

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,557,901	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,537,926	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$512,642	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$313,209	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$313,209	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$199,433	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,199,393	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,184,015	
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)	\$394,672	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$241,132	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$241,132	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$153,540	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,514,010	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,494,598	
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)	\$498,199	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$304,385	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$304,385	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$193,814	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$942,811	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$930,723	
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)	\$310,241	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$189,548	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$189,548	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,693	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100000923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$892,906	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$881,458	
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)	\$293,819	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$179,515	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$179,515	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,304	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$364,346	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$359,675	
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)	\$119,892	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,250	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,250	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,642	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$468,947	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$462,934	
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)	\$154,311	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$94,280	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,280	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,031	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$490,908	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$484,614	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,538	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$98,695	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$98,695	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,843	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$226,883	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$223,974	
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)	\$74,658	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$45,614	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$45,614	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,044	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,468,696	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,449,865	
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)	\$483,288	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$295,274	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$295,274	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$188,014	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,092,470	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,078,463	
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)	\$359,488	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$219,636	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,636	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,852	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$933,787	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$921,814	
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)	\$307,271	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$187,734	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$187,734	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,537	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$691,243	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$682,380	
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)	\$227,460	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$138,971	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$138,971	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,489	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100001923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,091,491	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,077,496	
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)	\$359,165	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$219,439	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$219,439	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$139,726	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100002023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$85,248	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$84,155	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$28,052	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,139	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,139	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,913	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100002823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,517	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,549	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,850	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,182	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,182	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,668	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100002923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$117,771	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$116,261	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,754	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,677	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,677	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,077	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100004123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$213,685	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$210,945	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$70,315	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,960	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,960	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,355	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100004223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$257,694	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$254,390	
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)	\$84,797	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$51,808	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,808	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,989	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100004323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$173,249	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$171,028	
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)	\$57,009	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,831	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,831	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,178	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100005123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$132,851	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$131,148	
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)	\$43,716	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,709	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,709	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,007	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100005223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$90,040	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$88,886	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$29,629	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,102	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,102	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,527	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100005323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$144,627	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$142,773	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,591	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,077	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,077	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,514	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100005423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$162,799	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$160,712	
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)	\$53,571	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,730	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,730	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,841	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100005523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,155	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,191	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,730	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,110	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,110	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,620	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100006523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,071,439	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,057,701	
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)	\$352,567	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$215,408	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$215,408	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,159	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100007123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$141,198	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$139,388	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,463	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,387	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,076	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100007223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$298,061	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$294,239	
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)	\$98,080	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,924	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,924	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,156	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100007323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$75,240	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$74,275	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,758	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$15,127	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$15,127	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,631	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100007423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$95,619	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$94,393	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,464	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,224	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,224	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,240	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100007523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$133,710	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$131,996	
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)	\$43,999	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,882	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,882	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,117	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100007723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$273,249	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$269,746	
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)	\$89,915	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$54,936	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$54,936	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,979	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$146,337	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$144,461	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,154	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,420	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,420	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,734	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$105,364	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$104,013	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,671	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,183	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$21,183	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,488	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$136,647	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$134,895	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,965	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,472	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,472	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,493	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$197,025	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$194,499	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,833	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,611	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,611	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,222	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$112,015	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$110,579	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,860	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,520	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,520	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,340	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$148,782	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$146,874	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$48,958	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$29,912	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$29,912	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,046	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$161,633	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$159,561	
