

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,476,337	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,539,670	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,411,364	
K.	January and February Obligation	\$251,425	
L.	March and April Obligation	\$251,706	
M.	May and June Obligation	\$265,161	
N.	July, August and September Obligation	\$386,851	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,155,143	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$256,221	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$256,221	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,121,726	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,169,846	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,072,359	
K.	January and February Obligation	\$184,317	
L.	March and April Obligation	\$180,502	
M.	May and June Obligation	\$218,932	
N.	July, August and September Obligation	\$293,930	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$877,681	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$194,678	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$194,678	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,314,220	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,370,598	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,256,382	
K.	January and February Obligation	\$207,841	
L.	March and April Obligation	\$206,846	
M.	May and June Obligation	\$269,239	
N.	July, August and September Obligation	\$344,370	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,028,296	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$228,086	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$228,086	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$919,329	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$958,767	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$878,870	
K.	January and February Obligation	\$156,396	
L.	March and April Obligation	\$155,746	
M.	May and June Obligation	\$166,281	
N.	July, August and September Obligation	\$240,895	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$719,318	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$159,552	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$159,552	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100000922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$892,906	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$931,210	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$853,609	
K.	January and February Obligation	\$102,402	
L.	March and April Obligation	\$97,429	
M.	May and June Obligation	\$264,841	
N.	July, August and September Obligation	\$233,972	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$698,644	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$154,965	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$154,965	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$364,346	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$379,976	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$348,311	
K.	January and February Obligation	\$64,168	
L.	March and April Obligation	\$63,311	
M.	May and June Obligation	\$62,128	
N.	July, August and September Obligation	\$95,471	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$285,078	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$63,233	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$63,233	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$404,328	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$421,673	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$386,534	
K.	January and February Obligation	\$68,309	
L.	March and April Obligation	\$67,548	
M.	May and June Obligation	\$74,557	
N.	July, August and September Obligation	\$105,947	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$316,361	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,173	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,173	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$438,666	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$457,484	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$419,360	
K.	January and February Obligation	\$69,746	
L.	March and April Obligation	\$67,474	
M.	May and June Obligation	\$91,064	
N.	July, August and September Obligation	\$114,945	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$343,229	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,131	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,131	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$202,327	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$211,007	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$193,423	
K.	January and February Obligation	\$36,539	
L.	March and April Obligation	\$36,623	
M.	May and June Obligation	\$32,130	
N.	July, August and September Obligation	\$53,017	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$158,309	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$35,114	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$35,114	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,290,065	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,345,407	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,233,290	
K.	January and February Obligation	\$251,094	
L.	March and April Obligation	\$240,868	
M.	May and June Obligation	\$179,393	
N.	July, August and September Obligation	\$338,041	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,009,396	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$223,894	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$223,894	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$946,125	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$986,712	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$904,486	
K.	January and February Obligation	\$147,407	
L.	March and April Obligation	\$140,569	
M.	May and June Obligation	\$204,392	
N.	July, August and September Obligation	\$247,917	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$740,285	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$164,201	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$164,201	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$871,137	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$908,507	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$832,798	
K.	January and February Obligation	\$158,837	
L.	March and April Obligation	\$153,876	
M.	May and June Obligation	\$140,630	
N.	July, August and September Obligation	\$228,268	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$681,611	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$151,187	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$151,187	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$605,331	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$631,299	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$578,691	
K.	January and February Obligation	\$98,081	
L.	March and April Obligation	\$95,797	
M.	May and June Obligation	\$121,139	
N.	July, August and September Obligation	\$158,617	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$473,634	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$105,057	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$105,057	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100001922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,017,087	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,060,718	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$972,325	
K.	January and February Obligation	\$179,932	
L.	March and April Obligation	\$180,069	
M.	May and June Obligation	\$169,295	
N.	July, August and September Obligation	\$266,512	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$795,808	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$176,517	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$176,517	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,844	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$90,569	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$83,022	
K.	January and February Obligation	\$14,286	
L.	March and April Obligation	\$8,126	
M.	May and June Obligation	\$22,782	
N.	July, August and September Obligation	\$22,756	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$67,950	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,072	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,072	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$70,010	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$73,013	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$66,929	
K.	January and February Obligation	\$12,042	
L.	March and April Obligation	\$11,950	
M.	May and June Obligation	\$12,442	
N.	July, August and September Obligation	\$18,345	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$54,779	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,150	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100002922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$105,715	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$110,250	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$101,063	
K.	January and February Obligation	\$16,385	
L.	March and April Obligation	\$15,812	
M.	May and June Obligation	\$22,818	
N.	July, August and September Obligation	\$27,700	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$82,715	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,348	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,348	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$262,593	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$273,858	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$251,037	
K.	January and February Obligation	\$38,946	
L.	March and April Obligation	\$32,292	
M.	May and June Obligation	\$65,417	
N.	July, August and September Obligation	\$68,808	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$205,463	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,574	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,574	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$240,260	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$250,567	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$229,686	
K.	January and February Obligation	\$38,484	
L.	March and April Obligation	\$32,281	
M.	May and June Obligation	\$54,268	
N.	July, August and September Obligation	\$62,955	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$187,988	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$41,698	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$41,698	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100004322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$209,911	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$218,916	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,673	
K.	January and February Obligation	\$32,002	
L.	March and April Obligation	\$26,110	
M.	May and June Obligation	\$51,127	
N.	July, August and September Obligation	\$55,004	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$164,243	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,430	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,430	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$180,282	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$188,016	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$172,348	
K.	January and February Obligation	\$30,221	
L.	March and April Obligation	\$21,557	
M.	May and June Obligation	\$42,042	
N.	July, August and September Obligation	\$47,239	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$141,059	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,289	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,289	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$148,999	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$155,391	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$142,442	
K.	January and February Obligation	\$32,330	
L.	March and April Obligation	\$23,983	
M.	May and June Obligation	\$21,227	
N.	July, August and September Obligation	\$39,042	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$116,582	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$25,860	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$25,860	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$194,927	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$203,289	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$186,348	
K.	January and February Obligation	\$34,926	
L.	March and April Obligation	\$25,191	
M.	May and June Obligation	\$41,324	
N.	July, August and September Obligation	\$51,078	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$152,519	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$33,829	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$33,829	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$153,556	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$160,143	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$146,798	
K.	January and February Obligation	\$25,275	
L.	March and April Obligation	\$7,431	
M.	May and June Obligation	\$47,205	
N.	July, August and September Obligation	\$40,237	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$120,148	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,650	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,650	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100005522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$77,028	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$80,332	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$73,638	
K.	January and February Obligation	\$12,761	
L.	March and April Obligation	\$1,998	
M.	May and June Obligation	\$25,327	
