PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Detroit Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0010000122D	
C Funding for Month(s) of	March and April	
	830516790	
D DUNS Number	830510790	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$251,425	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$251,706	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$251,706	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
	Detroit Housing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, time	es	
J. "Interim Proration" times "Number of Months Fund	led"	
(F/12*G*I)	\$364,819	
K January and February Obligation	\$184,317	
L. Needed to be Process Repayment (Will notify the FC	D)	
Needed to be Process Deobligation (Will notify the I	FO)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$184,317	
MARCH AND APRIL Funding True-Up Calculation (Pr	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$180,502	
Obligation PH OPERATING FUND MARCH AND APR		
P FUNDING DETAILED CALCULATION	\$180,502	

APHA NameBAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)MNeeded to be Process Deobligation (Will notify the FO)	Detroit Housing Commission MI0010000322D March and April 830516790 Active \$1,309,537 95.00% \$1,244,060 4	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	MI0010000322D March and April 830516790 Active \$1,309,537 95.00% \$1,244,060	
CFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded"(F/12*G*I)KKJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)	March and April 830516790 Active \$1,309,537 95.00% \$1,244,060	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	830516790 Active \$1,309,537 95.00% \$1,244,060	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	Active \$1,309,537 95.00% \$1,244,060	
F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L Needed to be Process Repayment (Will notify the FO)	\$1,309,537 95.00% \$1,244,060	
GInterim Proration Funding CycleHProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)	95.00% \$1,244,060	
HProrated EligibilityI.Number of Month FundedProjected Funding for "Estimate Eligibility" /12, timesJ."Interim Proration" times "Number of Months Funded" (F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)	\$1,244,060	
I. Number of Month Funded Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO)	. , ,	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) 	4	
 J. "Interim Proration" times "Number of Months Funded" (F/12*G*I) K January and February Obligation L. Needed to be Process Repayment (Will notify the FO) 		
(F/12*G*I)KJanuary and February ObligationLNeeded to be Process Repayment (Will notify the FO)		
KJanuary and February ObligationL.Needed to be Process Repayment (Will notify the FO)		
L. Needed to be Process Repayment (Will notify the FO)	\$414,687	
	\$207,841	
Needed to be Process Dephligation (Will notify the EO)		
When the set house be		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$207,841	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$206,846	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$206,846	

		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI0010000722D	
C Funding for Month(s) of	March and April	
	830516790	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$156,396	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$155,746	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$155,746	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI0010000922D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$102,402	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$97,429	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$97,429	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100001122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$64,168	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$63,311	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$63,311	

	IL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI00100001222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$68,309	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$67,548	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$67,548	

		Notes:
A PHA Name	Detroit Housing Commission	100003.
B Award Number/Grant Number/Project Number	MI00100001322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, time J. "Interim Proration" times "Number of Months Fund		
(F/12*G*I)	\$137,220	
K January and February Obligation	\$69,746	
L. Needed to be Process Repayment (Will notify the FC))	
Needed to be Process Deobligation (Will notify the F	FO)	
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$69,746	
MARCH AND APRIL Funding True-Up Calculation (Pro		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$67,474	
Obligation PH OPERATING FUND MARCH AND APR	IL	
P FUNDING DETAILED CALCULATION	\$67,474	

	APRIL FUNDING DETAILED CALCULATI	-
A PHA Name	Detroit Housing Commission	Notes:
	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100001422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$36,539	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$36,623	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$36,623	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100001522D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$251,094	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$240,868	
Obligation PH OPERATING FUND MARCH AND APRIL	· ·	
P FUNDING DETAILED CALCULATION	\$240,868	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12,	times	
J. "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 t	ne FO)	
Needed to be Process Deobligation (Will notify	the FO)	
Sum of Obligations and De-obligation & Repayr	nent	
N (K+L+M)	\$147,407	
MARCH AND APRIL Funding True-Up Calculation	n (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$140,569	
Obligation PH OPERATING FUND MARCH AND		
P FUNDING DETAILED CALCULATION	\$140,569	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED (Netes
	Detroit Housing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100001722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$158,837	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$153,876	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$153,876	

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

	PH OPERATING FUND MARCH AND AF		
			Notes:
A PHA Na		Detroit Housing Commission	
	Number/Grant Number/Project Number	MI00100001922D	
-	for Month(s) of	March and April	
DUNS N	umber	830516790	
E. Project	Status (Active/Deleted)	Active	
	imated Eligibility	\$1,136,844	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	d Eligibility	\$1,080,002	
I. Number	of Month Funded	4	
Projecte	d Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed	to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+M)		\$179,932	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Minus Sum of Obligations),		
(J) - (Sur		\$180,069	
Obligati	on PH OPERATING FUND MARCH AND APRIL		
D -	G DETAILED CALCULATION	\$180,069	

		Notes:
A PHA Name	Detroit Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI00100002022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$14,286	
MARCH AND APRIL Funding True-Up Calculation (Projecte		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,126	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$8,126	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Detroit Housing Commission	NOLES.
	=	
B Award Number/Grant Number/Project Number	MI00100002822D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$12,042	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$11,950	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$11,950	

		Netasi
A DUA Nome	Detroit Housing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010002922D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$16,385	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$15,812	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$15,812	

		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI00100004122D	
C Funding for Month(s) of	Million Millio	
	· · ·	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$38,946	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$32,292	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$32,292	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI0010004222D	
C Funding for Month(s) of	March and April	
	830516790	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$38,484	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$32,281	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$32,281	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Detroit Housing Commission	
В	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%	
Н	Prorated Eligibility	\$174,336	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"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)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$32,002	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$26,110	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$26,110	

		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100005122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$30,221	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$21,557	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$21,557	

PH OPERATING FUND MARCH AND A		Notes:
A PHA Name	Detroit Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0010005222D	
C Funding for Month(s) of	Million and April	
	830516790	
D DUNS Number	830510790	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$32,330	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$23,983	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$23,983	

		Notes:
A PHA Name	Detroit Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI00100005322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
(K+L+M)	\$34,926	
MARCH AND APRIL Funding True-Up Calculation (Projected	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$25,191	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$25,191	

		Notes:
A PHA Name	Detroit Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI00100005422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funder		
(F/12*G*I)	\$32,706	
K January and February Obligation	\$25,275	
L Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FC))	
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,275	
MARCH AND APRIL Funding True-Up Calculation (Proj		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$7,431	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$7,431	

		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI00100005522D	
C Funding for Month(s) of		
	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$12,761	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$1,998	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$1,998	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATIOne		
	Detroit Housing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010006522D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$138,401	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$132,088	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$132,088	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Detroit Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI00100007122D	
C Funding for Month(s) of	March and April	
	830516790	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$22,745	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,877	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,877	

		ON Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI0010007222D	
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$38,802	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$31,295	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$31,295	

		Notes:
A PHA Name	Detroit Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI00100007322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$13,938	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$9,339	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$9,339	

			Notes:
A PHA Name		Detroit Housing Commission	10103.
B Award Number/Grant Number/P	roiect Number	MI00100007422D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate E	ligibility" /12, times		
J. "Interim Proration" times "Numbe	er 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)		
Needed to be Process Deobligation	n (Will notify the FO)		
Sum of Obligations and De-obligations	ion & Repayment		
N (K+L+M)		\$14,859	
MARCH AND APRIL Funding True-	Up Calculation (Projected		
O Funding Minus Sum of Obligations	5),		
(J) - (Sum N)		\$9,465	
Obligation PH OPERATING FUND	MARCH AND APRIL		
P FUNDING DETAILED CALCULATIO	N	\$9,465	

		Notoci
	Detroit Heusing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100007522D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$20,030	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,926	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$12,926	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI00100007722D	
C Funding for Month(s) of	Mildoloboo / 722D March and April	
	•	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$40,884	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$31,764	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Detroit Housing Commission	Notes.
	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010008022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$20,515	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,614	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,614	

e PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
	Detroit Housing Commission	Notes:
	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010008122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$21,239	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$17,239	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$17,239	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
	Detroit Heuring Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010008222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$26,662	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$22,634	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$22,634	

e PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes		
	Detroit Housing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010008322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$28,174	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$23,040	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$23,040	
PH OPERATING FUND MARCH AND AP		Notes:
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A PHA Name	Detroit Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI00100008422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$25,333	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$19,497	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Detroit Housing Commission	NOLES.
	MI00100008522D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$29,425	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,560	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,560	

		ON Notos:
A DUA Nomo	Detroit Housing Commission	Notes:
A PHA Name	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI00100008622D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$28,575	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$10,232	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$10,232	

		Notes:
A PHA Name	Detroit Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI0010008722D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$26,327	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$21,458	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$21,458	

		Notos
A PHA Name	Detroit Housing Commission	Notes:
	Detroit Housing Commission	
B Award Number/Grant Number/Project Number	MI0010008922D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$28,773	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,064	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,064	

		Notes:
A PHA Name	Dearborn Housing Commission	NOLES.
	MI00300000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$49,066	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$51,162	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$51,162	

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Dearborn Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI0030000222D	
C Funding for Month(s) of	March and April	
	556167716	
DUNS Number	550107710	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$63,545	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$63,545	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$63,545	

	D APRIL FUNDING DETAILED CALCULATI	
	Dearthern Heusine Commission	Notes:
A PHA Name	Dearborn Housing Commission	
B Award Number/Grant Number/Project Number	MI0030000322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$62,968	
MARCH AND APRIL Funding True-Up Calculation (Projected	1	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$62,967	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$62,967	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
PHA Name	Hamtramck Housing	
A	Commission	
B Award Number/Grant Number/Project Number	r MI0040000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, t	times	
J. "Interim Proration" times "Number of Months F		
(F/12*G*I)	\$557,233	
K January and February Obligation	\$281,543	
L. Needed to be Process Repayment (Will notify th	e FO)	
Needed to be Process Deobligation (Will notify t	he FO)	
Sum of Obligations and De-obligation & Repaym	ent	
N (K+L+M)	\$281,543	
MARCH AND APRIL Funding True-Up Calculation	(Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$275,690	
Obligation PH OPERATING FUND MARCH AND A	APRIL	
P FUNDING DETAILED CALCULATION	\$275,690	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		Notes:
A PHA Name	Hamtramck Housing	
~	Commission	
B Award Number/Grant Number/Project Number	MI0040000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, ti	mes	
J. "Interim Proration" times "Number of Months Fu	nded"	
(F/12*G*I)	\$247,406	
K January and February Obligation	\$125,510	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify th	ne FO)	
Sum of Obligations and De-obligation & Repayme	ent	
N (K+L+M)	\$125,510	
MARCH AND APRIL Funding True-Up Calculation	(Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$121,896	
Obligation PH OPERATING FUND MARCH AND A	PRIL	
P FUNDING DETAILED CALCULATION	\$121,896	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Pontiac Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0050000322D	
C Funding for Month(s) of	March and April	
	193983178	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$128,200	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$125,781	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Coginour Housing Commission	Notes:
	Saginaw Housing Commission	
B Award Number/Grant Number/Project Number	MI0060000322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$74,410	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$74,041	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Saginaw Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0060000422D	
C Funding for Month(s) of	March and April	
	834909681	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$55,334	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$54,008	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$54,008	