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)	\$53,187	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,495	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,495	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,692	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$141,682	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$139,865	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,622	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,485	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,485	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,137	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00100008923D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$139,523	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$137,734	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,911	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,050	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,050	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,861	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$238,283	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$235,228	
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)	\$78,409	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,906	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,906	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,503	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00300000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$467,716	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$461,719	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,906	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$94,032	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$94,032	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,874	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00300000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$387,317	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$382,351	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$127,450	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$77,868	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$77,868	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,582	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ECQMDJDLTAF1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,987,918	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,962,430	
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)	\$654,143	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$399,661	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$399,661	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$254,482	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00400000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ECQMDJDLTAF1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$881,705	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$870,400	
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)	\$290,133	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$177,263	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$177,263	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,870	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00500000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D74FX53RKJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$868,263	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$857,131	
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)	\$285,710	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$174,560	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$174,560	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,150	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00600000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$525,548	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$518,810	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,937	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,659	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,659	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,278	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00600000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$370,219	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$365,472	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,824	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,431	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,431	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,393	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00600000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$461,071	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$455,159	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,720	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,696	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,696	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,024	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00600000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$297,490	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$293,676	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,892	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,809	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,809	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,083	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00600001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$536,434	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$529,556	
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)	\$176,519	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$107,847	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,847	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,672	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00600001323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$346,442	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$342,000	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$114,000	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$69,651	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$69,651	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,349	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Rouge Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	G8WMY6KA21N3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,859,458	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,835,617	
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)	\$611,872	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$373,835	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$373,835	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$238,037	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$834,057	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$823,363	
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)	\$274,454	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$167,683	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,683	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,771	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$692,831	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$683,948	
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)	\$227,983	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$139,290	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$139,290	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$88,693	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$349,695	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$345,211	
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)	\$115,070	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$70,304	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,304	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,766	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,219,872	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,204,231	
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)	\$401,410	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$245,249	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$245,249	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$156,161	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$360,015	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$355,399	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,466	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,379	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,379	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,087	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900001023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$320,122	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$316,018	
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)	\$105,339	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,359	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,359	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,980	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900001123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$353,756	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$349,220	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,407	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$71,121	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$71,121	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,286	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900001423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$572,070	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$564,735	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$188,245	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$115,012	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$115,012	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,233	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Award Number/Grant Number/Project Number	MI00900001523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$513,375	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$506,793	
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)	\$168,931	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$103,212	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$103,212	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,719	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$532,830	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$525,998	
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)	\$175,333	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$107,123	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,123	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,210	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01000000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$579,519	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$572,089	
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)	\$190,696	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$116,510	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$116,510	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,186	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01000000523D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$246,465	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$243,305	
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)	\$81,102	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$49,551	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$49,551	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,551	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01000000623D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$57,580	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$56,842	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,947	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,576	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,576	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,371	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01000000723D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$24,035	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$23,727	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$7,909	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$4,832	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$4,832	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,077	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L17FAEK5Q8H1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$413,446	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$408,145	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,048	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$83,121	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,121	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,927	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L17FAEK5Q8H1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$587,623	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$580,089	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,363	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$118,139	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$118,139	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,224	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Bessemer Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R53LK9ZUL951	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$158,480	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$156,448	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$52,149	