N.	July, August and September Obligation	\$20,184	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$60,270	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$13,368	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,368	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100006522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$975,827	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,017,688	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$932,881	
K.	January and February Obligation	\$138,401	
L.	March and April Obligation	\$132,088	
M.	May and June Obligation	\$237,336	
N.	July, August and September Obligation	\$255,699	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$763,524	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$169,357	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$169,357	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$142,243	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$148,345	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$135,983	
K.	January and February Obligation	\$22,745	
L.	March and April Obligation	\$12,877	
M.	May and June Obligation	\$38,402	
N.	July, August and September Obligation	\$37,272	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$111,296	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,687	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,687	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$282,947	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$295,085	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$270,495	
K.	January and February Obligation	\$38,802	
L.	March and April Obligation	\$31,295	
M.	May and June Obligation	\$77,150	
N.	July, August and September Obligation	\$74,142	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$221,389	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,106	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,106	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$86,049	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$89,740	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$82,262	
K.	January and February Obligation	\$13,938	
L.	March and April Obligation	\$9,339	
M.	May and June Obligation	\$21,503	
N.	July, August and September Obligation	\$22,548	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$67,328	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,934	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,934	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$100,505	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$104,817	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,082	
K.	January and February Obligation	\$14,859	
L.	March and April Obligation	\$9,465	
M.	May and June Obligation	\$27,979	
N.	July, August and September Obligation	\$26,336	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$78,639	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,443	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,443	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,206	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$141,006	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,256	
K.	January and February Obligation	\$20,030	
L.	March and April Obligation	\$12,926	
M.	May and June Obligation	\$37,406	
N.	July, August and September Obligation	\$35,429	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$105,791	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,465	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,465	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100007722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$257,678	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$268,732	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$246,338	
K.	January and February Obligation	\$40,884	
L.	March and April Obligation	\$31,764	
M.	May and June Obligation	\$61,449	
N.	July, August and September Obligation	\$67,520	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$201,617	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$44,721	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$44,721	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$140,664	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$146,698	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$134,473	
K.	January and February Obligation	\$20,515	
L.	March and April Obligation	\$17,614	
M.	May and June Obligation	\$35,073	
N.	July, August and September Obligation	\$36,859	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$110,061	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$24,412	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$24,412	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,669	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$142,532	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,654	
K.	January and February Obligation	\$21,239	
L.	March and April Obligation	\$17,239	
M.	May and June Obligation	\$32,645	
N.	July, August and September Obligation	\$35,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$106,935	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,719	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,719	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$170,916	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$178,248	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,394	
K.	January and February Obligation	\$26,662	
L.	March and April Obligation	\$22,634	
M.	May and June Obligation	\$39,650	
N.	July, August and September Obligation	\$44,785	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$133,731	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,663	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,663	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$187,002	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$195,024	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$178,772	
K.	January and February Obligation	\$28,174	
L.	March and April Obligation	\$23,040	
M.	May and June Obligation	\$46,103	
N.	July, August and September Obligation	\$49,001	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$146,318	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$32,454	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$32,454	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$151,464	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$157,962	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,799	
K.	January and February Obligation	\$25,333	
L.	March and April Obligation	\$19,497	
M.	May and June Obligation	\$33,993	
N.	July, August and September Obligation	\$39,688	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$118,511	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,288	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,288	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$175,661	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$183,197	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$167,931	
K.	January and February Obligation	\$29,425	
L.	March and April Obligation	\$18,560	
M.	May and June Obligation	\$43,430	
N.	July, August and September Obligation	\$46,029	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$137,444	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,487	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,487	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$164,111	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$171,151	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$156,888	
K.	January and February Obligation	\$28,575	
L.	March and April Obligation	\$10,232	
M.	May and June Obligation	\$46,597	
N.	July, August and September Obligation	\$43,003	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$128,407	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,481	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,481	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$179,211	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$186,899	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,324	
K.	January and February Obligation	\$26,327	
L.	March and April Obligation	\$21,458	
M.	May and June Obligation	\$45,477	
N.	July, August and September Obligation	\$46,960	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$140,222	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,102	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,102	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Detroit Housing Commission	
B.	Project Number / PPN	MI00100008922D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GYRAGQ4EUHG9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$172,235	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$179,624	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$164,655	
K.	January and February Obligation	\$28,773	
L.	March and April Obligation	\$18,064	
M.	May and June Obligation	\$42,795	
N.	July, August and September Obligation	\$45,131	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$134,763	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,892	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,892	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$216,731	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$226,028	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$207,192	
K.	January and February Obligation	\$49,066	
L.	March and April Obligation	\$51,162	
M.	May and June Obligation	\$12,560	
N.	July, August and September Obligation	\$56,791	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$169,579	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$37,613	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$37,613	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$414,789	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$432,583	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$396,534	
K.	January and February Obligation	\$63,545	
L.	March and April Obligation	\$63,545	
M.	May and June Obligation	\$88,768	
N.	July, August and September Obligation	\$108,689	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$324,547	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,987	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,987	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dearborn Housing Commission	
B.	Project Number / PPN	MI00300000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GL13G1NA2KZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$347,750	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$362,668	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$332,446	
K.	January and February Obligation	\$62,968	
L.	March and April Obligation	\$62,967	
M.	May and June Obligation	\$55,036	
N.	July, August and September Obligation	\$91,122	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$272,093	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$60,353	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$60,353	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECQMDJDLTAF1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,794,373	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,871,349	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,715,403	
K.	January and February Obligation	\$281,543	
L.	March and April Obligation	\$275,690	
M.	May and June Obligation	\$376,566	
N.	July, August and September Obligation	\$470,187	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,403,986	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$311,417	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$311,417	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hamtramck Housing Commission	
B.	Project Number / PPN	MI00400000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ECQMDJDLTAF1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$777,229	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$810,571	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$743,023	
K.	January and February Obligation	\$125,510	
L.	March and April Obligation	\$121,896	
M.	May and June Obligation	\$157,067	
N.	July, August and September Obligation	\$203,661	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$608,134	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$134,889	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$134,889	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pontiac Housing Commission	
B.	Project Number / PPN	MI00500000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D74FX53RKJ15	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$825,393	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$860,801	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$789,068	
K.	January and February Obligation	\$128,200	
L.	March and April Obligation	\$125,781	
M.	May and June Obligation	\$175,557	
N.	July, August and September Obligation	\$216,281	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$645,819	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$143,249	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$143,249	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$447,941	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$467,157	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$428,227	
K.	January and February Obligation	\$74,410	
L.	March and April Obligation	\$74,041	
M.	May and June Obligation	\$84,660	
N.	July, August and September Obligation	\$117,375	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$350,486	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$77,741	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$77,741	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$335,689	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$350,090	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$320,916	
K.	January and February Obligation	\$55,334	
L.	March and April Obligation	\$54,008	
M.	May and June Obligation	\$65,352	