	RCH AND APRIL FUNDING DETAILED CALCULAT	
A DUA Norre	Continue United Commission	Notes:
A PHA Name	Saginaw Housing Commission	
B Award Number/Grant Number/Project Number	MI0060000522D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, tir	nes	
J. "Interim Proration" times "Number of Months Fur		
(F/12*G*I)	\$118,760	
K January and February Obligation	\$60,000	
L. Needed to be Process Repayment (Will notify the	FO)	
Needed to be Process Deobligation (Will notify the	e FO)	
Sum of Obligations and De-obligation & Repaymer	nt	
N (K+L+M)	\$60,000	
MARCH AND APRIL Funding True-Up Calculation (F	Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$58,760	
Obligation PH OPERATING FUND MARCH AND AP		
P FUNDING DETAILED CALCULATION	\$58,760	

	H AND APRIL FUNDING DETAILED CALCULAT	Notes:
A PHA Name	Saginaw Housing Commission	NOLES.
	MI0060000722D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funder		
(F/12*G*I)	\$93,723	
K January and February Obligation	\$46,825	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FC))	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$46,825	
MARCH AND APRIL Funding True-Up Calculation (Proj	ected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$46,898	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$46,898	

		Notes:
A PHA Name	Soginow Housing Commission	Notes:
	Saginaw Housing Commission	
B Award Number/Grant Number/Project Number	MI00600001122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$76,483	
MARCH AND APRIL Funding True-Up Calculation (Project		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$75,083	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$75,083	

		Notes:
A PHA Name	Saginaw Housing Commission	100003.
B Award Number/Grant Number/Project		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility	/" /12, times	
J. "Interim Proration" times "Number of M		
(F/12*G*I)	\$100,373	
K January and February Obligation	\$50,493	
L. Needed to be Process Repayment (Will n	otify the FO)	
Needed to be Process Deobligation (Will	notify the FO)	
Sum of Obligations and De-obligation & F	Repayment	
N (K+L+M)	\$50,493	
MARCH AND APRIL Funding True-Up Calo	ulation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$49,880	
Obligation PH OPERATING FUND MARCH	I AND APRIL	
P FUNDING DETAILED CALCULATION	\$49,880	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
			Notes:	
PHA Name		River Rouge Housing		
A		Commission		
B Award Number	/Grant Number/Project Number	MI0080000122D		
C Funding for Mo	nth(s) of	March and April		
DUNS Number		832506831		
E. Project Status (Active/Deleted)	Active		
F. 2022 Estimated	Eligibility	\$1,849,368		
G Interim Proratio	n Funding Cycle	95.00%		
H Prorated Eligibi	ity	\$1,756,900		
I. Number of Mor	th Funded	4		
Projected Fund	ng for "Estimate Eligibility" /12, times			
J. "Interim Prorat	on" times "Number of Months Funded"			
(F/12*G*I)		\$585,633		
K January and Fel	oruary Obligation	\$290,317		
L. Needed to be P	rocess Repayment (Will notify the FO)			
Needed to be P	rocess Deobligation (Will notify the FO)			
Sum of Obligati	ons and De-obligation & Repayment			
N (K+L+M)		\$290,317		
MARCH AND A	RIL Funding True-Up Calculation (Projected			
	Sum of Obligations),			
(J) - (Sum N)		\$295,316		
Obligation PH (PERATING FUND MARCH AND APRIL			
	ILED CALCULATION	\$295,316		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Physical Restriction Notes:				
		Notes:		
A PHA Name	Flint Housing Commission			
B Award Number/Grant Number/Project Number	MI0090000122D			
C Funding for Month(s) of	March and April			
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			
Projected Funding for "Estimate Eligibility" /12, times				
J. "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)				
Needed to be Process Deobligation (Will notify the FO)				
Sum of Obligations and De-obligation & Repayment				
N (K+L+M)	\$132,869			
MARCH AND APRIL Funding True-Up Calculation (Projected				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$130,244			
Obligation PH OPERATING FUND MARCH AND APRIL				
P FUNDING DETAILED CALCULATION				

		Notes:
A PHA Name	Flint Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0090000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, timesJ. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$105,791	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$101,994	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$101,994	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
Α	PHA Name	Flint Housing Commission		
В	Award Number/Grant Number/Project Number	MI0090000322D		
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%		
Н	Prorated Eligibility	\$338,441		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$112,814		
К	January and February Obligation	\$69,238		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$69,238		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$43,576		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$43,576		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION Notes:				
			Notes:	
A PHA Name		Flint Housing Commission		
B Award Number/Grant Nur	nber/Project Number	MI0090000522D		
C Funding for Month(s) of		March and April		
DUNS Number		055272827		
E. Project Status (Active/Dele	ted)	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		
Projected Funding for "Esti	mate Eligibility" /12, times			
J. "Interim Proration" times "	Number of Months Funded"			
(F/12*G*I)		\$379,956		
K January and February Oblig	ation	\$191,346		
L. Needed to be Process Repa	yment (Will notify the FO)			
Needed to be Process Deol	bligation (Will notify the FO)			
N Sum of Obligations and De-	obligation & Repayment			
N (K+L+M)		\$191,346		
MARCH AND APRIL Funding	g True-Up Calculation (Projected			
O Funding Minus Sum of Obli	gations),			
(J) - (Sum N)		\$188,610		
_ Obligation PH OPERATING	FUND MARCH AND APRIL			
P FUNDING DETAILED CALCU		\$188,610		

PH OPERATING FUND MARCH AND APR		Notes:
A PHA Name	Flint Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0090000622D	
C Funding for Month(s) of	Millosocococcella March and April	
	•	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$54,508	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$53,809	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Flint Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI00900001022D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$49,322	
MARCH AND APRIL Funding True-Up Calculation (Project		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$48,288	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$48,288	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
าย			Notes:	
Α	PHA Name	Flint Housing Commission		
В	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%		
Н	Prorated Eligibility	\$339,483		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$113,161		
К	January and February Obligation	\$56,275		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$56,275		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
Ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$56,886		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P.	FUNDING DETAILED CALCULATION	\$56,886		

		Notes:
A PHA Name	Flint Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI00900001422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$86,905	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$85,252	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$85,252	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Flint Housing Commission		
В	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%		
Н	Prorated Eligibility	\$485,642		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$161,881		
К	January and February Obligation	\$81,387		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$81,387		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$80,494		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P.	FUNDING DETAILED CALCULATION	\$80,494		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
^	PHA Name	Benton Harbor Housing	
A		Commission	
В	Award Number/Grant Number/Project Number	MI0100000122D	
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%	
Н	Prorated Eligibility	\$471,270	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$157,090	
K	January and February Obligation	\$79,202	
	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$79,202	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$77,888	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$77,888	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
~	PHA Name	Benton Harbor Housing	
~		Commission	
В	Award Number/Grant Number/Project Number	MI0100000222D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	072912186	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$560,395	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$532,375	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$177,458	
К	January and February Obligation	\$88,045	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$88,045	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$89,413	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$89,413	

	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATIO	N
ć			Notes:
~	PHA Name	Benton Harbor Housing	
A		Commission	
В	Award Number/Grant Number/Project Number	MI0100000522D	
С	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%	
Н	Prorated Eligibility	\$233,618	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$77,873	
К	January and February Obligation	\$36,712	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$36,712	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$41,161	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$41,161	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
A PHA Name	Benton Harbor Housing		
^	Commission		
B Award Number/Grant Number/Project Nun	nber MI0100000622D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /	12, times		
J. "Interim Proration" times "Number of Montl			
(F/12*G*I)	\$18,388		
K January and February Obligation	\$8,330		
L. Needed to be Process Repayment (Will notif	y the FO)		
Needed to be Process Deobligation (Will not	ify the FO)		
Sum of Obligations and De-obligation & Repa	ayment		
N (K+L+M)	\$8,330		
MARCH AND APRIL Funding True-Up Calculat	tion (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$10,058		
Obligation PH OPERATING FUND MARCH AN	ND APRIL		
P FUNDING DETAILED CALCULATION	\$10,058		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
, F	PHA Name	Benton Harbor Housing	
A		Commission	
BA	Award Number/Grant Number/Project Number	MI0100000722D	
C. F	Funding for Month(s) of	March and April	
D [DUNS Number	072912186	
E, F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$24,590	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$23,361	
۱. ۲	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$7,787	
K J	January and February Obligation	\$4,439	
L. î	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N ((K+L+M)	\$4,439	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$3,348	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$3,348	

		Notes:
A PHA Name	Monroe Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI01100000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$62,204	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$69,577	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$69,577	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Monroe Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI01100000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$86,212	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$77,562	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$77,562	

			Notes:
A PHA Name		Bessemer Housing Commission	Notes.
	nt Number/Project Number	MI01200000122D	
C Funding for Month(s	-	March and April	
DUNS Number		166926923	
E. Project Status (Active	e/Deleted)	Active	
F. 2022 Estimated Eligi	bility	\$212,799	
G Interim Proration Fu	nding Cycle	95.00%	
H Prorated Eligibility		\$202,159	
I. Number of Month Fu	inded	4	
	r "Estimate Eligibility" /12, times		
(F/12*G*I)	imes "Number of Months Funded"	\$67,386	
K January and Februar	/ Obligation	\$30,074	
	s Repayment (Will notify the FO)		
Needed to be Proces	s Deobligation (Will notify the FO)		
N Sum of Obligations a (K+L+M)	nd De-obligation & Repayment	\$30,074	
MARCH AND APRIL F	unding True-Up Calculation (Projected		
O Funding Minus Sum			
(J) - (Sum N)		\$37,312	
Obligation PH OPER	ATING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$37,312	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
			Notes:	
PHA Name		Iron Mountain Housing		
A		Commission		
B Award Number/G	rant Number/Project Number	MI01300000122D		
C Funding for Month	(s) of	March and April		
DUNS Number		150245447		
E. Project Status (Act	ive/Deleted)	Active		
F. 2022 Estimated Eli	gibility	\$204,774		
G Interim Proration I	unding Cycle	95.00%		
H Prorated Eligibility		\$194,535		
I. Number of Month	Funded	4		
Projected Funding	for "Estimate Eligibility" /12, times			
J. "Interim Proration	' times "Number of Months Funded"			
(F/12*G*I)		\$64,845		
K January and Febru	ary Obligation	\$32,211		
L. Needed to be Proc	ess Repayment (Will notify the FO)			
Needed to be Proc	ess Deobligation (Will notify the FO)			
Sum of Obligations	and De-obligation & Repayment			
N (K+L+M)		\$32,211		
MARCH AND APRII	. Funding True-Up Calculation (Projected			
O Funding Minus Sur				
(J) - (Sum N)		\$32,634		
Obligation PH OPE	RATING FUND MARCH AND APRIL			
P FUNDING DETAILE		\$32,634		
		ON Notes:		
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A PHA Name	Albion Housing Commission	Notes.		
B Award Number/Grant Number/Project Number				
C Funding for Month(s) of	March and April			
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			
 Projected Funding for "Estimate Eligibility" /12, "Interim Proration" times "Number of Months F (F/12*G*I) 				
K January and February Obligation	\$118,186			
L. Needed to be Process Repayment (Will notify th				
Needed to be Process Deobligation (Will notify	the FO)			
N Sum of Obligations and De-obligation & Repayn (K+L+M)	nent \$118,186			
MARCH AND APRIL Funding True-Up Calculation				
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$119,272			
Obligation PH OPERATING FUND MARCH AND				
P FUNDING DETAILED CALCULATION	\$119,272			