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,862	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,862	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,287	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron Mountain Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KCGNZXMFQ5X1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$202,902	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$200,300	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,767	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$40,793	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$40,793	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,974	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albion Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GJMMC5MN8R73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$742,548	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$733,027	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$244,342	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$149,286	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$149,286	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$95,056	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wakefield Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	F9QGGN35ZTG5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$51,535	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$50,874	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,958	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,361	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,361	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,597	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bronson Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EL5SQ5VAF4N4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$116,328	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$114,836	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,279	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,387	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,892	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ironwood Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	SDXGJ1FW89Y4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$330,316	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$326,081	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,694	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$66,408	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,408	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,286	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraga Housing Commission	
B.	Award Number/Grant Number/Project Number	MI01900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	R4Q6TVLK4H87	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$93,041	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$91,848	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$30,616	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$18,705	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$18,705	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,911	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reed City Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	HW7KGNW4HKU9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$248,841	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$245,650	
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)	\$81,883	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,028	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,028	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,855	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alpena Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EFKYSLNJE774	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$460,518	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$454,613	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,538	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,585	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,585	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,953	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bay City Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	K2YLCKMK75L6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$751,460	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$741,825	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$247,275	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$151,077	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$151,077	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$96,198	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L4NHRMJA1EB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,952,731	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,927,694	
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)	\$642,565	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$392,587	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$392,587	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$249,978	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02700000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L4NHRMJA1EB3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$2,054,669	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$2,028,325	
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)	\$676,108	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$413,082	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$413,082	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$263,026	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Clemens Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FQ6ADS8KN712	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$977,684	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$965,149	
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)	\$321,716	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$196,559	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$196,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,157	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wayne Housing Commission	
B.	Award Number/Grant Number/Project Number	MI02900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M19MBM9KKYM8	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$252,436	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$249,199	
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)	\$83,066	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$50,751	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$50,751	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,315	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cheboygan Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CC3GQMCJNMS6	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$111,665	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$110,233	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,744	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,450	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,450	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,294	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CP4EGVHCG625	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,003,658	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$990,790	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$330,263	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$201,781	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$201,781	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$128,482	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CP4EGVHCG625	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$460,874	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$454,965	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,655	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$92,656	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$92,656	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,999	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Township Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MWPMNJKT3B75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,438,651	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,420,205	
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)	\$473,402	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$289,234	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$289,234	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$184,168	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Royal Oak Township Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VQXFS4TWG645	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$855,517	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$844,548	
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)	\$281,516	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$171,998	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$171,998	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$109,518	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XQGWYNE739T5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$526,132	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$519,386	
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)	\$173,129	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$105,776	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$105,776	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,353	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03500000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XQGWYNE739T5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$508,146	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$501,631	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,210	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$102,160	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$102,160	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,050	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03600010023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XZJ2F263J4Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$290,220	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$286,499	
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)	\$95,500	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$58,347	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$58,347	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,153	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03600020023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XZJ2F263J4Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$535,130	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$528,269	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$176,090	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$107,585	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$107,585	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,505	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Roseville Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M1C4GEKJMX95	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$274,722	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$271,200	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$90,400	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$55,232	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$55,232	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,168	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$737,317	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$727,863	
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)	\$242,621	
K.	Offset for the correction of prior year calculation errors	\$-242,621	
L.	January February and Partial March Obligation (J+K)	\$	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Offset \$241,946 to the balance owed HUD \$1,950,000. Balance remaining:\$1,211,475

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03800000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$928,966	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$917,055	
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)	\$305,685	
K.	Offset for the correction of prior year calculation errors	\$-305,685	
L.	January February and Partial March Obligation (J+K)	\$	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Offset \$305,685 to the balance owed HUD \$1,950,000. Balance remaining:\$1,211,475

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03800000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$578,069	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$570,657	
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)	\$190,219	
K.	Offset for the correction of prior year calculation errors	\$-190,219	
L.	January February and Partial March Obligation (J+K)	\$	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Offset \$190,219 to the balance owed HUD \$1,950,000. Balance remaining:\$1,211,475

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$943,822	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$931,721	
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)	\$310,574	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$189,751	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$189,751	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$120,823	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$1,232,320	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$1,216,520	
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)	\$405,507	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$247,752	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$247,752	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$157,755	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Award Number/Grant Number/Project Number	MI03900000323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$900,865	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$889,314	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$296,438	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$181,115	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$181,115	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,323	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Township Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JFMJRK9XZC71	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$447,613	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$441,874	