N.	July, August and September Obligation	\$87,962	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$262,656	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,260	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,260	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$406,734	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$424,182	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$388,834	
K.	January and February Obligation	\$60,000	
L.	March and April Obligation	\$58,760	
M.	May and June Obligation	\$92,906	
N.	July, August and September Obligation	\$106,579	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$318,245	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$70,589	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$70,589	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$265,917	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$277,324	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$254,214	
K.	January and February Obligation	\$46,825	
L.	March and April Obligation	\$46,898	
M.	May and June Obligation	\$44,662	
N.	July, August and September Obligation	\$69,679	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$208,064	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$46,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$46,150	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$483,339	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$504,073	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,067	
K.	January and February Obligation	\$76,483	
L.	March and April Obligation	\$75,083	
M.	May and June Obligation	\$99,966	
N.	July, August and September Obligation	\$126,651	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,183	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,884	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,884	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saginaw Housing Commission	
B.	Project Number / PPN	MI00600001322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E9XXSHQ4D1L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$314,044	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$327,516	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$300,223	
K.	January and February Obligation	\$50,493	
L.	March and April Obligation	\$49,880	
M.	May and June Obligation	\$63,057	
N.	July, August and September Obligation	\$82,290	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,720	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,503	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,503	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	River Rouge Housing Commission	
B.	Project Number / PPN	MI00800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	G8WMY6KA21N3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,674,164	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,745,983	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,600,484	
K.	January and February Obligation	\$290,317	
L.	March and April Obligation	\$295,316	
M.	May and June Obligation	\$285,609	
N.	July, August and September Obligation	\$438,688	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,309,930	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$290,554	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$290,554	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$742,188	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$774,027	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$709,525	
K.	January and February Obligation	\$132,869	
L.	March and April Obligation	\$130,244	
M.	May and June Obligation	\$123,125	
N.	July, August and September Obligation	\$194,478	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$580,716	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$128,809	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$128,809	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$655,596	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$683,720	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$626,743	
K.	January and February Obligation	\$105,791	
L.	March and April Obligation	\$101,994	
M.	May and June Obligation	\$133,390	
N.	July, August and September Obligation	\$171,788	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$512,963	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$113,780	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$113,780	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$469,453	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$489,592	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$448,793	
K.	January and February Obligation	\$69,238	
L.	March and April Obligation	\$43,576	
M.	May and June Obligation	\$131,491	
N.	July, August and September Obligation	\$123,013	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,318	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,475	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,475	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,173,244	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,223,574	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,121,610	
K.	January and February Obligation	\$191,346	
L.	March and April Obligation	\$188,610	
M.	May and June Obligation	\$230,605	
N.	July, August and September Obligation	\$307,430	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$917,991	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$203,619	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$203,619	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$330,228	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$344,394	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$315,695	
K.	January and February Obligation	\$54,508	
L.	March and April Obligation	\$53,809	
M.	May and June Obligation	\$63,535	
N.	July, August and September Obligation	\$86,531	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$258,383	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,312	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,312	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$303,886	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$316,922	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,512	
K.	January and February Obligation	\$49,322	
L.	March and April Obligation	\$48,288	
M.	May and June Obligation	\$60,534	
N.	July, August and September Obligation	\$79,628	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$237,772	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,740	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,740	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$319,376	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$333,077	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$305,321	
K.	January and February Obligation	\$56,275	
L.	March and April Obligation	\$56,886	
M.	May and June Obligation	\$53,044	
N.	July, August and September Obligation	\$83,687	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$249,892	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$55,429	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$55,429	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$513,714	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$535,752	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$491,106	
K.	January and February Obligation	\$86,905	
L.	March and April Obligation	\$85,252	
M.	May and June Obligation	\$95,182	
N.	July, August and September Obligation	\$134,610	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$401,949	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$89,157	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$89,157	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Flint Housing Commission	
B.	Project Number / PPN	MI00900001522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LLJ3XK7E2NG6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$470,003	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$490,165	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$449,318	
K.	January and February Obligation	\$81,387	
L.	March and April Obligation	\$80,494	
M.	May and June Obligation	\$82,711	
N.	July, August and September Obligation	\$123,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$367,748	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$81,570	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$81,570	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$474,636	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$494,997	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$453,747	
K.	January and February Obligation	\$79,202	
L.	March and April Obligation	\$77,888	
M.	May and June Obligation	\$89,913	
N.	July, August and September Obligation	\$124,370	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$371,373	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,374	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,374	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$526,173	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$548,745	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$503,016	
K.	January and February Obligation	\$88,045	
L.	March and April Obligation	\$89,413	
M.	May and June Obligation	\$96,365	
N.	July, August and September Obligation	\$137,875	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$411,698	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$91,318	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$91,318	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000522D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$223,136	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$232,708	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$213,316	
K.	January and February Obligation	\$36,712	
L.	March and April Obligation	\$41,161	
M.	May and June Obligation	\$38,248	
N.	July, August and September Obligation	\$58,469	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$174,590	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,726	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,726	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000622D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$48,158	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$50,224	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$46,039	
K.	January and February Obligation	\$8,330	
L.	March and April Obligation	\$10,058	
M.	May and June Obligation	\$6,674	
N.	July, August and September Obligation	\$12,619	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$37,681	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,358	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,358	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Harbor Housing Commission	
B.	Project Number / PPN	MI01000000722D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LZV7CZHG9184	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$25,688	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$26,790	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$24,558	
K.	January and February Obligation	\$4,439	
L.	March and April Obligation	\$3,348	
M.	May and June Obligation	\$5,581	
N.	July, August and September Obligation	\$6,731	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$20,099	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,459	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,459	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L17FAEK5Q8H1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$369,006	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$384,836	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$352,766	
K.	January and February Obligation	\$62,204	
L.	March and April Obligation	\$69,577	
M.	May and June Obligation	\$60,251	
N.	July, August and September Obligation	\$96,693	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$288,725	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$64,041	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,041	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe Housing Commission	
B.	Project Number / PPN	MI01100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L17FAEK5Q8H1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$623,160	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$649,893	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$595,735	
K.	January and February Obligation	\$86,212	
L.	March and April Obligation	\$77,562	
M.	May and June Obligation	\$160,521	
N.	July, August and September Obligation	\$163,289	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$487,584	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$108,151	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$108,151	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bessemer Housing Commission	
B.	Project Number / PPN	MI01200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R53LK9ZUL951	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$136,898	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$142,771	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$130,873	
K.	January and February Obligation	\$30,074	
L.	March and April Obligation	\$37,312	
M.	May and June Obligation	\$3,857	
N.	July, August and September Obligation	\$35,871	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$107,114	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,759	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,759	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron Mountain Housing Commission	
B.	Project Number / PPN	MI01300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KCGNZXMFQ5X1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$177,498	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$185,112	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$169,686	
K.	January and February Obligation	\$32,211	
L.	March and April Obligation	\$32,634	
M.	May and June Obligation	\$27,526	