	PH OPERATING FUND MARCH AND A		-
ne			Notes:
	PHA Name	Wakefield Housing Commission	
	Award Number/Grant Number/Project Number	MI01500000122D	
	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%	
Н	Prorated Eligibility	\$50,384	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$16,795	
Κ	January and February Obligation	\$8,535	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$8,535	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$8,260	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$8,260	

	PH OPERATING FUND MARCH AND A		-
e 🔒	DUA Norra		Notes:
Α	PHA Name	Bronson Housing Commission	
В	Award Number/Grant Number/Project Number	MI01600000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	173405374	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$130,398	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$123,878	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$41,293	
Κ	January and February Obligation	\$20,402	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$20,402	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$20,891	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢20.901	
		\$20,891	

		Notes:	
A PHA Name	Ironwood Housing Commission		
B Award Number/Grant Number/Project Num			
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /1	2, times		
J. "Interim Proration" times "Number of Months	s Funded"		
(F/12*G*I)	\$109,337		
K January and February Obligation	\$54,830		
L. Needed to be Process Repayment (Will notify	the FO)		
Needed to be Process Deobligation (Will notif	y the FO)		
Sum of Obligations and De-obligation & Repay	/ment		
N (K+L+M)	\$54,830		
MARCH AND APRIL Funding True-Up Calculati	on (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$54,507		
Obligation PH OPERATING FUND MARCH AN	D APRIL		
P FUNDING DETAILED CALCULATION	\$54,507		

		ON Notes:	
A PHA Name	Baraga Housing Commission	NOLES.	
B Award Number/Grant Number/Project Numb			
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12	, times		
J. "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 t	he FO)		
Needed to be Process Deobligation (Will notify	the FO)		
Sum of Obligations and De-obligation & Repay	ment		
N (K+L+M)	\$15,893		
MARCH AND APRIL Funding True-Up Calculatio	n (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$16,322		
Obligation PH OPERATING FUND MARCH AND			
P FUNDING DETAILED CALCULATION	\$16,322		

 A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility I. Number of Month Funded 	Reed City Housing Commission MI0200000122D March and April 038621496 Active	Notes:
 B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility 	MI0200000122D March and April 038621496 Active	
 C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility 	March and April 038621496 Active	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	038621496 Active	
E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility	Active	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility 		
G Interim Proration Funding CycleH Prorated Eligibility	624C 000	
H Prorated Eligibility	\$246,090	
	95.00%	
I. Number of Month Funded	\$233,786	
	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$39,213	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$38,716	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		ON Notes:	
A PHA Name	Bay City Housing Commission	10103.	
B Award Number/Grant Number/Project Number	MI02400000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$120,888		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$122,188		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$122,188		

		ON Notes:	
A PHA Name	Inkster Housing Commission	10165.	
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		
 Projected Funding for "Estimate Eligibility" /12, times J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$277,899		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$272,731		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$272,731		

PH OPERATING FUND MARCH AN		Notoci
A PHA Name	Inkstor Housing Commission	Notes:
	Inkster Housing Commission	
B Award Number/Grant Number/Project Number	MI02700000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$298,433	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$292,443	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$292,443	

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

		Notes:	
A PHA Name	Wayne Housing Commission	Notes.	
B Award Number/Grant Number/Project Number	MI02900000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$39,652		
MARCH AND APRIL Funding True-Up Calculation (Project			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$31,071		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$31,071		

		APRIL FUNDING DETAILED CALCU	Notes:
A PHA Name		Cheboygan Housing Commission	Notes.
	or /Cront Number /Droject Number	MI0300000122D	
	per/Grant Number/Project Number		
C Funding for I		March and April	
DUNS Numb	er	107196631	
E. Project Statu	s (Active/Deleted)	Active	
F. 2022 Estima	ed Eligibility	\$106,880	
G Interim Pror	ation Funding Cycle	95.00%	
H Prorated Elig	ibility	\$101,536	
I. Number of N	1onth Funded	4	
Projected Fu	nding for "Estimate Eligibility" /12, times		
J. "Interim Pro	ration" times "Number of Months Funded"		
(F/12*G*I)		\$33,845	
K January and	February Obligation	\$17,007	
L. Needed to b	e Process Repayment (Will notify the FO)		
Needed to b	e Process Deobligation (Will notify the FO)		
Sum of Oblig	ations and De-obligation & Repayment		
N (K+L+M)		\$17,007	
MARCH AND	APRIL Funding True-Up Calculation (Projected		
	us Sum of Obligations),		
(J) - (Sum N)	.	\$16,838	
Obligation P	H OPERATING FUND MARCH AND APRIL		
D	TAILED CALCULATION	\$16,838	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
		Notes:		
PHA Name	Muskegon Heights Housing			
A	Commission			
B Award Number/Grant Number/Project Number	MI03100000122D			
C Funding for Month(s) of	March and April			
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			
Projected Funding for "Estimate Eligibility" /12, tin	nes			
J. "Interim Proration" times "Number of Months Fun	ded"			
(F/12*G*I)	\$325,320			
K January and February Obligation	\$164,180			
L. Needed to be Process Repayment (Will notify the I	FO)			
Needed to be Process Deobligation (Will notify the	FO)			
Sum of Obligations and De-obligation & Repaymer	t			
N (K+L+M)	\$164,180			
MARCH AND APRIL Funding True-Up Calculation (P	rojected			
O Funding Minus Sum of Obligations),				
(J) - (Sum N)	\$161,140			
Obligation PH OPERATING FUND MARCH AND AP	RIL			
P FUNDING DETAILED CALCULATION	\$161,140			

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
^	PHA Name	Muskegon Heights Housing		
A		Commission		
В	Award Number/Grant Number/Project Number	MI0310000222D		
С	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%		
н	Prorated Eligibility	\$425,443		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$141,814		
К	January and February Obligation	\$69,376		
	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$69,376		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$72,438		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$72,438		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
~	PHA Name	Benton Township Housing		
A		Commission		
В	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%		
Н	Prorated Eligibility	\$1,246,388		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$415,463		
К	January and February Obligation	\$208,443		
L.	Needed to be Process Repayment (Will notify the FO)			
Μ	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$208,443		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$207,020		
	Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$207,020		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
PHA N	ame	Royal Oak Township Housing		
A		Commission		
B Award	Number/Grant Number/Project Number	MI03300000122D		
C Fundin	g for Month(s) of	March and April		
D UNS	Number	607678547		
E. Project	: Status (Active/Deleted)	Active		
F. 2022 E	stimated Eligibility	\$843,535		
G Interin	n Proration Funding Cycle	95.00%		
H Prorate	ed Eligibility	\$801,358		
I. Numbe	er of Month Funded	4		
Project	ed Funding for "Estimate Eligibility" /12, times			
-	m Proration" times "Number of Months Funded"			
(F/12*	G*I)	\$267,119		
K Januar	y and February Obligation	\$132,986		
L. Neede	d to be Process Repayment (Will notify the FO)			
Neede	d to be Process Deobligation (Will notify the FO)			
Sum of	Obligations and De-obligation & Repayment			
N (K+L+N	1)	\$132,986		
MARCI	AND APRIL Funding True-Up Calculation (Projected			
	g Minus Sum of Obligations),			
(J) - (Su		\$134,133		
Obliga	tion PH OPERATING FUND MARCH AND APRIL			
P FUNDI	NG DETAILED CALCULATION	\$134,133		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
			Notes:	
PHA Name		Battle Creek Housing		
A		Commission		
B Award Number/	Grant Number/Project Number	MI03500000122D		
C. Funding for Mon	th(s) of	March and April		
DUNS Number		060183068		
E. Project Status (A	ctive/Deleted)	Active		
F. 2022 Estimated I	ligibility	\$501,256		
G Interim Proration	n Funding Cycle	95.00%		
H Prorated Eligibili	τγ	\$476,193		
I. Number of Mont	h Funded	4		
Projected Fundir	g for "Estimate Eligibility" /12, times			
J. "Interim Proratio	n" times "Number of Months Funded"			
(F/12*G*I)		\$158,731		
K January and Feb	uary Obligation	\$80,135		
L. Needed to be Pro	ocess Repayment (Will notify the FO)			
Needed to be Pro	ocess Deobligation (Will notify the FO)			
Sum of Obligatio	ns and De-obligation & Repayment			
N (K+L+M)		\$80,135		
MARCH AND APP	RIL Funding True-Up Calculation (Projected			
O Funding Minus S				
(J) - (Sum N)		\$78,596		
Obligation PH O	PERATING FUND MARCH AND APRIL			
D -	LED CALCULATION	\$78,596		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
!			Notes:	
PHA Nam	e	Battle Creek Housing		
~		Commission		
B Award Nu	mber/Grant Number/Project Number	MI0350000222D		
C. Funding f	or Month(s) of	March and April		
DUNS Nu	nber	060183068		
E. Project St	atus (Active/Deleted)	Active		
F. 2022 Esti	nated Eligibility	\$491,324		
G Interim P	oration Funding Cycle	95.00%		
H Prorated	Eligibility	\$466,758		
I. Number o	f Month Funded	4		
Projected	Funding for "Estimate Eligibility" /12, times			
J. "Interim I	roration" times "Number of Months Funded"			
(F/12*G*)	\$155,586		
K January a	nd February Obligation	\$78,934		
L. Needed t	b be Process Repayment (Will notify the FO)			
Needed t	be Process Deobligation (Will notify the FO)			
Sum of O	bligations and De-obligation & Repayment			
N (K+L+M)		\$78,934		
MARCH A	ND APRIL Funding True-Up Calculation (Projected			
	1inus Sum of Obligations),			
(J) - (Sum		\$76,652		
Obligatio	PH OPERATING FUND MARCH AND APRIL			
D -	DETAILED CALCULATION	\$76,652		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
, PHA	A Name	Sault Ste Marie Housing		
A		Commission		
B Awa	ard Number/Grant Number/Project Number	MI03600010022D		
C Fun	iding for Month(s) of	March and April		
DUI D	NS Number	171139710		
E. Proj	ject Status (Active/Deleted)	Active		
F. 202	2 Estimated Eligibility	\$338,691		
G Inte	erim Proration Funding Cycle	95.00%		
H Pro	rated Eligibility	\$321,756		
I. Nur	mber of Month Funded	4		
Pro	jected Funding for "Estimate Eligibility" /12, times			
J. "Int	erim Proration" times "Number of Months Funded"			
(F/1	12*G*I)	\$107,252		
K Jani	uary and February Obligation	\$49,421		
L. Nee	eded to be Process Repayment (Will notify the FO)			
Nee	eded to be Process Deobligation (Will notify the FO)			
Sun	n of Obligations and De-obligation & Repayment			
IN (K+I	L+M)	\$49,421		
MA	RCH AND APRIL Funding True-Up Calculation (Projected			
	iding Minus Sum of Obligations),			
	(Sum N)	\$57,831		
Obl	igation PH OPERATING FUND MARCH AND APRIL			
D	NDING DETAILED CALCULATION	\$57,831		