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)	\$147,291	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$89,990	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$89,990	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,301	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QHVKG889ML3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$484,216	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$478,008	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$159,336	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$97,349	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$97,349	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,987	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04100000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QHVKG889ML3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$349,799	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$345,314	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,105	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$70,325	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$70,325	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,780	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ontonagon Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FQX4MWZQ3L56	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,254	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$132,533	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,178	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,991	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,991	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,187	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastpointe Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QF7RJXKF4L86	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$451,439	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$445,651	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,550	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$90,760	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,760	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,790	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Joseph Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GXM6YUK88WQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$177,980	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$175,698	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,566	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$35,782	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$35,782	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,784	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grayling Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J7KMM2CGJA75	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$212,411	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$209,688	
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)	\$69,896	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,704	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,704	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,192	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LN3QPQM7MBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$157,611	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$155,590	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,863	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$31,687	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$31,687	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,176	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Award Number/Grant Number/Project Number	MI04900000223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LN3QPQM7MBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$141,588	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$139,773	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,591	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,466	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,466	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,125	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baldwin Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LGW6FFNS6DM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$237,940	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$234,889	
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)	\$78,296	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,837	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,837	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,459	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Park Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M4ERHE5PK4L8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$372,678	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$367,900	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$122,633	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$74,925	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$74,925	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,708	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Clair Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C8ZKYBKZQDE1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$141,961	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$140,141	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,714	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,541	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,541	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,173	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Park Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M6HGPEW1L8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$88,709	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$87,572	
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)	\$29,191	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$17,835	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$17,835	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,356	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laurium Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Q3NNJNWPWN73	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$50,199	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$49,555	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$16,518	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,092	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,092	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,426	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Livonia Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JKC1H8WG8R33	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$366,938	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$362,233	
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)	\$120,744	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$73,771	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$73,771	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,973	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coldwater Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JKP2LE262G21	
E.	Project Status (Active/Deleted)	Deleted	
F.	2023 Estimated Eligibility	\$	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$	
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)	\$	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$21,841	
M.	De-obligation Needed (Will notify the FO)	\$-21,841	
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removed during Mar&Apr Inventory



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Calumet Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FJVAT4632SF3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$259,460	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$256,133	
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)	\$85,378	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$52,163	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$52,163	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,215	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05800010223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$496,860	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$490,489	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,496	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$99,891	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,891	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,605	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05800010323D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$832,417	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$821,744	
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)	\$273,915	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$167,353	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$167,353	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,562	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05800011123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$728,176	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$718,840	
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)	\$239,613	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$146,396	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$146,396	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,217	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05800011223D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$94,685	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$93,471	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,157	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,036	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,036	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,121	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St Clair Shores Housing Commission	
B.	Award Number/Grant Number/Project Number	MI05900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L5CUGM2FKGW7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$732,154	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$722,767	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$240,922	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$147,196	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$147,196	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,726	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cadillac Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WQ1XFDMJ33C3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$257,907	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$254,600	
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)	\$84,867	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$51,851	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$51,851	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,016	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Louis Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	PVMVP77K34G6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$334,956	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$330,661	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$110,220	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$67,341	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$67,341	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,879	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hancock Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	RJGBPB364GM8	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$236,134	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$233,106	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,702	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$47,474	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$47,474	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,228	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ann Arbor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06400010023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N3NBBQTEDVN5	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$5,506	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$5,435	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,812	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$1,107	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$1,107	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$705	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Muskegon Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UM7ETTAPNCR9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$539,118	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$532,206	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$177,402	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$108,387	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$108,387	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,015	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Negaunee Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	LL8WLD34LKL5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$64,306	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$63,481	
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)	\$21,160	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,928	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,928	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,232	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Sturgis Housing Commission	