N.	July, August and September Obligation	\$46,510	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$138,881	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$30,805	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$30,805	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albion Housing Commission	
B.	Project Number / PPN	MI01400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GJMMC5MN8R73	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$663,492	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$691,955	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$634,292	
K.	January and February Obligation	\$118,186	
L.	March and April Obligation	\$119,272	
M.	May and June Obligation	\$107,826	
N.	July, August and September Obligation	\$173,858	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$519,142	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$115,150	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$115,150	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wakefield Housing Commission	
B.	Project Number / PPN	MI01500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	F9QGGN35ZTG5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$47,661	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$49,706	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$45,564	
K.	January and February Obligation	\$8,535	
L.	March and April Obligation	\$8,260	
M.	May and June Obligation	\$8,008	
N.	July, August and September Obligation	\$12,489	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$37,292	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,272	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,272	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bronson Housing Commission	
B.	Project Number / PPN	MI01600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EL5SQ5VAF4N4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,075	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$105,411	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,627	
K.	January and February Obligation	\$20,402	
L.	March and April Obligation	\$20,891	
M.	May and June Obligation	\$11,307	
N.	July, August and September Obligation	\$26,485	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,085	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,542	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,542	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ironwood Housing Commission	
B.	Project Number / PPN	MI01800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	SDXGJ1FW89Y4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$285,741	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,999	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,166	
K.	January and February Obligation	\$54,830	
L.	March and April Obligation	\$54,507	
M.	May and June Obligation	\$39,364	
N.	July, August and September Obligation	\$74,874	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,575	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,591	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,591	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baraga Housing Commission	
B.	Project Number / PPN	MI01900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	R4Q6TVLK4H87	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$80,917	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$84,388	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$77,356	
K.	January and February Obligation	\$15,893	
L.	March and April Obligation	\$16,322	
M.	May and June Obligation	\$9,895	
N.	July, August and September Obligation	\$21,203	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$63,313	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,043	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,043	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Reed City Housing Commission	
B.	Project Number / PPN	MI02000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	HW7KGNW4HKU9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$210,100	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$219,113	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$200,854	
K.	January and February Obligation	\$39,213	
L.	March and April Obligation	\$38,716	
M.	May and June Obligation	\$31,408	
N.	July, August and September Obligation	\$55,053	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$164,390	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$36,464	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$36,464	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alpena Housing Commission	
B.	Project Number / PPN	MI02200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EFKYSLNJE774	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$395,308	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$412,266	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$377,911	
K.	January and February Obligation	\$66,784	
L.	March and April Obligation	\$	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$242,520	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$309,304	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$68,607	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$68,607	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bay City Housing Commission	
B.	Project Number / PPN	MI02400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	K2YLCKMK75L6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$693,167	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$722,903	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$662,661	
K.	January and February Obligation	\$120,888	
L.	March and April Obligation	\$122,188	
M.	May and June Obligation	\$117,651	
N.	July, August and September Obligation	\$181,633	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$542,360	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$120,301	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$120,301	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4NHRMJA1EB3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,819,416	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,897,466	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,739,344	
K.	January and February Obligation	\$277,899	
L.	March and April Obligation	\$272,731	
M.	May and June Obligation	\$396,202	
N.	July, August and September Obligation	\$476,748	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,423,580	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$315,764	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$315,764	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Inkster Housing Commission	
B.	Project Number / PPN	MI02700000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L4NHRMJA1EB3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,906,497	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,988,283	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,822,593	
K.	January and February Obligation	\$298,433	
L.	March and April Obligation	\$292,443	
M.	May and June Obligation	\$401,273	
N.	July, August and September Obligation	\$499,567	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,491,716	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$330,877	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$330,877	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Clemens Housing Commission	
B.	Project Number / PPN	MI02800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FQ6ADS8KN712	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$905,901	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$944,763	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$866,033	
K.	January and February Obligation	\$159,104	
L.	March and April Obligation	\$159,138	
M.	May and June Obligation	\$154,316	
N.	July, August and September Obligation	\$236,254	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$708,812	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$157,221	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$157,221	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wayne Housing Commission	
B.	Project Number / PPN	MI02900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M19MBM9KKYM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$230,027	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$239,895	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$219,904	
K.	January and February Obligation	\$39,652	
L.	March and April Obligation	\$31,071	
M.	May and June Obligation	\$48,984	
N.	July, August and September Obligation	\$60,275	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$179,982	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,922	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,922	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cheboygan Housing Commission	
B.	Project Number / PPN	MI03000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CC3GQMCJNMS6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$101,282	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$105,627	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$96,825	
K.	January and February Obligation	\$17,007	
L.	March and April Obligation	\$16,838	
M.	May and June Obligation	\$18,863	
N.	July, August and September Obligation	\$26,539	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$79,247	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$17,578	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$17,578	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CP4EGVHCG625	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,003,658	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,046,713	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$959,487	
K.	January and February Obligation	\$164,180	
L.	March and April Obligation	\$161,140	
M.	May and June Obligation	\$196,988	
N.	July, August and September Obligation	\$262,992	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$785,300	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$174,187	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$174,187	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Heights Housing Commission	
B.	Project Number / PPN	MI03100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CP4EGVHCG625	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$413,579	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$431,321	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$395,378	
K.	January and February Obligation	\$69,376	
L.	March and April Obligation	\$72,438	
M.	May and June Obligation	\$73,414	
N.	July, August and September Obligation	\$108,372	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$323,600	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$71,778	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$71,778	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Benton Township Housing Commission	
B.	Project Number / PPN	MI03200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MWPMNJKT3B75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,287,609	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,342,845	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,230,941	
K.	January and February Obligation	\$208,443	
L.	March and April Obligation	\$207,020	
M.	May and June Obligation	\$254,614	
N.	July, August and September Obligation	\$337,397	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$1,007,474	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$223,467	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$223,467	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Royal Oak Township Housing Commission	
B.	Project Number / PPN	MI03300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VQXFS4TWG645	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$778,608	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$812,009	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$744,342	
K.	January and February Obligation	\$132,986	
L.	March and April Obligation	\$134,133	
M.	May and June Obligation	\$138,072	
N.	July, August and September Obligation	\$204,021	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$609,212	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$135,130	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$135,130	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XQGWYNE739T5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$476,791	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$497,245	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$455,808	
K.	January and February Obligation	\$80,135	
L.	March and April Obligation	\$78,596	
M.	May and June Obligation	\$89,393	
N.	July, August and September Obligation	\$124,936	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$373,060	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$82,748	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,748	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Battle Creek Housing Commission	
B.	Project Number / PPN	MI03500000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XQGWYNE739T5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$424,923	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$443,152	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$406,223	
K.	January and February Obligation	\$78,934	
L.	March and April Obligation	\$76,652	
M.	May and June Obligation	\$65,546	
N.	July, August and September Obligation	\$111,344	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$332,476	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$73,747	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$73,747	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XZJ2F263J4Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$248,185	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$258,832	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$237,263	
K.	January and February Obligation	\$49,421	