	PH OPERATING FUND MARCH AND APR	IL FUNDING DETAILED CALCULATION	ON
2			Notes:
PHA N	ame	Sault Ste Marie Housing	
A		Commission	
B Award	Number/Grant Number/Project Number	MI03600020022D	
C Fundin	g for Month(s) of	March and April	
DUNS	Number	171139710	
E. Project	Status (Active/Deleted)	Active	
F. 2022 E	stimated Eligibility	\$508,506	
G Interim	Proration Funding Cycle	95.00%	
H Prorate	ed Eligibility	\$483,081	
I. Numbe	er of Month Funded	4	
Project	ed Funding for "Estimate Eligibility" /12, times		
J. "Interi	m Proration" times "Number of Months Funded"		
(F/12*	G*I)	\$161,027	
K Januar	y and February Obligation	\$84,060	
L. Neede	d to be Process Repayment (Will notify the FO)		
Neede	d to be Process Deobligation (Will notify the FO)		
Sum of	Obligations and De-obligation & Repayment		
N (K+L+N	1)	\$84,060	
MARCI	AND APRIL Funding True-Up Calculation (Projected		
	g Minus Sum of Obligations),		
(J) - (Su		\$76,967	
Obliga	tion PH OPERATING FUND MARCH AND APRIL		
D -	NG DETAILED CALCULATION	\$76,967	

	PH OPERATING FUND MARCH AND A		Notes:
e A PHA	Name	Roseville Housing Commission	NOLES.
	ard Number/Grant Number/Project Number	MI03700000122D	
	ding for Month(s) of	March and April	
	VS Number	187664834	
E. Proj	ect Status (Active/Deleted)	Active	
F. 2022	2 Estimated Eligibility	\$285,502	
G Inte	rim Proration Funding Cycle	95.00%	
H Pror	rated Eligibility	\$271,227	
I. Num	nber of Month Funded	4	
J. "Inte	ected Funding for "Estimate Eligibility" /12, times erim Proration" times "Number of Months Funded" 2*G*I)	\$90,409	
	uary and February Obligation	\$45,133	
	ded to be Process Repayment (Will notify the FO)		
Nee	ded to be Process Deobligation (Will notify the FO)		
IN I	n of Obligations and De-obligation & Repayment _+M)	\$45,133	
MAF	RCH AND APRIL Funding True-Up Calculation (Projected		
	ding Minus Sum of Obligations),		
(J) -	(Sum N)	\$45,276	
Obli	igation PH OPERATING FUND MARCH AND APRIL		
D	IDING DETAILED CALCULATION	\$45,276	

A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of	Jackson Housing Commission MI03800000122D	Notes:
B Award Number/Grant Number/Project Number	MI03800000122D	
C Funding for Month(s) of		
	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$106,640	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$101,947	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$101,947	

PH OPERATING FUND MARCH AND AF		Notes:
A PHA Name	Jackson Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0380000222D	
C Funding for Month(s) of	March and April	
	021100326	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$142,179	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$137,162	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Jackson Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI0380000322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$85,805	
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$81,861	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$81,861	

	D APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Port Huron Housing Commission	NOLES.
	MI0390000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$140,343	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$137,879	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		Notes:
A PHA Name	Port Huron Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI0390000222D	
C Funding for Month(s) of	March and April	
	011107513	
b		
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$177,157	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$173,728	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$173,728	

	D APRIL FUNDING DETAILED CALCULATI	-
e		Notes:
A PHA Name	Port Huron Housing Commission	
B Award Number/Grant Number/Project Number	MI0390000322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$133,964	
MARCH AND APRIL Funding True-Up Calculation (Projected	1	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$129,807	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$129,807	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
9			Notes:	
^	PHA Name	Clinton Township Housing		
A		Commission		
В	Award Number/Grant Number/Project Number	MI0400000122D		
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%		
Н	Prorated Eligibility	\$423,448		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"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)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment			
IN	(K+L+M)	\$70,313		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$70,836		
_	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$70,836		

		Notes:
A PHA Name	Big Rapids Housing Commission	NOLES.
	MI04100000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$79,087	
MARCH AND APRIL Funding True-Up Calculation (Projected	k k k k k k k k k k k k k k k k k k k	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$78,933	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$78,933	

			Notes:
A A	PHA Name	Big Rapids Housing Commission	Notes.
	Award Number/Grant Number/Project Number	MI04100000222D	
	Funding for Month(s) of	March and April	
	DUNS Number	079296190	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$359,551	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$341,573	
١.	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	
	January and February Obligation	\$57,737	
	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
IN I	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$57,737	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$56,121	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$56,121	

	APRIL FUNDING DETAILED CALCUL		
			Notes:
A PHA Name		Ontonagon Housing Commission	
B Award Number/Grant Number	Project Number	MI04200000122D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Num	ber of Months Funded"		
(F/12*G*I)		\$44,542	
K January and February Obligatior		\$22,206	
L. Needed to be Process Repayme	nt (Will notify the FO)		
Needed to be Process Deobligat	ion (Will notify the FO)		
Sum of Obligations and De-oblig	ation & Repayment		
N (K+L+M)		\$22,206	
MARCH AND APRIL Funding True	e-Up Calculation (Projected		
O Funding Minus Sum of Obligatio			
(J) - (Sum N)		\$22,336	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULATI		\$22,336	

	PH OPERATING FUND MARCH AND		
e			Notes:
A PHA N		Eastpointe Housing Commission	
	d Number/Grant Number/Project Number	MI04400000122D	
C Fundi	ng for Month(s) of	March and April	
D DUNS	Number	830201369	
E. Proje	ct Status (Active/Deleted)	Active	
F. 2022	Estimated Eligibility	\$461,641	
G Interi	m Proration Funding Cycle	95.00%	
H Prora	ted Eligibility	\$438,559	
I. Numb	per of Month Funded	4	
Proje	cted Funding for "Estimate Eligibility" /12, times		
J. "Inter	im Proration" times "Number of Months Funded"		
(F/12	*G*I)	\$146,186	
K Janua	ry and February Obligation	\$72,869	
L. Need	ed to be Process Repayment (Will notify the FO)		
Need	ed to be Process Deobligation (Will notify the FO)		
N Sum o	of Obligations and De-obligation & Repayment		
N (K+L+	M)	\$72,869	
MARC	CH AND APRIL Funding True-Up Calculation (Projected		
	ng Minus Sum of Obligations),		
(J) - (S	Sum N)	\$73,317	
Oblig	ation PH OPERATING FUND MARCH AND APRIL		
D	DING DETAILED CALCULATION	\$73,317	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		Saint Joseph Housing	
A		Commission	
B Award Number/Grant Number/Pr	oject Number	MI04600000122D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate El	gibility" /12, times		
J. "Interim Proration" times "Numbe			
(F/12*G*I)		\$64,014	
K January and February Obligation		\$31,761	
L. Needed to be Process Repayment	(Will notify the FO)		
Needed to be Process Deobligation	(Will notify the FO)		
Sum of Obligations and De-obligat	on & Repayment		
N (K+L+M)		\$31,761	
MARCH AND APRIL Funding True-L	Ip Calculation (Projected		
O Funding Minus Sum of Obligations			
(J) - (Sum N)		\$32,253	
Obligation PH OPERATING FUND	MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$32,253	