B.	Award Number/Grant Number/Project Number	MI06900012823D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YW8MNT6C7Q18	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$153,726	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$151,755	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$50,585	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,906	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,906	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,679	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Romulus Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MFYKS614B6M1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$450,940	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$445,158	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$148,386	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$90,659	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$90,659	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$57,727	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UKW5VBK9GBC6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$497,154	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$490,780	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,593	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$99,950	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$99,950	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$63,643	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07300000423D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UKW5VBK9GBC6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$56,298	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$55,576	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,525	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,318	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,318	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,207	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Pleasant Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J2LCYHVA1NM7	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$322,673	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$318,536	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$106,179	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,872	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,872	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,307	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niles Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	H7KGLH2ANSK2	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$478,450	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$472,316	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$157,439	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$96,190	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$96,190	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$61,249	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladstone Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JJJ9QT484CA7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$56,928	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$56,198	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$18,733	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$11,445	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$11,445	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,288	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FLYKNFHFYH79	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$151,397	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$149,456	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,819	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,438	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,438	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,381	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogers City Housing Commission	
B.	Award Number/Grant Number/Project Number	MI07900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CEQVXMLZ7ZW9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$39,586	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$39,078	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,026	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$7,959	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$7,959	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,067	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Traverse City Housing Commission	
B.	Award Number/Grant Number/Project Number	MI08000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ML2UCM6L4536	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$295,792	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$291,999	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,333	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,467	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,467	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,866	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Commission	
B.	Award Number/Grant Number/Project Number	MI08100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FFQ7AKE6ZEN4	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$140,481	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$138,680	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,227	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,243	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,243	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,984	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Haven Housing Commission	
B.	Award Number/Grant Number/Project Number	MI08200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	D3UZYKTLFHU6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$134,290	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$132,568	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$44,189	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,998	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,998	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,191	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Escanaba Housing Commission	
B.	Award Number/Grant Number/Project Number	MI08300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L9LLP4YS9NB4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$338,574	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$334,233	
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)	\$111,411	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$68,069	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,069	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,342	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Boyne City Housing Commission	
B.	Award Number/Grant Number/Project Number	MI08400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	VKTGV1NDWTZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$103,797	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$102,466	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$34,155	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,868	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,868	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,287	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menominee Housing Commission	
B.	Award Number/Grant Number/Project Number	MI08700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MPUMNJU3G315	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$161,608	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$159,536	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$53,179	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$32,491	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$32,491	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,688	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Kingsford Housing Commission	
B.	Award Number/Grant Number/Project Number	MI09100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JLJ5MCRGNZ53	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$151,155	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$149,217	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$49,739	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$30,389	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$30,389	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,350	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Commission	
B.	Award Number/Grant Number/Project Number	MI09300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MGCLHL63LUJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$109,592	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$108,187	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,062	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$22,033	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$22,033	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,029	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Munising Housing Commission	
B.	Award Number/Grant Number/Project Number	MI09400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CTH4JAY74RV6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$129,249	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$127,592	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$42,531	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$25,985	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$25,985	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,546	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladwin City Housing Commission	
B.	Award Number/Grant Number/Project Number	MI09500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CLS7PGKN8XN4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$137,263	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$135,503	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,168	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$27,596	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$27,596	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$17,572	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ferndale Housing Commission	
B.	Award Number/Grant Number/Project Number	MI09600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QXAZBDAJKU93	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$702,012	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$693,011	
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)	\$231,004	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$141,136	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$141,136	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$89,868	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luna Pier Housing Commission	
B.	Award Number/Grant Number/Project Number	MI09800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	UDRGENTUWNM9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$530,310	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$523,511	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,504	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$106,616	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$106,616	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$67,888	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ishpeming Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Z3RKNSZUTR91	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$321,897	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$317,770	
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)	\$105,923	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$64,716	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$64,716	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,207	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	East Tawas Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J6CSAJNPKPM8	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$61,655	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$60,864	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$20,288	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$12,395	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$12,395	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,893	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsdale Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	KLNDKV27LD31	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$95,943	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$94,713	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,571	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,289	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,289	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,282	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Linden Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	J99HZMLHNQJ9	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$184,333	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$181,970	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$60,657	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$37,059	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$37,059	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,598	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highland Park Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FLPGQD852T97	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$778,895	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$768,908	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$256,303	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$156,593	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$156,593	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,710	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houghton Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	L7VJF1Z5KRU9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$95,935	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$94,705	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$31,568	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$19,287	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$19,287	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,281	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	L'Anse Housing Commission	
B.	Award Number/Grant Number/Project Number	MI10800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	YUMVVK2XDAW6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$16,372	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$16,162	
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)	\$5,387	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$3,291	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$3,291	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,096	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evart Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N45ZFN1G28L6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$297,428	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$293,615	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$97,872	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$59,797	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$59,797	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,075	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Algonac Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	C92UMDU9WAQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$204,013	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$201,397	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$67,132	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$41,016	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$41,016	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,116	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Wyoming Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11500000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MM23KFM1H1F3	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$500,179	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$493,766	