L.	March and April Obligation	\$57,831	
M.	May and June Obligation	\$21,905	
N.	July, August and September Obligation	\$65,032	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$194,189	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$43,074	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$43,074	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sault Ste Marie Housing Commission	
B.	Project Number / PPN	MI03600020022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XZJ2F263J4Y6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$460,900	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$480,672	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,616	
K.	January and February Obligation	\$84,060	
L.	March and April Obligation	\$76,967	
M.	May and June Obligation	\$78,827	
N.	July, August and September Obligation	\$120,772	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$360,626	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,990	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,990	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Roseville Housing Commission	
B.	Project Number / PPN	MI03700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M1C4GEKJMX95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$234,228	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$244,276	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$223,920	
K.	January and February Obligation	\$45,133	
L.	March and April Obligation	\$45,276	
M.	May and June Obligation	\$31,484	
N.	July, August and September Obligation	\$61,376	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$183,269	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$40,651	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$40,651	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$639,270	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$666,694	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$611,136	
K.	January and February Obligation	\$106,640	
L.	March and April Obligation	\$101,947	
M.	May and June Obligation	\$124,092	
N.	July, August and September Obligation	\$167,510	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$500,189	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,947	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,947	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$836,500	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$872,385	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$799,686	
K.	January and February Obligation	\$142,179	
L.	March and April Obligation	\$137,162	
M.	May and June Obligation	\$155,977	
N.	July, August and September Obligation	\$219,191	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$654,509	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$145,177	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$145,177	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jackson Housing Commission	
B.	Project Number / PPN	MI03800000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	E195AJ42W5J4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$531,474	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$554,273	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$508,084	
K.	January and February Obligation	\$85,805	
L.	March and April Obligation	\$81,861	
M.	May and June Obligation	\$108,915	
N.	July, August and September Obligation	\$139,265	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$415,846	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$92,238	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$92,238	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$955,489	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$996,478	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$913,438	
K.	January and February Obligation	\$140,343	
L.	March and April Obligation	\$137,879	
M.	May and June Obligation	\$219,019	
N.	July, August and September Obligation	\$250,370	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$747,611	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$165,827	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$165,827	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,081,352	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,127,740	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,033,762	
K.	January and February Obligation	\$177,157	
L.	March and April Obligation	\$173,728	
M.	May and June Obligation	\$211,855	
N.	July, August and September Obligation	\$283,351	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$846,091	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$187,671	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$187,671	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Port Huron Housing Commission	
B.	Project Number / PPN	MI03900000322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LUN3NQCQH9Y7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$852,703	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$889,283	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$815,176	
K.	January and February Obligation	\$133,964	
L.	March and April Obligation	\$129,807	
M.	May and June Obligation	\$179,979	
N.	July, August and September Obligation	\$223,437	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$667,187	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$147,989	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$147,989	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clinton Township Housing Commission	
B.	Project Number / PPN	MI04000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JFMJRK9XZC71	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$401,698	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$418,930	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$384,019	
K.	January and February Obligation	\$70,313	
L.	March and April Obligation	\$70,836	
M.	May and June Obligation	\$67,897	
N.	July, August and September Obligation	\$105,258	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$314,304	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$69,715	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$69,715	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QHVKG889ML3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$460,338	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$480,086	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$440,079	
K.	January and February Obligation	\$79,087	
L.	March and April Obligation	\$78,933	
M.	May and June Obligation	\$81,542	
N.	July, August and September Obligation	\$120,624	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$360,186	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$79,893	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$79,893	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Big Rapids Housing Commission	
B.	Project Number / PPN	MI04100000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QHVKG889ML3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$294,652	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$307,292	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$281,684	
K.	January and February Obligation	\$57,737	
L.	March and April Obligation	\$56,121	
M.	May and June Obligation	\$39,480	
N.	July, August and September Obligation	\$77,209	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$230,547	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,137	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,137	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ontonagon Housing Commission	
B.	Project Number / PPN	MI04200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FQX4MWZQ3L56	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$112,447	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$117,271	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$107,498	
K.	January and February Obligation	\$22,206	
L.	March and April Obligation	\$22,336	
M.	May and June Obligation	\$13,976	
N.	July, August and September Obligation	\$29,465	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$87,983	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$19,515	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$19,515	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastpointe Housing Commission	
B.	Project Number / PPN	MI04400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QF7RJXKF4L86	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$387,714	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$404,346	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$370,651	
K.	January and February Obligation	\$72,869	
L.	March and April Obligation	\$73,317	
M.	May and June Obligation	\$55,582	
N.	July, August and September Obligation	\$101,594	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$303,362	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$67,289	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$67,289	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Joseph Housing Commission	
B.	Project Number / PPN	MI04600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GXM6YUK88WQ7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$150,840	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$157,311	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$144,202	
K.	January and February Obligation	\$31,761	
L.	March and April Obligation	\$32,253	
M.	May and June Obligation	\$14,484	
N.	July, August and September Obligation	\$39,525	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$118,023	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$26,179	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$26,179	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grayling Housing Commission	
B.	Project Number / PPN	MI04700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J7KMM2CGJA75	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$179,171	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$186,857	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$171,286	
K.	January and February Obligation	\$36,409	
L.	March and April Obligation	\$35,931	
M.	May and June Obligation	\$20,902	
N.	July, August and September Obligation	\$46,948	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$140,190	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,096	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,096	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LN3QPQM7MBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$137,450	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$143,346	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$131,401	
K.	January and February Obligation	\$24,049	
L.	March and April Obligation	\$26,154	
M.	May and June Obligation	\$21,327	
N.	July, August and September Obligation	\$36,016	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$107,546	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,855	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,855	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistique Housing Commission	
B.	Project Number / PPN	MI04900000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LN3QPQM7MBM5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$118,364	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$123,442	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$113,155	
K.	January and February Obligation	\$17,987	
L.	March and April Obligation	\$16,210	
M.	May and June Obligation	\$27,400	
N.	July, August and September Obligation	\$31,015	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$92,612	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,543	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,543	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Baldwin Housing Commission	
B.	Project Number / PPN	MI05000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LGW6FFNS6DM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$199,922	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$208,498	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$191,123	
K.	January and February Obligation	\$35,614	
L.	March and April Obligation	\$35,487	
M.	May and June Obligation	\$32,939	
N.	July, August and September Obligation	\$52,387	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$156,427	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,696	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,696	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lincoln Park Housing Commission	
B.	Project Number / PPN	MI05100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M4ERHE5PK4L8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$331,257	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$345,467	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$316,678	
K.	January and February Obligation	\$64,614	
L.	March and April Obligation	\$65,180	
M.	May and June Obligation	\$42,594	
N.	July, August and September Obligation	\$86,800	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$259,188	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$57,490	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$57,490	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saint Clair Housing Commission	
B.	Project Number / PPN	MI05200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C8ZKYBKZQDE1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$124,290	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$129,622	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$118,820	
K.	January and February Obligation	\$24,103	
L.	March and April Obligation	\$24,304	
M.	May and June Obligation	\$16,274	
N.	July, August and September Obligation	\$32,569	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$97,250	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,570	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,570	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Allen Park Housing Commission	
