,695	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mount Pleasant Housing Commission	
B	Award Number/Grant Number/Project Number	MI07400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	057600306	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$362,639	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$344,507	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,836	
K	January and February Obligation	\$57,008	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,008	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,828	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,828	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Niles Housing Commission	
B	Award Number/Grant Number/Project Number	MI07600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	117381681	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$460,198	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$437,188	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$145,729	
K	January and February Obligation	\$72,634	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$72,634	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$73,095	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,095	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gladstone Housing Commission	
B	Award Number/Grant Number/Project Number	MI07700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	960260305	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$91,115	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$86,559	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,853	
K	January and February Obligation	\$14,056	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,056	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$14,797	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,797	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manistee Housing Commission	
B	Award Number/Grant Number/Project Number	MI07800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092949304	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$171,003	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$162,453	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,151	
K	January and February Obligation	\$28,685	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,685	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,466	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,466	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Manistee Housing Commission	
B	Award Number/Grant Number/Project Number	MI07800000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	092949304	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$483,557	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$459,379	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,126	
K	January and February Obligation	\$75,693	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$75,693	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$77,433	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,433	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rogers City Housing Commission	
B	Award Number/Grant Number/Project Number	MI07900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	112832589	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$60,508	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$57,483	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$19,161	
K	January and February Obligation	\$9,517	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,517	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,644	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,644	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Traverse City Housing Commission	
B	Award Number/Grant Number/Project Number	MI08000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	160216198	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$326,071	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$309,767	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,256	
K	January and February Obligation	\$51,382	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$51,382	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,874	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,874	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rockwood Housing Commission	
B	Award Number/Grant Number/Project Number	MI08100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	844484027	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$153,212	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$145,551	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,517	
K	January and February Obligation	\$24,011	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,011	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$24,506	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	South Haven Housing Commission	
B	Award Number/Grant Number/Project Number	MI08200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	361901531	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$255,194	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$242,434	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$80,811	
K	January and February Obligation	\$39,082	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,082	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$41,729	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,729	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Escanaba Housing Commission	
B	Award Number/Grant Number/Project Number	MI08300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	121333400	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$349,120	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$331,664	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,555	
K	January and February Obligation	\$55,184	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$55,184	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$55,371	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,371	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Boyne City Housing Commission	
B	Award Number/Grant Number/Project Number	MI08400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	008849783	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$128,707	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$122,272	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,757	
K	January and February Obligation	\$20,432	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,432	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,325	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,325	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Menominee Housing Commission	
B	Award Number/Grant Number/Project Number	MI08700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	166926121	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$233,309	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$221,644	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,881	
K	January and February Obligation	\$35,137	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,137	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$38,744	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,744	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Kingsford Housing Commission	
B	Award Number/Grant Number/Project Number	MI09100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603676065	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$172,816	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$164,175	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,725	
K	January and February Obligation	\$27,017	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,017	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$27,708	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,708	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rockford Housing Commission	
B	Award Number/Grant Number/Project Number	MI09300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	188123780	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$127,683	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$121,299	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,433	
K	January and February Obligation	\$20,075	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,075	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,358	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,358	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Munising Housing Commission	
B	Award Number/Grant Number/Project Number	MI09400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	837718683	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$160,056	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$152,053	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,684	
K	January and February Obligation	\$25,306	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,306	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$25,378	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,378	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Gladwin City Housing Commission	
B	Award Number/Grant Number/Project Number	MI09500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	108425489	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$142,467	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$135,344	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,115	
K	January and February Obligation	\$22,480	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$22,480	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$22,635	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,635	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ferndale Housing Commission	
B	Award Number/Grant Number/Project Number	MI09600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042360995	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$604,870	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$574,627	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,542	
K	January and February Obligation	\$95,225	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$95,225	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$96,317	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,317	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Luna Pier Housing Commission	
B	Award Number/Grant Number/Project Number	MI09800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	783963176	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$511,061	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$485,508	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,836	