	ID APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Grayling Housing Commission	NOLES.
	MI04700000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$36,409	
MARCH AND APRIL Funding True-Up Calculation (Projected	L L	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$35,931	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
e			Notes:	
ΑΙ	PHA Name	Manistique Housing Commission		
В	Award Number/Grant Number/Project Number	MI04900000122D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	010197762		
E. ¹	Project Status (Active/Deleted)	Active		
F . 2	2022 Estimated Eligibility	\$158,536		
G	Interim Proration Funding Cycle	95.00%		
H	Prorated Eligibility	\$150,609		
I. [Number of Month Funded	4		
I	Projected Funding for "Estimate Eligibility" /12, times			
J. '	"Interim Proration" times "Number of Months Funded"			
((F/12*G*I)	\$50,203		
KJ	January and February Obligation	\$24,049		
L. [Needed to be Process Repayment (Will notify the FO)			
N I	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$24,049		
1	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
((J) - (Sum N)	\$26,154		
_ (Obligation PH OPERATING FUND MARCH AND APRIL			
D	FUNDING DETAILED CALCULATION	\$26,154		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Manistique Housing Commission		
В	Award Number/Grant Number/Project Number	MI0490000222D		
C	Funding for Month(s) of	March and April		
D	DUNS Number	010197762		
Е.	Project Status (Active/Deleted)	Active		
F . 3	2022 Estimated Eligibility	\$107,990		
G	Interim Proration Funding Cycle	95.00%		
H	Prorated Eligibility	\$102,591		
I.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J. '	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$34,197		
К.	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)			
	Sum of Obligations and De-obligation & Repayment			
Ν	(K+L+M)	\$17,987		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$16,210		
_ (Obligation PH OPERATING FUND MARCH AND APRIL			
n	FUNDING DETAILED CALCULATION	\$16,210		
			Notes:	
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e A	PHA Name	Baldwin Housing Commission	Notes.	
B	Award Number/Grant Number/Project Number	MI0500000122D		
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%		
Н	Prorated Eligibility	\$213,304		
١.	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		
к	January and February Obligation	\$35,614		
	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$35,614		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
ο	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			
			Notes:
PHA Name		Lincoln Park Housing	
A		Commission	
B Award Number/Grant N	lumber/Project Number	MI0510000122D	
C Funding for Month(s) of		March and April	
DUNS Number		183534668	
E. Project Status (Active/D	eleted)	Active	
F. 2022 Estimated Eligibilit	у	\$409,875	
G Interim Proration Fundi	ng Cycle	95.00%	
H Prorated Eligibility		\$389,381	
I. Number of Month Fund	ed	4	
Projected Funding for "E	stimate Eligibility" /12, times		
J. "Interim Proration" time	s "Number of Months Funded"		
(F/12*G*I)		\$129,794	
K January and February O	oligation	\$64,614	
L. Needed to be Process R	epayment (Will notify the FO)		
Needed to be Process D	eobligation (Will notify the FO)		
Sum of Obligations and	De-obligation & Repayment		
N (K+L+M)		\$64,614	
MARCH AND APRIL Fund	ling True-Up Calculation (Projected		
O Funding Minus Sum of C			
(J) - (Sum N)		\$65,180	
Obligation PH OPERATI	NG FUND MARCH AND APRIL		
P FUNDING DETAILED CA		\$65,180	

		APRIL FUNDING DETAILED CALCULATIO	Notes:
e A	PHA Name	Saint Clair Housing Commission	Notes.
R	Award Number/Grant Number/Project Number	MI05200000122D	
C	Funding for Month(s) of	March and April	
D		008879116	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$152,863	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$145,220	
١.	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	
к		\$24,103	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$24,103	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	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:				
Α	PHA Name	Allen Park Housing Commission					
В	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 SAN				
E	Project Status (Active/Deleted)	Active					
F.	2022 Estimated Eligibility	\$108,698					
G	Interim Proration Funding Cycle	95.00%					
Н	Prorated Eligibility	\$103,263					
١.	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					
К	January and February Obligation	\$17,139					
L.	Needed to be Process Repayment (Will notify the FO)						
N	Needed to be Process Deobligation (Will notify the FO)						
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$17,139					
0	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					

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Laurium Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI05400000122D	
C Funding for Month(s) of	March and April	
	609603071	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$8,459	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$8,526	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$8,526	

		Notes:
A PHA Name	Livonia Housing Commission	NOLES.
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$52,277	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$52,022	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$52,022	

		Notes:
A PHA Name	Coldwater Housing Commission	Notes.
B Award Number/Grant Number/Project I		
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	
Projected Funding for "Estimate Eligibility J. "Interim Proration" times "Number of M	onths Funded"	
(F/12*G*I)	\$49,538	
K January and February Obligation	\$24,638	
L. Needed to be Process Repayment (Will n	otify the FO)	
Needed to be Process Deobligation (Will	notify the FO)	
N Sum of Obligations and De-obligation & F (K+L+M)	Repayment \$24,638	
MARCH AND APRIL Funding True-Up Calc		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$24,900	
Obligation PH OPERATING FUND MARCH	I AND APRIL	
P FUNDING DETAILED CALCULATION	\$24,900	

		Notes:
A PHA Name	Columpt Housing Commission	Notes.
	Calumet Housing Commission	
B Award Number/Grant Number/Project Number	MI0570000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$39,829	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$39,318	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

	H AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Lansing Housing Commission	
B Award Number/Grant Number/Project Number	MI05800010222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, time	S	
J. "Interim Proration" times "Number of Months Funde	ed"	
(F/12*G*I)	\$136,575	
K January and February Obligation	\$70,043	
L. Needed to be Process Repayment (Will notify the FO)	
Needed to be Process Deobligation (Will notify the F	O)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$70,043	
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$66,532	
Obligation PH OPERATING FUND MARCH AND APRI		
P FUNDING DETAILED CALCULATION	\$66,532	

		Netes
		Notes:
A PHA Name	Lansing Housing Commission	
B Award Number/Grant Number/Project Number	MI05800010322D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$191,007	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$97,922	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$97,922	

	D MARCH AND APRIL FUNDING DETAILED CALCULATI	-
		Notes:
A PHA Name	Lansing Housing Commission	
B Award Number/Grant Number/Project N		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility"	/12, times	
J. "Interim Proration" times "Number of Mor	nths Funded"	
(F/12*G*I)	\$380,244	
K January and February Obligation	\$192,601	
L. Needed to be Process Repayment (Will no	ify the FO)	
Needed to be Process Deobligation (Will no	otify the FO)	
Sum of Obligations and De-obligation & Re	payment	
N (K+L+M)	\$192,601	
MARCH AND APRIL Funding True-Up Calcu	lation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$187,643	
Obligation PH OPERATING FUND MARCH		
P FUNDING DETAILED CALCULATION	\$187,643	

		ON
		Notes:
A PHA Name	Lansing Housing Commission	
B Award Number/Grant Number/Project Number	MI05800011222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$17,380	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$13,910	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$13,910	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
^	PHA Name	St Clair Shores Housing		
A		Commission		
В	Award Number/Grant Number/Project Number	MI0590000122D		
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%		
Н	Prorated Eligibility	\$675,454		
١.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$225,151		
К	January and February Obligation	\$112,394		
L.	Needed to be Process Repayment (Will notify the FO)			
Ν	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$112,394		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$112,757		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$112,757		

		Notes:
A PHA Name	Cadillac Housing Commission	Notes.
B Award Number/Grant Number/Project N		
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" J. "Interim Proration" times "Number of Mon 		
(F/12*G*I)	\$87,720	
K January and February Obligation	\$43,592	
L. Needed to be Process Repayment (Will no	tify the FO)	
Needed to be Process Deobligation (Will n	otify the FO)	
N Sum of Obligations and De-obligation & Re (K+L+M)	payment \$43,592	
MARCH AND APRIL Funding True-Up Calcu		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$44,128	
Obligation PH OPERATING FUND MARCH	AND APRIL	
P FUNDING DETAILED CALCULATION	\$44,128	

		APRIL FUNDING DETAILED CALCUL	
			Notes:
A PHA Name		Saint Louis Housing Commission	
	t Number/Project Number	MI06100000122D	
C Funding for Month(s)	of	March and April	
DUNS Number		097810014	
E. Project Status (Active,	'Deleted)	Active	
F. 2022 Estimated Eligibi	lity	\$335,511	
G Interim Proration Fun	ding Cycle	95.00%	
H Prorated Eligibility		\$318,735	
I. Number of Month Fur	nded	4	
Projected Funding for	"Estimate Eligibility" /12, times		
J. "Interim Proration" til	mes "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)		
Needed to be Process	Deobligation (Will notify the FO)		
Sum of Obligations an	d De-obligation & Repayment		
N (K+L+M)		\$52,451	
MARCH AND APRIL Fu	nding True-Up Calculation (Projected		
O Funding Minus Sum o			
(J) - (Sum N)		\$53,794	
Obligation PH OPERA	TING FUND MARCH AND APRIL		
P FUNDING DETAILED C		\$53,794	

	PH OPERATING FUND MARCH AND A	PRIL FUNDING DETAILED CALC	CULATION
.ine			Notes:
Α	PHA Name	Hancock Housing Commission	
В	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 b updated in SAI
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$215,843	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$205,051	
١.	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	
К		\$34,146	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,146	
0	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	

			Notes:
e A PI	'HA Name	Ann Arbor Housing Commission	100003.
	ward Number/Grant Number/Project Number	MI06400010022D	
	unding for Month(s) of	March and April	
	DUNS Number	151372034	
E. Pr	roject Status (Active/Deleted)	Active	
F. 20	022 Estimated Eligibility	\$6,782	
G In	nterim Proration Funding Cycle	95.00%	
H Pr	rorated Eligibility	\$6,443	
I. N	lumber of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
	Interim Proration" times "Number of Months Funded" F/12*G*I)	\$2,148	
	anuary and February Obligation	\$1,074	
	Jeeded to be Process Repayment (Will notify the FO)		
MN	leeded to be Process Deobligation (Will notify the FO)		
N	um of Obligations and De-obligation & Repayment K+L+M)	\$1,074	
Ň	/ARCH AND APRIL Funding True-Up Calculation (Projected		
	unding Minus Sum of Obligations),		
	J) - (Sum N)	\$1,074	
_ 0	bligation PH OPERATING FUND MARCH AND APRIL		
P Fl	UNDING DETAILED CALCULATION	\$1,074	

			Notes:
ie A	PHA Name	Muskegon Housing Commission	Notes.
	Award Number/Grant Number/Project Number	MI06600000122D	
	Funding for Month(s) of	March and April	
	DUNS Number	168838126	
E, I	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$503,678	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$478,494	
Ι. Ι	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	
	January and February Obligation	\$79,980	
	Needed to be Process Repayment (Will notify the FO)		
M	Needed to be Process Deobligation (Will notify the FO)		
IN IN	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$79,980	
1	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$79,518	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$79,518	

			Notes:
e A F	PHA Name	Negaunee Housing Commission	Notes.
	Award Number/Grant Number/Project Number	MI06800000122D	
	Funding for Month(s) of	March and April	
	DUNS Number	868187352	
Е, ^Г	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$95,636	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$90,854	
۱. ۲	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	
	January and February Obligation	\$15,019	
	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$15,019	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
((J) - (Sum N)	\$15,266	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$15,266	

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

		Notes:
A PHA Name	Bomulus Housing Commission	NOLES:
	Romulus Housing Commission	
B Award Number/Grant Number/Project Number	MI07200000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$67,496	
MARCH AND APRIL Funding True-Up Calculation (Projected	I	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$67,724	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$67,724	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
2			Notes:	
PHA Na	ne	Grand Rapids Housing		
A		Commission		
B Award I	Iumber/Grant Number/Project Number	MI0730000122D		
C Funding	for Month(s) of	March and April		
DUNS N	umber	609974340		
E. Project	Status (Active/Deleted)	Active		
F. 2022 Es	imated Eligibility	\$523,813		
G Interim	Proration Funding Cycle	95.00%		
H Prorate	l Eligibility	\$497,622		
I. Number	of Month Funded	4		
Projecte	d Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed	to be Process Deobligation (Will notify the FO)			
Sum of	Obligations and De-obligation & Repayment			
N (K+L+M)		\$84,156		
MARCH	AND APRIL Funding True-Up Calculation (Projected			
	Minus Sum of Obligations),			
(J) - (Sur		\$81,718		
Obligati	on PH OPERATING FUND MARCH AND APRIL			
D -	G DETAILED CALCULATION	\$81,718		