B.	Project Number / PPN	MI05300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M6HGPEW1L8B5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,709	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$92,514	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,805	
K.	January and February Obligation	\$17,139	
L.	March and April Obligation	\$17,282	
M.	May and June Obligation	\$11,744	
N.	July, August and September Obligation	\$23,245	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$69,410	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,395	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,395	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Laurium Housing Commission	
B.	Project Number / PPN	MI05400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q3NNJNWPWN73	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$42,357	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$44,174	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$40,493	
K.	January and February Obligation	\$8,459	
L.	March and April Obligation	\$8,526	
M.	May and June Obligation	\$5,058	
N.	July, August and September Obligation	\$11,099	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$33,142	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,351	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,351	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Livonia Housing Commission	
B.	Project Number / PPN	MI05500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JKC1H8WG8R33	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$313,513	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$326,962	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$299,715	
K.	January and February Obligation	\$52,277	
L.	March and April Obligation	\$52,022	
M.	May and June Obligation	\$58,855	
N.	July, August and September Obligation	\$82,151	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$245,305	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$54,410	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$54,410	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Coldwater Housing Commission	
B.	Project Number / PPN	MI05600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JKP2LE262G21	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$108,639	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$113,299	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$103,857	
K.	January and February Obligation	\$24,638	
L.	March and April Obligation	\$24,900	
M.	May and June Obligation	\$6,998	
N.	July, August and September Obligation	\$28,468	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$85,004	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,853	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,853	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Calumet Housing Commission	
B.	Project Number / PPN	MI05700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FJVAT4632SF3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$226,782	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$236,511	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$216,802	
K.	January and February Obligation	\$39,829	
L.	March and April Obligation	\$39,318	
M.	May and June Obligation	\$38,872	
N.	July, August and September Obligation	\$59,424	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$177,443	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$39,359	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$39,359	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$578,330	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$603,139	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$552,877	
K.	January and February Obligation	\$70,043	
L.	March and April Obligation	\$66,532	
M.	May and June Obligation	\$160,818	
N.	July, August and September Obligation	\$155,114	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$452,507	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$100,370	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$100,370	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800010322D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$929,406	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$969,276	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$888,503	
K.	January and February Obligation	\$191,007	
L.	March and April Obligation	\$97,922	
M.	May and June Obligation	\$229,839	
N.	July, August and September Obligation	\$208,434	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$727,202	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$161,301	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$161,301	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$1,208,607	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$1,260,454	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$1,155,416	
K.	January and February Obligation	\$192,601	
L.	March and April Obligation	\$187,643	
M.	May and June Obligation	\$248,720	
N.	July, August and September Obligation	\$316,696	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$945,660	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$209,756	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$209,756	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lansing Housing Commission	
B.	Project Number / PPN	MI05800011222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NJMDAJK9BHU1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$92,165	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$96,119	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$88,109	
K.	January and February Obligation	\$17,380	
L.	March and April Obligation	\$13,910	
M.	May and June Obligation	\$16,673	
N.	July, August and September Obligation	\$24,150	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$72,113	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,996	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,996	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	St Clair Shores Housing Commission	
B.	Project Number / PPN	MI05900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L5CUGM2FKGW7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$639,240	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$666,662	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$611,107	
K.	January and February Obligation	\$112,394	
L.	March and April Obligation	\$112,757	
M.	May and June Obligation	\$107,512	
N.	July, August and September Obligation	\$167,503	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$500,166	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$110,941	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$110,941	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Cadillac Housing Commission	
B.	Project Number / PPN	MI06000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WQ1XFDMJ33C3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$224,493	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$234,123	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$214,613	
K.	January and February Obligation	\$43,592	
L.	March and April Obligation	\$44,128	
M.	May and June Obligation	\$29,107	
N.	July, August and September Obligation	\$58,825	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$175,652	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$38,961	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$38,961	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION			
Line			Notes:
A.	PHA Name	Saint Louis Housing Commission	
B.	Project Number / PPN	MI06100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	PVMVP77K34G6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$303,966	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$317,006	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$290,589	
K.	January and February Obligation	\$52,451	
L.	March and April Obligation	\$53,794	
M.	May and June Obligation	\$51,940	
N.	July, August and September Obligation	\$79,650	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$237,835	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$52,754	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$52,754	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hancock Housing Commission	
B.	Project Number / PPN	MI06300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	RJGBPB364GM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$200,968	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$209,589	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$192,123	
K.	January and February Obligation	\$34,146	
L.	March and April Obligation	\$34,204	
M.	May and June Obligation	\$36,235	
N.	July, August and September Obligation	\$52,660	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$157,245	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$34,878	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$34,878	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ann Arbor Housing Commission	
B.	Project Number / PPN	MI06400010022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N3NBBQTEDVN5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$4,983	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$5,197	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$4,764	
K.	January and February Obligation	\$1,074	
L.	March and April Obligation	\$1,074	
M.	May and June Obligation	\$445	
N.	July, August and September Obligation	\$1,306	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$3,899	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$865	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$865	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muskegon Housing Commission	
B.	Project Number / PPN	MI06600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UM7ETTAPNCR9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$484,245	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$505,018	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$462,933	
K.	January and February Obligation	\$79,980	
L.	March and April Obligation	\$79,518	
M.	May and June Obligation	\$92,505	
N.	July, August and September Obligation	\$126,889	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$378,892	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$84,041	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$84,041	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Negaunee Housing Commission	
B.	Project Number / PPN	MI06800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	LL8WLD34LKL5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$64,306	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$67,065	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$61,476	
K.	January and February Obligation	\$15,019	
L.	March and April Obligation	\$15,266	
M.	May and June Obligation	\$3,180	
N.	July, August and September Obligation	\$16,850	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$50,315	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$11,161	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$11,161	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sturgis Housing Commission	
B.	Project Number / PPN	MI06900012822D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YW8MNT6C7Q18	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$134,090	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$139,842	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,189	
K.	January and February Obligation	\$25,394	
L.	March and April Obligation	\$26,003	
M.	May and June Obligation	\$18,384	
N.	July, August and September Obligation	\$35,136	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$104,917	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,272	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,272	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Romulus Housing Commission	
B.	Project Number / PPN	MI07200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MFYKS614B6M1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$416,287	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$434,145	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$397,966	
K.	January and February Obligation	\$67,496	
L.	March and April Obligation	\$67,724	
M.	May and June Obligation	\$81,418	
N.	July, August and September Obligation	\$109,081	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$325,719	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,247	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,247	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKW5VBK9GBC6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$437,326	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$456,087	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$418,080	
K.	January and February Obligation	\$84,156	
L.	March and April Obligation	\$81,718	
M.	May and June Obligation	\$61,712	
N.	July, August and September Obligation	\$114,595	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$342,181	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$75,899	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$75,899	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Grand Rapids Housing Commission	
B.	Project Number / PPN	MI07300000422D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UKW5VBK9GBC6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$57,361	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$59,822	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$54,837	
K.	January and February Obligation	\$13,778	
L.	March and April Obligation	\$12,695	
M.	May and June Obligation	\$3,378	