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)	\$164,589	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$100,559	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$100,559	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,030	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk Rapids Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11610101023D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MPXCK1FBZ8K6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$33,608	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$33,177	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$11,059	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$6,757	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$6,757	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,302	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Ionia Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	V56XBKTF8DY7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$360,493	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$355,871	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,624	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$72,475	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$72,475	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,149	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Jordan Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GLH1LNHKXEN7	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$44,115	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$43,549	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$14,516	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$8,869	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$8,869	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,647	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron County Housing Commission	
B.	Award Number/Grant Number/Project Number	MI11900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZJ22T393P7E4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$330,647	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$326,408	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$108,803	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$66,475	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$66,475	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,328	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Dowagiac Housing Commission	
B.	Award Number/Grant Number/Project Number	MI12000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QPBMA5JMNWZ6	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$378,927	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$374,069	
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)	\$124,690	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$76,182	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$76,182	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,508	



PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Alma Housing Commission	
B.	Award Number/Grant Number/Project Number	MI12100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	TAFTFFP8JA19	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$327,896	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$323,692	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,897	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,922	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,922	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,975	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saranac Housing Commission	
B.	Award Number/Grant Number/Project Number	MI12400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	DS5WBGB26LQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$209,205	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$206,523	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$68,841	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$42,060	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$42,060	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,781	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dundee Housing Commission	
B.	Award Number/Grant Number/Project Number	MI14200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QFNMHFQVC3F5	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$141,184	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$139,374	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,458	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$28,384	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$28,384	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$18,074	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford Township Housing Commission	
B.	Award Number/Grant Number/Project Number	MI15600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	N3ZFU9XQ6K95	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$196,981	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$194,455	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$64,818	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,602	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,602	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,216	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Heights Housing Commission	
B.	Award Number/Grant Number/Project Number	MI15700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	EJKHC8MWK695	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$415,392	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$410,066	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$136,689	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$83,513	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$83,513	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,176	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mackinac County Housing Commission	
B.	Award Number/Grant Number/Project Number	MI15800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	NCDHZKUETE27	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$131,739	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$130,050	
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)	\$43,350	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$26,485	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$26,485	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,865	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Marysville Housing Commission	
B.	Award Number/Grant Number/Project Number	MI16100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	MJRKJ8ALPLZ4	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$342,506	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$338,115	
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)	\$112,705	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$68,859	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$68,859	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,846	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Potterville Housing Commission	
B.	Award Number/Grant Number/Project Number	MI16700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	ZF7HBHLMB953	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$54,138	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$53,444	
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)	\$17,815	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$10,884	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$10,884	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,931	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ingham County Housing Commission	
B.	Award Number/Grant Number/Project Number	MI16800000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	CF78S1F2NBL9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$198,341	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$195,798	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$65,266	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$39,876	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$39,876	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$25,390	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	New Haven Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18000000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	JATCWL4VNQY1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$326,469	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$322,283	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,428	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$65,635	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$65,635	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,793	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bangor Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	QP5FG7UB2493	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$100,573	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$99,283	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$33,094	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$20,220	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$20,220	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,874	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlevoix Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	GXMQAYS7YV66	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$81,969	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$80,918	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,973	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,480	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,480	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,493	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Middleville Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18300000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FNJUVHK8X8Y3	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$14,019	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$13,839	
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)	\$4,613	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$2,818	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$2,818	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,795	

PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Montcalm Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18600000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	XQZHE4WQBMG8	UEI is Inactive
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$81,320	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$80,277	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,759	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$16,349	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$16,349	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,410	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rapid River Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18700000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	FC84HL6M7G36	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$67,228	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$66,366	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$22,122	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$13,516	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$13,516	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,606	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covert Public Housing Commission	
B.	Award Number/Grant Number/Project Number	MI18900000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Q5J2D4QLV123	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$119,562	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$118,029	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$39,343	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$24,037	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$24,037	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,306	



# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Caseville Housing Commission	
B.	Award Number/Grant Number/Project Number	MI19100000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	Z6DDJP1N8VN9	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$115,513	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$114,032	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$38,011	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$23,223	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$23,223	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,788	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hermansville Housing Commission	
B.	Award Number/Grant Number/Project Number	MI19200000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	WJNJPY1J75T1	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$47,032	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$46,429	
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)	\$15,476	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$9,455	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$9,455	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,021	

# PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bath Charter Township Housing Commission	
B.	Award Number/Grant Number/Project Number	MI19400000123D	
C.	Funding for Month(s) of	March and April	
D.	UEI Number	M8QANX586923	
E.	Project Status (Active/Deleted)	Active	
F.	2023 Estimated Eligibility	\$170,201	
G.	Interim Proration Funding Cycle	98.72%	
H.	Prorated Eligibility	\$168,019	
I.	Number of Month Funded	4	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$56,006	
K.	Offset for the correction of prior year calculation errors		
L.	January February and Partial March Obligation (J+K)	\$34,218	
M.	De-obligation Needed (Will notify the FO)		
N.	Repayment Needed (Will notify the FO)		
O.	Sum of Obligations minus De-obligation minus Repayment (L+M+N)	\$34,218	
P.	PH OPERATING FUND PARTIAL MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,788	