PH OPERATING FUND MARC	CH AND APRIL FUNDING DETAILED CALCULATION	ON
		Notes:
PHA Name	Grand Rapids Housing	
A	Commission	
B Award Number/Grant Number/Project Number	MI07300000422D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, time	25	
J. "Interim Proration" times "Number of Months Fund		
(F/12*G*I)	\$26,473	
K January and February Obligation	\$13,778	
L. Needed to be Process Repayment (Will notify the FC))	
Needed to be Process Deobligation (Will notify the F	EO)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$13,778	
MARCH AND APRIL Funding True-Up Calculation (Pro	ojected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$12,695	
Obligation PH OPERATING FUND MARCH AND APR	IL I	
P FUNDING DETAILED CALCULATION	\$12,695	

	PH OPERATING FUND MARCH AND APR	RIL FUNDING DETAILED CALCULATION	ON
e			Notes:
۲ F	PHA Name	Mount Pleasant Housing	
~		Commission	
BA	Award Number/Grant Number/Project Number	MI0740000122D	
C F	Funding for Month(s) of	March and April	
D	DUNS Number	057600306	
E, F	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$362,639	
GI	Interim Proration Funding Cycle	95.00%	
HF	Prorated Eligibility	\$344,507	
۱. ۲	Number of Month Funded	4	
F	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$114,836	
K J	January and February Obligation	\$57,008	
L. ſ	Needed to be Process Repayment (Will notify the FO)		
N I	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$57,008	
ſ	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$57,828	
(Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$57,828	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
ne			Notes:
Α	PHA Name	Niles Housing Commission	
В	Award Number/Grant Number/Project Number	MI0760000122D	
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%	
Н	Prorated Eligibility	\$437,188	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$145,729	
κ	January and February Obligation	\$72,634	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$72,634	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$73,095	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$73,095	

	I AND APRIL FUNDING DETAILED CALCULAT	
		Notes:
A PHA Name	Gladstone Housing Commission	
B Award Number/Grant Number/Project Number	MI07700000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$14,056	
MARCH AND APRIL Funding True-Up Calculation (Proje	ected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$14,797	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$14,797	

		Notes:
A PHA Name	Manistee Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI07800000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$28,685	
MARCH AND APRIL Funding True-Up Calculation (Projected	d	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$25,466	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$25,466	

PH OPERATING FUND MARCH AND		
	Mercietas Heuring Commission	Notes:
A PHA Name	Manistee Housing Commission	
B Award Number/Grant Number/Project Number	MI0780000222D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$75,693	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$77,433	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$77,433	

			LATION
ne			Notes:
	PHA Name	Rogers City Housing Commission	
	Award Number/Grant Number/Project Number	MI0790000122D	
	Funding for Month(s) of	March and April	
D	DUNS Number	112832589	
E.	Project Status (Active/Deleted)	Active	
	2022 Estimated Eligibility	\$60,508	
G	Interim Proration Funding Cycle	95.00%	
н	Prorated Eligibility	\$57,483	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$19,161	
К	January and February Obligation	\$9,517	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$9,517	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$9,644	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$9,644	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		Traverse City Housing	
A		Commission	
B Award Number/Gra	nt Number/Project Number	MI0800000122D	
C Funding for Month(s) of	March and April	
DUNS Number		160216198	
E. Project Status (Activ	e/Deleted)	Active	
F. 2022 Estimated Eligi	pility	\$326,071	
G Interim Proration Fu	nding Cycle	95.00%	
H Prorated Eligibility		\$309,767	
I. Number of Month F	inded	4	
Projected Funding fo	r "Estimate Eligibility" /12, times		
	imes "Number of Months Funded"		
(F/12*G*I)		\$103,256	
K January and Februar	y Obligation	\$51,382	
L. Needed to be Proces	s Repayment (Will notify the FO)		
Needed to be Proces	s Deobligation (Will notify the FO)		
Sum of Obligations a	nd De-obligation & Repayment		
N (K+L+M)		\$51,382	
MARCH AND APRIL F	unding True-Up Calculation (Projected		
O Funding Minus Sum			
(J) - (Sum N)		\$51,874	
Obligation PH OPER	ATING FUND MARCH AND APRIL		
P FUNDING DETAILED		\$51,874	

			Notes:
A PHA Name		Rockwood Housing Commission	100003.
B Award Number/Grant Num	ber/Project Number	MI08100000122D	
C Funding for Month(s) of		March and April	
DUNS Number		844484027	
E. Project Status (Active/Delete	ed)	Active	
F. 2022 Estimated Eligibility		\$153,212	
G Interim Proration Funding Cy	vcle	95.00%	
H Prorated Eligibility		\$145,551	
I. Number of Month Funded		4	
Projected Funding for "Estim			
J. "Interim Proration" times "N	umber of Months Funded"		
(F/12*G*I)		\$48,517	
K January and February Obliga	tion	\$24,011	
L. Needed to be Process Repay	ment (Will notify the FO)		
Needed to be Process Deobl	igation (Will notify the FO)		
Sum of Obligations and De-c	bligation & Repayment		
(K+L+M)		\$24,011	
MARCH AND APRIL Funding	True-Up Calculation (Projected		
O Funding Minus Sum of Oblig			
(J) - (Sum N)		\$24,506	
Obligation PH OPERATING F	UND MARCH AND APRIL		
P FUNDING DETAILED CALCUL		\$24,506	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
A PH/	A Name	South Haven Housing	
4		Commission	
B Aw	ard Number/Grant Number/Project Number	MI08200000122D	
C Fur	nding for Month(s) of	March and April	
D DU	NS Number	361901531	
E. Pro	ject Status (Active/Deleted)	Active	
F . 202	22 Estimated Eligibility	\$255,194	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	rated Eligibility	\$242,434	
I. Nui	mber of Month Funded	4	
Pro	jected Funding for "Estimate Eligibility" /12, times		
	terim Proration" times "Number of Months Funded"		
(F/:	12*G*I)	\$80,811	
K Jan	uary and February Obligation	\$39,082	
L. Nee	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
Sur	n of Obligations and De-obligation & Repayment		
м (К+	L+M)	\$39,082	
MA	RCH AND APRIL Funding True-Up Calculation (Projected		
O Fur	nding Minus Sum of Obligations),		
	- (Sum N)	\$41,729	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$41,729	

		Notes:
A PHA Name	Escanaba Housing Commission	Notes.
B Award Number/Grant Number/Project Numbe		
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, " J. "Interim Proration" times "Number of Months F (F/12*G*I) 		
K January and February Obligation	\$55,184	
L. Needed to be Process Repayment (Will notify th		
Needed to be Process Deobligation (Will notify t	he FO)	
N Sum of Obligations and De-obligation & Repaym (K+L+M)	ent \$55,184	
MARCH AND APRIL Funding True-Up Calculation		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$55,371	
Obligation PH OPERATING FUND MARCH AND		
P FUNDING DETAILED CALCULATION	\$55,371	

		Notes:
A PHA Name	Boyne City Housing Commission	NOLES.
B Award Number/Grant Number/Project Num		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /1	2, times	
J. "Interim Proration" times "Number of Months	5 Funded"	
(F/12*G*I)	\$40,757	
K January and February Obligation	\$20,432	
L. Needed to be Process Repayment (Will notify	the FO)	
Needed to be Process Deobligation (Will notif	y the FO)	
Sum of Obligations and De-obligation & Repay	/ment	
N (K+L+M)	\$20,432	
MARCH AND APRIL Funding True-Up Calculati	on (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,325	
Obligation PH OPERATING FUND MARCH AN	D APRIL	
P FUNDING DETAILED CALCULATION	\$20,325	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
A PHA	Name	Menominee Housing	
~		Commission	
B Awar	d Number/Grant Number/Project Number	MI08700000122D	
C Fundi	ng for Month(s) of	March and April	
DUNS	Number	166926121	
E. Proje	ct Status (Active/Deleted)	Active	
F. 2022	Estimated Eligibility	\$233,309	
G Interi	m Proration Funding Cycle	95.00%	
H Prora	ted Eligibility	\$221,644	
I. Numb	per of Month Funded	4	
Proje	cted Funding for "Estimate Eligibility" /12, times		
	im Proration" times "Number of Months Funded"		
(F/12	*G*I)	\$73,881	
K Janua	ry and February Obligation	\$35,137	
L. Need	ed to be Process Repayment (Will notify the FO)		
Need	ed to be Process Deobligation (Will notify the FO)		
Sum o	of Obligations and De-obligation & Repayment		
N (K+L+	M)	\$35,137	
MAR	CH AND APRIL Funding True-Up Calculation (Projected		
	ng Minus Sum of Obligations),		
	Sum N)	\$38,744	
Oblig	ation PH OPERATING FUND MARCH AND APRIL		
D -	ING DETAILED CALCULATION	\$38,744	

		APRIL FUNDING DETAILED CALCULATI	Notes:
e A	PHA Name	Kingsford Housing Commission	NOLES.
A			
B	Award Number/Grant Number/Project Number	MI09100000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	603676065	
Ε	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$172,816	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$164,175	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$54,725	
К	January and February Obligation	\$27,017	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$27,017	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$27,708	
	Obligation PH OPERATING FUND MARCH AND APRIL		
Ρ	FUNDING DETAILED CALCULATION	¢07 709	
	FUNDING DETAILED CALCULATION	\$27,708	
		ON	
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A PHA Name	Deal/ford Housing Commission	Notes:	
	Rockford Housing Commission		
B Award Number/Grant Number/Project Number	MI09300000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$20,075		
MARCH AND APRIL Funding True-Up Calculation (Projecte	ed 🛛		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$20,358		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$20,358		

			Notes:
e A	PHA Name	Munising Housing Commission	NO(C3.
	Award Number/Grant Number/Project Number	MI09400000122D	
	Funding for Month(s) of	March and April	
	DUNS Number	837718683	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$160,056	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$152,053	
١.	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	
	January and February Obligation	\$25,306	
	Needed to be Process Repayment (Will notify the FO)	\$23,300	
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$25,306	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$25,378	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$25,378	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	Gladwin City Housing		
A	Commission		
B Award Number/Grant Number/Project Number	MI09500000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$22,480		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$22,635		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$22,635		