N.	July, August and September Obligation	\$15,031	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$44,882	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,955	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,955	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mount Pleasant Housing Commission	
B.	Project Number / PPN	MI07400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J2LCYHVA1NM7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$286,049	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$298,320	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,460	
K.	January and February Obligation	\$57,008	
L.	March and April Obligation	\$57,828	
M.	May and June Obligation	\$34,025	
N.	July, August and September Obligation	\$74,955	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,816	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,644	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,644	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niles Housing Commission	
B.	Project Number / PPN	MI07600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	H7KGLH2ANSK2	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$426,573	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$444,872	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$407,799	
K.	January and February Obligation	\$72,634	
L.	March and April Obligation	\$73,095	
M.	May and June Obligation	\$76,262	
N.	July, August and September Obligation	\$111,776	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$333,767	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$74,032	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$74,032	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladstone Housing Commission	
B.	Project Number / PPN	MI07700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JJJ9QT484CA7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$53,709	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$56,013	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$51,345	
K.	January and February Obligation	\$14,056	
L.	March and April Obligation	\$14,797	
M.	May and June Obligation	\$8,932	
N.	July, August and September Obligation	\$4,239	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$42,024	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$9,321	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$9,321	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FLYKNFHFYH79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$132,173	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$137,843	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$126,356	
K.	January and February Obligation	\$28,685	
L.	March and April Obligation	\$25,466	
M.	May and June Obligation	\$34,797	
N.	July, August and September Obligation	\$14,470	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$103,418	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,938	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,938	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manistee Housing Commission	
B.	Project Number / PPN	MI07800000222D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FLYKNFHFYH79	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$306,468	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$319,615	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$292,980	
K.	January and February Obligation	\$75,693	
L.	March and April Obligation	\$77,433	
M.	May and June Obligation	\$79,911	
N.	July, August and September Obligation	\$6,755	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$239,792	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$53,188	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$53,188	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rogers City Housing Commission	
B.	Project Number / PPN	MI07900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CEQVXMLZ7ZW9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$39,586	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$41,284	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$37,844	
K.	January and February Obligation	\$9,517	
L.	March and April Obligation	\$9,644	
M.	May and June Obligation	\$1,440	
N.	July, August and September Obligation	\$10,373	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$30,974	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,870	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,870	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Traverse City Housing Commission	
B.	Project Number / PPN	MI08000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ML2UCM6L4536	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$295,792	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$308,481	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$282,774	
K.	January and February Obligation	\$51,382	
L.	March and April Obligation	\$51,874	
M.	May and June Obligation	\$50,676	
N.	July, August and September Obligation	\$77,507	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$231,439	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,335	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,335	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockwood Housing Commission	
B.	Project Number / PPN	MI08100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FFQ7AKE6ZEN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$120,516	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$125,686	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,212	
K.	January and February Obligation	\$24,011	
L.	March and April Obligation	\$24,506	
M.	May and June Obligation	\$14,200	
N.	July, August and September Obligation	\$31,579	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$94,296	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,916	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,916	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	South Haven Housing Commission	
B.	Project Number / PPN	MI08200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	D3UZYKTLFHU6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$134,290	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$140,051	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$128,380	
K.	January and February Obligation	\$39,082	
L.	March and April Obligation	\$41,729	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$24,263	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$105,074	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,306	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,306	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Escanaba Housing Commission	
B.	Project Number / PPN	MI08300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L9LLP4YS9NB4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$285,589	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$297,840	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$273,020	
K.	January and February Obligation	\$55,184	
L.	March and April Obligation	\$55,371	
M.	May and June Obligation	\$38,067	
N.	July, August and September Obligation	\$74,834	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$223,456	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$49,564	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,564	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Boyne City Housing Commission	
B.	Project Number / PPN	MI08400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	VKTGV1NDWTZ1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$103,797	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$108,250	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,229	
K.	January and February Obligation	\$20,432	
L.	March and April Obligation	\$20,325	
M.	May and June Obligation	\$13,260	
N.	July, August and September Obligation	\$27,198	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$81,215	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,014	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,014	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Menominee Housing Commission	
B.	Project Number / PPN	MI08700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MPUMNJU3G315	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$161,608	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$168,541	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$154,496	
K.	January and February Obligation	\$35,137	
L.	March and April Obligation	\$38,744	
M.	May and June Obligation	\$10,221	
N.	July, August and September Obligation	\$42,347	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$126,449	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$28,047	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$28,047	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Kingsford Housing Commission	
B.	Project Number / PPN	MI09100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JLJ5MCRGNZ53	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$135,174	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$140,973	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$129,225	
K.	January and February Obligation	\$27,017	
L.	March and April Obligation	\$27,708	
M.	May and June Obligation	\$15,620	
N.	July, August and September Obligation	\$35,420	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$105,765	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$23,460	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$23,460	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rockford Housing Commission	
B.	Project Number / PPN	MI09300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MGCLHL63LUJ5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$91,362	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$95,281	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$87,341	
K.	January and February Obligation	\$20,075	
L.	March and April Obligation	\$20,358	
M.	May and June Obligation	\$7,112	
N.	July, August and September Obligation	\$23,940	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$71,485	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,856	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,856	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Munising Housing Commission	
B.	Project Number / PPN	MI09400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CTH4JAY74RV6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$129,249	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$134,794	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$123,561	
K.	January and February Obligation	\$25,306	
L.	March and April Obligation	\$25,378	
M.	May and June Obligation	\$16,578	
N.	July, August and September Obligation	\$33,867	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$101,129	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,432	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,432	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gladwin City Housing Commission	
B.	Project Number / PPN	MI09500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CLS7PGKN8XN4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$126,948	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$132,394	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$121,361	
K.	January and February Obligation	\$22,480	
L.	March and April Obligation	\$22,635	
M.	May and June Obligation	\$20,950	
N.	July, August and September Obligation	\$33,264	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$99,329	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$22,032	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$22,032	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ferndale Housing Commission	
B.	Project Number / PPN	MI09600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QXAZBDAJKU93	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$612,850	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$639,140	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$585,878	
K.	January and February Obligation	\$95,225	
L.	March and April Obligation	\$96,317	
M.	May and June Obligation	\$127,388	
N.	July, August and September Obligation	\$160,587	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$479,517	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$106,361	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$106,361	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Luna Pier Housing Commission	
B.	Project Number / PPN	MI09800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	UDRGENTUWNM9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$481,821	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$502,490	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$460,616	
K.	January and February Obligation	\$80,756	
L.	March and April Obligation	\$81,080	
M.	May and June Obligation	\$88,906	
N.	July, August and September Obligation	\$126,253	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$376,995	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$83,621	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$83,621	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ishpeming Housing Commission	
B.	Project Number / PPN	MI10100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z3RKNSZUTR91	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$277,087	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$288,974	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$264,893	
K.	January and February Obligation	\$46,599	
L.	March and April Obligation	\$46,058	
M.	May and June Obligation	\$51,540	
N.	July, August and September Obligation	\$72,606	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$216,803	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$48,090	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$48,090	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Tawas Housing Commission	