K	January and February Obligation	\$80,756	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$80,756	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$81,080	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,080	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ishpeming Housing Commission	
B	Award Number/Grant Number/Project Number	MI10100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	957419732	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$292,601	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$277,971	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$92,657	
K	January and February Obligation	\$46,599	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$46,599	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$46,058	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,058	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Tawas Housing Commission	
B	Award Number/Grant Number/Project Number	MI10200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042360565	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$77,320	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$73,454	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,485	
K	January and February Obligation	\$12,233	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,233	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$12,252	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hillsdale Housing Commission	
B	Award Number/Grant Number/Project Number	MI10300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	151928629	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$125,791	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$119,501	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,834	
K	January and February Obligation	\$19,788	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,788	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,046	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,046	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Lake Linden Housing Commission	
B	Award Number/Grant Number/Project Number	MI10400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	129875337	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$161,768	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$153,680	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,227	
K	January and February Obligation	\$27,328	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$27,328	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,899	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,899	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Highland Park Housing Commission	
B	Award Number/Grant Number/Project Number	MI10500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147186584	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$748,287	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$710,873	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$236,958	
K	January and February Obligation	\$120,566	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,566	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$116,392	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,392	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Houghton Housing Commission	
B	Award Number/Grant Number/Project Number	MI10700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	058163650	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$105,863	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$100,570	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,523	
K	January and February Obligation	\$16,984	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$16,984	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$16,539	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,539	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	L'Anse Housing Commission	
B	Award Number/Grant Number/Project Number	MI10800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	166928002	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$40,604	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$38,574	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$12,858	
K	January and February Obligation	\$6,362	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,362	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,496	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,496	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Evart Housing Commission	
B	Award Number/Grant Number/Project Number	MI11200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830488755	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$278,473	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$264,549	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,183	
K	January and February Obligation	\$43,833	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,833	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$44,350	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,350	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Algonac Housing Commission	
B	Award Number/Grant Number/Project Number	MI11400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	967309600	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$212,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$201,812	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,271	
K	January and February Obligation	\$34,037	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,037	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,234	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,234	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Wyoming Housing Commission	
B	Award Number/Grant Number/Project Number	MI11500000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	609346044	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$543,424	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$516,253	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,084	
K	January and February Obligation	\$85,388	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,388	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$86,696	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,696	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Elk Rapids Housing Commission	
B	Award Number/Grant Number/Project Number	MI11610101022D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	146239269	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$35,864	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$34,071	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,357	
K	January and February Obligation	\$4,878	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$4,878	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,479	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,479	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ionia Housing Commission	
B	Award Number/Grant Number/Project Number	MI11700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361324	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$362,254	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$344,141	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,714	
K	January and February Obligation	\$57,173	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,173	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$57,541	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,541	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	East Jordan Housing Commission	
B	Award Number/Grant Number/Project Number	MI11800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	101638559	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,712	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,626	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,209	
K	January and February Obligation	\$6,576	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,576	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,633	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,633	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Iron County Housing Commission	
B	Award Number/Grant Number/Project Number	MI11900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	792501587	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$426,701	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$405,366	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,122	
K	January and February Obligation	\$67,657	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$67,657	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,465	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,465	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dowagiac Housing Commission	
B	Award Number/Grant Number/Project Number	MI12000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	876320284	DUNS number is inactive, needs to be updated in SAM
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$354,132	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$336,425	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$112,142	
K	January and February Obligation	\$56,071	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,071	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,071	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,071	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Alma Housing Commission	
B	Award Number/Grant Number/Project Number	MI12100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042360136	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$322,048	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$305,946	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,982	
K	January and February Obligation	\$50,869	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,869	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$51,113	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$51,113	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Saranac Housing Commission	
B	Award Number/Grant Number/Project Number	MI12400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	188138150	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$210,024	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$199,523	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,508	