	PH OPERATING FUND MARCH AND A		
ne			Notes:
AP	PHA Name	Ferndale Housing Commission	
ΒA	Award Number/Grant Number/Project Number	MI0960000122D	
CF	Funding for Month(s) of	March and April	
D [DUNS Number	042360995	
E . ^P	Project Status (Active/Deleted)	Active	
F . 2	2022 Estimated Eligibility	\$604,870	
G li	nterim Proration Funding Cycle	95.00%	
ΗP	Prorated Eligibility	\$574,627	
I. N	Number of Month Funded	4	
P	Projected Funding for "Estimate Eligibility" /12, times		
J. "	'Interim Proration" times "Number of Months Funded"		
(F/12*G*I)	\$191,542	
K J	anuary and February Obligation	\$95,225	
L. N	Needed to be Process Repayment (Will notify the FO)		
N N	Needed to be Process Deobligation (Will notify the FO)		
N S	Sum of Obligations and De-obligation & Repayment		
IN I	K+L+M)	\$95,225	
Ν	MARCH AND APRIL Funding True-Up Calculation (Projected		
OF	unding Minus Sum of Obligations),		
(.	J) - (Sum N)	\$96,317	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	UNDING DETAILED CALCULATION	\$96,317	

		PRIL FUNDING DETAILED CALCULATION	
ie			Notes:
Α	PHA Name	Luna Pier Housing Commission	
В	Award Number/Grant Number/Project Number	MI0980000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	783963176	
E.	Project Status (Active/Deleted)	Active	
	2022 Estimated Eligibility	\$511,061	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$485,508	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$161,836	
Κ	January and February Obligation	\$80,756	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$80,756	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$81,080	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$81,080	

	D APRIL FUNDING DETAILED CALCULATI	Notes:
e A PHA Name	Ishpeming Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI1010000122D	
C Funding for Month(s) of	March and April	
	957419732	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$46,599	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$46,058	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

		APRIL FUNDING DETAILED CALCULATIO	Notes:
е А	PHA Name	East Tawas Housing Commission	Notes.
R	Award Number/Grant Number/Project Number	MI10200000122D	
C	Funding for Month(s) of	March and April	
-		042360565	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$77,320	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$73,454	
١.	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	
к	January and February Obligation	\$12,233	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$12,233	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$12,252	
P	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION		
		\$12,252	

A PHA Name B Award Number/Grant Number/Project Number C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility	Hillsdale Housing Commission MI1030000122D March and April 151928629 Active	Notes:
BAward Number/Grant Number/Project NumberCFunding for Month(s) ofDDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	MI1030000122D March and April 151928629 Active	
 C Funding for Month(s) of D DUNS Number E Project Status (Active/Deleted) F 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility 	March and April 151928629 Active	
DDUNS NumberEProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	151928629 Active	
EProject Status (Active/Deleted)F2022 Estimated EligibilityGInterim Proration Funding CycleHProrated Eligibility	Active	
 F. 2022 Estimated Eligibility G Interim Proration Funding Cycle H Prorated Eligibility 		
G Interim Proration Funding Cycle H Prorated Eligibility		
H Prorated Eligibility	\$125,791	
	95.00%	
I Number of Month Funded	\$119,501	
I. Number of Month Funded	4	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$19,788	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,046	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	Lake Linden Housing		
A	Commission		
B Award Number/Grant Number/Project Number	MI10400000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$27,328		
MARCH AND APRIL Funding True-Up Calculation (Project			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$23,899		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$23,899		

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	Highland Park Housing		
A	Commission		
B Award Number/Grant Number/Project Number	MI10500000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12, times			
J. "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)			
Needed to be Process Deobligation (Will notify the FO)			
Sum of Obligations and De-obligation & Repayment			
N (K+L+M)	\$120,566		
MARCH AND APRIL Funding True-Up Calculation (Projected			
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$116,392		
Obligation PH OPERATING FUND MARCH AND APRIL			
P FUNDING DETAILED CALCULATION	\$116,392		

		APRIL FUNDING DETAILED CALCULA	Notes:
A PHA Name		Houghton Housing Commission	Notes:
		Houghton Housing Commission	
	nber/Grant Number/Project Number	MI10700000122D	
	Month(s) of	March and April	
DUNS Num	ber	058163650	
E. Project Stat	us (Active/Deleted)	Active	
F. 2022 Estim	ated Eligibility	\$105,863	
G Interim Pro	ration Funding Cycle	95.00%	
H Prorated El	igibility	\$100,570	
I. Number of	Month Funded	4	
Projected F	unding for "Estimate Eligibility" /12, times		
-	oration" times "Number of Months Funded"		
(F/12*G*I)		\$33,523	
K January and	l February Obligation	\$16,984	
L. Needed to	be Process Repayment (Will notify the FO)		
Needed to	be Process Deobligation (Will notify the FO)		
Sum of Obl	gations and De-obligation & Repayment		
N (K+L+M)		\$16,984	
MARCH AN	D APRIL Funding True-Up Calculation (Projected		
	nus Sum of Obligations),		
(J) - (Sum N	- <i>n</i>	\$16,539	
Obligation	PH OPERATING FUND MARCH AND APRIL		
D	DETAILED CALCULATION	\$16,539	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
	IA Name	L'Anse Housing Commission	
	vard Number/Grant Number/Project Number	MI1080000122D	
C Fur	nding for Month(s) of	March and April	
D DU	JNS Number	166928002	
E. Pro	oject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$40,604	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$38,574	
I. Nu	imber of Month Funded	4	
Pro	ojected Funding for "Estimate Eligibility" /12, times		
J. "In	terim Proration" times "Number of Months Funded"		
(F/	/12*G*I)	\$12,858	
K Jan	nuary and February Obligation	\$6,362	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
N Sur	m of Obligations and De-obligation & Repayment		
N (K+	+L+M)	\$6,362	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
(J)	- (Sum N)	\$6,496	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$6,496	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALC	JULATION
ine			Notes:
Α	PHA Name	Evart Housing Commission	
В	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 b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$278,473	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$264,549	
١.	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)		
N	Needed to be Process Deobligation (Will notify the FO)		
Ν	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$43,833	
0	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	

		Notes:
A PHA Name	Algonac Housing Commission	Notes.
B Award Number/Grant Number/Project Number	MI11400000122D	
C Funding for Month(s) of	March and April	
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	
 Projected Funding for "Estimate Eligibility" /12, times J. "Interim Proration" times "Number of Months Funded" 	6c7 074	
(F/12*G*I)	\$67,271	
K January and February Obligation	\$34,037	
L. Needed to be Process Repayment (Will notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
N Sum of Obligations and De-obligation & Repayment (K+L+M)	\$34,037	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$33,234	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$33,234	

	PH OPERATING FUND MARCH AND A		Notes:
e A PHA	A Name	Wyoming Housing Commission	Notes.
	vard Number/Grant Number/Project Number	MI11500000122D	
	nding for Month(s) of	March and April	
	INS Number	609346044	
E. Pro	pject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$543,424	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	orated Eligibility	\$516,253	
I. Nur	mber of Month Funded	4	
J. "Int	Djected Funding for "Estimate Eligibility" /12, times terim Proration" times "Number of Months Funded" 12*G*I)	\$172,084	
	nuary and February Obligation	\$85,388	
	eded to be Process Repayment (Will notify the FO)		
Nee	eded to be Process Deobligation (Will notify the FO)		
N N	m of Obligations and De-obligation & Repayment -L+M)	\$85,388	
MA	ARCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
(J) -	- (Sum N)	\$86,696	
Obl	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$86,696	

		APRIL FUNDING DETAILED CALCULATI	
e 💧	PHA Name	Elk Panida Housing Commission	Notes:
		Elk Rapids Housing Commission	
	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%	
Н	Prorated Eligibility	\$34,071	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$11,357	
Κ	January and February Obligation	\$4,878	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
Ν	(K+L+M)	\$4,878	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
0	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$6,479	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	¢c 470	
		\$6,479	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION				
ne			Notes:	
Α	PHA Name	Ionia Housing Commission		
В	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%		
Н	Prorated Eligibility	\$344,141		
Ι.	Number of Month Funded	4		
	Projected Funding for "Estimate Eligibility" /12, times			
J.	"Interim Proration" times "Number of Months Funded"			
	(F/12*G*I)	\$114,714		
К	January and February Obligation	\$57,173		
L.	Needed to be Process Repayment (Will notify the FO)			
N	Needed to be Process Deobligation (Will notify the FO)			
	Sum of Obligations and De-obligation & Repayment			
N	(K+L+M)	\$57,173		
	MARCH AND APRIL Funding True-Up Calculation (Projected			
	Funding Minus Sum of Obligations),			
	(J) - (Sum N)	\$57,541		
	Obligation PH OPERATING FUND MARCH AND APRIL			
P	FUNDING DETAILED CALCULATION	\$57,541		

		APRIL FUNDING DETAILED CALCULATI	-
ne			Notes:
Α	PHA Name	East Jordan Housing Commission	
В	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	
	2022 Estimated Eligibility	\$41,712	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$39,626	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$13,209	
Κ	January and February Obligation	\$6,576	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$6,576	
ĺ	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$6,633	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$6,633	

	PH OPERATING FUND MARCH AND APRIL	FUNDING DETAILED CALCULATION	N
e			Notes:
A PH	A Name	Iron County Housing	
A		Commission	
B Aw	ard Number/Grant Number/Project Number	MI11900000122D	
C. Fur	nding for Month(s) of	March and April	
D DU	NS Number	792501587	
E. Pro	ject Status (Active/Deleted)	Active	
F. 202	22 Estimated Eligibility	\$426,701	
G Inte	erim Proration Funding Cycle	95.00%	
H Pro	rated Eligibility	\$405,366	
I. Nu	mber of Month Funded	4	
Pro	jected Funding for "Estimate Eligibility" /12, times		
J. "In	terim Proration" times "Number of Months Funded"		
(F/:	12*G*I)	\$135,122	
K Jan	uary and February Obligation	\$67,657	
L. Ne	eded to be Process Repayment (Will notify the FO)		
Ne Ne	eded to be Process Deobligation (Will notify the FO)		
Sur	n of Obligations and De-obligation & Repayment		
N (K+	L+M)	\$67,657	
MA	RCH AND APRIL Funding True-Up Calculation (Projected		
	nding Minus Sum of Obligations),		
	- (Sum N)	\$67,465	
Ob	ligation PH OPERATING FUND MARCH AND APRIL		
D	NDING DETAILED CALCULATION	\$67,465	

	PH OPERATING FUND MARCH AND A	APRIL FUNDING DETAILED CALC	CULATION
Line			Notes:
Α	PHA Name	Dowagiac Housing Commission	
В	Award Number/Grant Number/Project Number	MI1200000122D	
C	Funding for Month(s) of	March and April	
D	DUNS Number	876320284	DUNS number is inactive, needs to b updated in SAN
E	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$354,132	
G	Interim Proration Funding Cycle	95.00%	
Н	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	
К	January and February Obligation	\$56,071	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$56,071	
0	MARCH AND APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (J) - (Sum N)	\$56,071	
Р	Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,071	

PH OPERATING FUND MARCH AND A		Neter
		Notes:
A PHA Name	Alma Housing Commission	
B Award Number/Grant Number/Project Number	MI12100000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$50,869	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$51,113	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$51,113	

	APRIL FUNDING DETAILED CALCULATI	Notes:
A PHA Name	Saranac Housing Commission	Notes.
	MI12400000122D	
B Award Number/Grant Number/Project Number		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$33,154	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$33,354	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$33,354	

		Notoci
	Durdee Heusies Commission	Notes:
A PHA Name	Dundee Housing Commission	
B Award Number/Grant Number/Project Number	MI14200000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$23,486	
MARCH AND APRIL Funding True-Up Calculation (Projected	I	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$23,648	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$23,648	

	PH OPERATING FUND MARCH AND AP	RIL FUNDING DETAILED CALCULATI	ON
e			Notes:
^	PHA Name	Bedford Township Housing	
A		Commission	
В	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%	
Н	Prorated Eligibility	\$199,087	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$66,362	
К	January and February Obligation	\$33,063	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN	(K+L+M)	\$33,063	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
Ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$33,299	
_	Obligation PH OPERATING FUND MARCH AND APRIL		
P	FUNDING DETAILED CALCULATION	\$33,299	

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

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
e			Notes:
<u> </u>	PHA Name	Mackinac County Housing	
~		Commission	
В	Award Number/Grant Number/Project Number	MI15800000122D	
C .	Funding for Month(s) of	March and April	
D	DUNS Number	012794934	
Е.	Project Status (Active/Deleted)	Active	
F. 3	2022 Estimated Eligibility	\$122,434	
G	Interim Proration Funding Cycle	95.00%	
H	Prorated Eligibility	\$116,312	
Ι.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J. '	"Interim Proration" times "Number of Months Funded"		
((F/12*G*I)	\$38,771	
К.	January and February Obligation	\$19,558	
L.	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
IN ((K+L+M)	\$19,558	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$19,213	
_ (Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$19,213	

		Notes:
A PHA Name	Marysville Housing Commission	10103.
B Award Number/Grant Number/Project Numbe		
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	
Projected Funding for "Estimate Eligibility" /12,		
J. "Interim Proration" times "Number of Months F	unded"	
(F/12*G*I)	\$116,639	
K January and February Obligation	\$57,952	
L. Needed to be Process Repayment (Will notify th	e FO)	
Needed to be Process Deobligation (Will notify t	he FO)	
Sum of Obligations and De-obligation & Repaym	ent	
K (K+L+M)	\$57,952	
MARCH AND APRIL Funding True-Up Calculation	(Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$58,687	
Obligation PH OPERATING FUND MARCH AND	APRIL IIII	
P FUNDING DETAILED CALCULATION	\$58,687	

		Notes:
A PHA Name	Potterville Housing Commission	10003.
B Award Number/Grant Number/Project		
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibilit	y" /12, times	
J. "Interim Proration" times "Number of M	onths Funded"	
(F/12*G*I)	\$18,771	
K January and February Obligation	\$9,340	
L. Needed to be Process Repayment (Will r	otify the FO)	
Needed to be Process Deobligation (Will	notify the FO)	
Sum of Obligations and De-obligation &	Repayment	
N (K+L+M)	\$9,340	
MARCH AND APRIL Funding True-Up Cal	culation (Projected	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$9,431	
Obligation PH OPERATING FUND MARC		
P FUNDING DETAILED CALCULATION	\$9,431	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
		Notes:	
PHA Name	Ingham County Housing		
A	Commission		
B Award Number/Grant Number/Project Number	er MI16800000122D		
C Funding for Month(s) of	March and April		
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		
Projected Funding for "Estimate Eligibility" /12,	times		
J. "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	ne FO)		
Needed to be Process Deobligation (Will notify	the FO)		
Sum of Obligations and De-obligation & Repayr	nent		
N (K+L+M)	\$32,609		
MARCH AND APRIL Funding True-Up Calculation	n (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)	\$32,700		
Obligation PH OPERATING FUND MARCH AND	APRIL		
P FUNDING DETAILED CALCULATION	\$32,700		

			Notes:
e A	PHA Name	New Haven Housing Commission	100003.
	Award Number/Grant Number/Project Number	MI1800000122D	
	Funding for Month(s) of	March and April	
	DUNS Number	042362389	
Ε.	Project Status (Active/Deleted)	Active	
F.	2022 Estimated Eligibility	\$320,347	
G	Interim Proration Funding Cycle	95.00%	
Н	Prorated Eligibility	\$304,330	
١.	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	
к	January and February Obligation	\$50,856	
	Needed to be Process Repayment (Will notify the FO)		
N	Needed to be Process Deobligation (Will notify the FO)		
N	Sum of Obligations and De-obligation & Repayment (K+L+M)	\$50,856	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
ο	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$50,587	
	Obligation PH OPERATING FUND MARCH AND APRIL		
P.	FUNDING DETAILED CALCULATION	\$50,587	

		Notes:
A PHA Name	Bangor Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI18100000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "Interim Proration" times "Number of Months Funder	d″	
(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 FC))	
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$19,735	
MARCH AND APRIL Funding True-Up Calculation (Proj		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$20,724	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$20,724	

PH OPERATING FUND MARCH AND		Notes:
A PHA Name	Charlevoix Housing Commission	NOLES.
B Award Number/Grant Number/Project Number	MI18200000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$18,408	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$19,042	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$19,042	

	PH OPERATING FUND MARCH AND	APRIL FUNDING DETAILED CALCULATI	
ne			Notes:
Α	PHA Name	Middleville Housing Commission	
В	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%	
Н	Prorated Eligibility	\$39,217	
١.	Number of Month Funded	4	
	Projected Funding for "Estimate Eligibility" /12, times		
J.	"Interim Proration" times "Number of Months Funded"		
	(F/12*G*I)	\$13,072	
К	January and February Obligation	\$6,536	
L.	Needed to be Process Repayment (Will notify the FO)		
Ν	Needed to be Process Deobligation (Will notify the FO)		
	Sum of Obligations and De-obligation & Repayment		
N	(K+L+M)	\$6,536	
	MARCH AND APRIL Funding True-Up Calculation (Projected		
	Funding Minus Sum of Obligations),		
	(J) - (Sum N)	\$6,536	
	Obligation PH OPERATING FUND MARCH AND APRIL		
D	FUNDING DETAILED CALCULATION	\$6,536	

		APRIL FUNDING DETAILED CALCULA	Notos
A PHA Name		Montrolm Housing Commission	Notes:
		Montcalm Housing Commission	
B Award Number/Grant Number	Project Number	MI18600000122D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate	Eligibility" /12, times		
J. "Interim Proration" times "Num			
(F/12*G*I)		\$22,930	
K January and February Obligatio	1	\$11,594	
L. Needed to be Process Repayme	nt (Will notify the FO)		
Needed to be Process Deobligation	ion (Will notify the FO)		
Sum of Obligations and De-oblig	ation & Repayment		
N (K+L+M)		\$11,594	
MARCH AND APRIL Funding Tru	e-Up Calculation (Projected		
O Funding Minus Sum of Obligation			
(J) - (Sum N)		\$11,336	
Obligation PH OPERATING FUN	D MARCH AND APRIL		
P FUNDING DETAILED CALCULAT		\$11,336	

	D APRIL FUNDING DETAILED CALCULATI	
2		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	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$10,296	
MARCH AND APRIL Funding True-Up Calculation (Projected		
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$10,324	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$10,324	

PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION			
			Notes:
PHA Name		Covert Public Housing	
A		Commission	
B Award Number/Grant Number/Pro	ect Number	MI18900000122D	
C Funding for Month(s) of		March and April	
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	
Projected Funding for "Estimate Elig	bility" /12, times		
J. "Interim Proration" times "Number of			
(F/12*G*I)		\$36,969	
K January and February Obligation		\$18,443	
L. Needed to be Process Repayment (V	/ill notify the FO)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation	n & Repayment		
N (K+L+M)		\$18,443	
MARCH AND APRIL Funding True-Up	Calculation (Projected		
O Funding Minus Sum of Obligations),			
(J) - (Sum N)		\$18,526	
Obligation PH OPERATING FUND M	ARCH AND APRIL		
P FUNDING DETAILED CALCULATION		\$18,526	

		Notes:
A PHA Name	Caseville Housing Commission	10103.
B Award Number/Grant Number/Project Number	MI19100000122D	
C Funding for Month(s) of	March and April	
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	
Projected Funding for "Estimate Eligibility" /12, times		
J. "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)		
Needed to be Process Deobligation (Will notify the FO)		
Sum of Obligations and De-obligation & Repayment		
N (K+L+M)	\$18,141	
MARCH AND APRIL Funding True-Up Calculation (Project	ted	
O Funding Minus Sum of Obligations),		
(J) - (Sum N)	\$18,134	
Obligation PH OPERATING FUND MARCH AND APRIL		
P FUNDING DETAILED CALCULATION	\$18,134	

	PH OPERATING FUND MARCH AND APRI	L FUNDING DETAILED CALCULATION	ON
2			Notes:
PHA Nan	ne	Hermansville Housing	
A		Commission	
B Award N	umber/Grant Number/Project Number	MI19200000122D	
C Funding	for Month(s) of	March and April	
DUNS Nu	mber	831087572	
E. Project S	tatus (Active/Deleted)	Active	
F. 2022 Est	mated Eligibility	\$46,053	
G Interim F	roration Funding Cycle	95.00%	
H Prorated	Eligibility	\$43,750	
I. Number	of Month Funded	4	
Projecte	Funding for "Estimate Eligibility" /12, times		
	Proration" times "Number of Months Funded"		
(F/12*G'	1)	\$14,583	
K January a	and February Obligation	\$7,330	
L. Needed	o be Process Repayment (Will notify the FO)		
Needed	o be Process Deobligation (Will notify the FO)		
Sum of C	bligations and De-obligation & Repayment		
N (K+L+M)		\$7,330	
MARCH	AND APRIL Funding True-Up Calculation (Projected		
	Vinus Sum of Obligations),		
(J) - (Sum		\$7,253	
Obligatio	on PH OPERATING FUND MARCH AND APRIL		
DI -	G DETAILED CALCULATION	\$7,253	

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