K	January and February Obligation	\$33,154	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,154	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,354	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,354	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Dundee Housing Commission	
B	Award Number/Grant Number/Project Number	MI14200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	169745668	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$148,845	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$141,403	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,134	
K	January and February Obligation	\$23,486	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$23,486	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$23,648	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,648	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bedford Township Housing Commission	
B	Award Number/Grant Number/Project Number	MI15600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	183513647	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$209,565	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$199,087	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,362	
K	January and February Obligation	\$33,063	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$33,063	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$33,299	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,299	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Sterling Heights Housing Commission	
B	Award Number/Grant Number/Project Number	MI15700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	602418142	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$422,568	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$401,440	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$133,813	
K	January and February Obligation	\$66,464	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$66,464	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$67,349	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,349	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Mackinac County Housing Commission	
B	Award Number/Grant Number/Project Number	MI15800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	012794934	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$122,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$116,312	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,771	
K	January and February Obligation	\$19,558	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,558	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,213	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,213	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Marysville Housing Commission	
B	Award Number/Grant Number/Project Number	MI16100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042361654	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$368,334	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$349,917	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,639	
K	January and February Obligation	\$57,952	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,952	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$58,687	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,687	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Potterville Housing Commission	
B	Award Number/Grant Number/Project Number	MI16700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	782899694	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$59,276	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$56,312	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,771	
K	January and February Obligation	\$9,340	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$9,340	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$9,431	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,431	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Ingham County Housing Commission	
B	Award Number/Grant Number/Project Number	MI16800000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	607542818	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$206,238	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$195,926	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,309	
K	January and February Obligation	\$32,609	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$32,609	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$32,700	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,700	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	New Haven Housing Commission	
B	Award Number/Grant Number/Project Number	MI18000000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	042362389	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$320,347	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$304,330	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,443	
K	January and February Obligation	\$50,856	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,856	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$50,587	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$50,587	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bangor Housing Commission	
B	Award Number/Grant Number/Project Number	MI18100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147928220	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$127,766	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$121,378	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,459	
K	January and February Obligation	\$19,735	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$19,735	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,724	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,724	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Charlevoix Housing Commission	
B	Award Number/Grant Number/Project Number	MI18200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	052587151	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$118,263	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$112,350	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,450	
K	January and February Obligation	\$18,408	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,408	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$19,042	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,042	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Middleville Housing Commission	
B	Award Number/Grant Number/Project Number	MI18300000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	613353614	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$41,281	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$39,217	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,072	
K	January and February Obligation	\$6,536	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$6,536	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$6,536	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,536	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Montcalm Housing Commission	
B	Award Number/Grant Number/Project Number	MI18600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	555486430	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$72,410	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$68,790	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,930	
K	January and February Obligation	\$11,594	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$11,594	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$11,336	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,336	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Rapid River Housing Commission	
B	Award Number/Grant Number/Project Number	MI18700000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	803738327	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$65,117	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$61,861	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,620	
K	January and February Obligation	\$10,296	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$10,296	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$10,324	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Covert Public Housing Commission	
B	Award Number/Grant Number/Project Number	MI18900000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	147926844	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$116,745	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$110,908	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,969	
K	January and February Obligation	\$18,443	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,443	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,526	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,526	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Caseville Housing Commission	
B	Award Number/Grant Number/Project Number	MI19100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	830356338	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$114,553	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$108,825	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,275	
K	January and February Obligation	\$18,141	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$18,141	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$18,134	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,134	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Hermansville Housing Commission	
B	Award Number/Grant Number/Project Number	MI19200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	831087572	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$46,053	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$43,750	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,583	
K	January and February Obligation	\$7,330	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$7,330	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$7,253	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,253	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A	PHA Name	Bath Charter Township Housing Commission	
B	Award Number/Grant Number/Project Number	MI19400000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	139603315	
E	Project Status (Active/Deleted)	Active	
F	2022 Estimated Eligibility	\$129,830	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$123,339	
I	Number of Month Funded	4	
J	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,113	
K	January and February Obligation	\$20,789	
L	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$20,789	
O	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$20,324	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,324	