B.	Project Number / PPN	MI10200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J6CSAJNPKPM8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$61,655	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$64,300	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$58,942	
K.	January and February Obligation	\$12,233	
L.	March and April Obligation	\$12,252	
M.	May and June Obligation	\$7,601	
N.	July, August and September Obligation	\$16,156	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$48,242	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,700	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,700	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hillsdale Housing Commission	
B.	Project Number / PPN	MI10300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	KLNDKV27LD31	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$95,943	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$100,059	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,721	
K.	January and February Obligation	\$19,788	
L.	March and April Obligation	\$20,046	
M.	May and June Obligation	\$10,095	
N.	July, August and September Obligation	\$25,141	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$75,070	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,651	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,651	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Linden Housing Commission	
B.	Project Number / PPN	MI10400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	J99HZMLHNQJ9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$160,745	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$167,641	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$153,671	
K.	January and February Obligation	\$27,328	
L.	March and April Obligation	\$23,899	
M.	May and June Obligation	\$32,426	
N.	July, August and September Obligation	\$42,120	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$125,773	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,898	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,898	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Highland Park Housing Commission	
B.	Project Number / PPN	MI10500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FLPGQD852T97	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$709,775	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$740,223	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$678,538	
K.	January and February Obligation	\$120,566	
L.	March and April Obligation	\$116,392	
M.	May and June Obligation	\$132,412	
N.	July, August and September Obligation	\$185,985	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$555,355	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$123,183	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,183	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Houghton Housing Commission	
B.	Project Number / PPN	MI10700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	L7VJF1Z5KRU9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$95,935	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$100,050	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$91,713	
K.	January and February Obligation	\$16,984	
L.	March and April Obligation	\$16,539	
M.	May and June Obligation	\$16,402	
N.	July, August and September Obligation	\$25,138	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$75,063	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$16,650	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$16,650	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	L'Anse Housing Commission	
B.	Project Number / PPN	MI10800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	YUMVVK2XDAW6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$16,372	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$17,074	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$15,651	
K.	January and February Obligation	\$6,362	
L.	March and April Obligation	\$6,496	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$12,858	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$2,793	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,793	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evart Housing Commission	
B.	Project Number / PPN	MI11200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N45ZFN1G28L6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$261,129	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$272,331	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$249,637	
K.	January and February Obligation	\$43,833	
L.	March and April Obligation	\$44,350	
M.	May and June Obligation	\$47,710	
N.	July, August and September Obligation	\$68,424	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$204,317	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$45,320	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$45,320	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Algonac Housing Commission	
B.	Project Number / PPN	MI11400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	C92UMDU9WAQ3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$178,859	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$186,532	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$170,988	
K.	January and February Obligation	\$34,037	
L.	March and April Obligation	\$33,234	
M.	May and June Obligation	\$25,808	
N.	July, August and September Obligation	\$46,867	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$139,946	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,042	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,042	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Wyoming Housing Commission	
B.	Project Number / PPN	MI11500000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MM23KFM1H1F3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$438,346	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$457,150	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$419,054	
K.	January and February Obligation	\$85,388	
L.	March and April Obligation	\$86,696	
M.	May and June Obligation	\$56,033	
N.	July, August and September Obligation	\$114,862	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$342,979	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$76,075	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$76,075	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Elk Rapids Housing Commission	
B.	Project Number / PPN	MI11610101022D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MPXCK1FBZ8K6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$28,020	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$29,222	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$26,787	
K.	January and February Obligation	\$4,878	
L.	March and April Obligation	\$6,479	
M.	May and June Obligation	\$3,225	
N.	July, August and September Obligation	\$7,342	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$21,924	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$4,863	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,863	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ionia Housing Commission	
B.	Project Number / PPN	MI11700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	V56XBKTF8DY7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$323,298	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$337,167	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$309,070	
K.	January and February Obligation	\$57,173	
L.	March and April Obligation	\$57,541	
M.	May and June Obligation	\$53,532	
N.	July, August and September Obligation	\$84,715	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$252,961	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$56,109	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$56,109	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	East Jordan Housing Commission	
B.	Project Number / PPN	MI11800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GLH1LNHKXEN7	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$38,291	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$39,934	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$36,606	
K.	January and February Obligation	\$6,576	
L.	March and April Obligation	\$6,633	
M.	May and June Obligation	\$6,718	
N.	July, August and September Obligation	\$10,033	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$29,960	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$6,646	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$6,646	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iron County Housing Commission	
B.	Project Number / PPN	MI11900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZJ22T393P7E4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$417,947	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$435,876	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$399,553	
K.	January and February Obligation	\$67,657	
L.	March and April Obligation	\$67,465	
M.	May and June Obligation	\$82,380	
N.	July, August and September Obligation	\$109,516	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$327,018	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$72,535	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$72,535	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dowagiac Housing Commission	
B.	Project Number / PPN	MI12000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QPBMA5JMNWZ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$337,988	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$352,487	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$323,113	
K.	January and February Obligation	\$56,071	
L.	March and April Obligation	\$56,071	
M.	May and June Obligation	\$63,749	
N.	July, August and September Obligation	\$88,564	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$264,455	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$58,658	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$58,658	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alma Housing Commission	
B.	Project Number / PPN	MI12100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	TAFTFFP8JA19	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$296,615	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$309,339	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$283,561	
K.	January and February Obligation	\$50,869	
L.	March and April Obligation	\$51,113	
M.	May and June Obligation	\$52,378	
N.	July, August and September Obligation	\$77,723	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$232,083	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$51,478	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,478	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Saranac Housing Commission	
B.	Project Number / PPN	MI12400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	DS5WBGB26LQ6	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$182,311	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$190,132	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$174,288	
K.	January and February Obligation	\$33,154	
L.	March and April Obligation	\$33,354	
M.	May and June Obligation	\$28,368	
N.	July, August and September Obligation	\$47,771	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$142,647	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$31,641	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$31,641	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dundee Housing Commission	
B.	Project Number / PPN	MI14200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QFNMHFQVC3F5	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$120,351	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$125,514	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$115,055	
K.	January and February Obligation	\$23,486	
L.	March and April Obligation	\$23,648	
M.	May and June Obligation	\$15,497	
N.	July, August and September Obligation	\$31,536	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$94,167	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$20,888	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$20,888	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bedford Township Housing Commission	
B.	Project Number / PPN	MI15600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	N3ZFU9XQ6K95	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$170,950	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$178,283	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$163,426	
K.	January and February Obligation	\$33,063	
L.	March and April Obligation	\$33,299	
M.	May and June Obligation	\$22,601	
N.	July, August and September Obligation	\$44,795	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$133,758	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,668	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,668	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Sterling Heights Housing Commission	
B.	Project Number / PPN	MI15700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	EJKHC8MWK695	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$377,094	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$393,271	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$360,498	
K.	January and February Obligation	\$66,464	
L.	March and April Obligation	\$67,349	
M.	May and June Obligation	\$62,428	
N.	July, August and September Obligation	\$98,812	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$295,053	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$65,445	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$65,445	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Mackinac County Housing Commission	
B.	Project Number / PPN	MI15800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	NCDHZKUETE27	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$121,922	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$127,152	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$116,556	
K.	January and February Obligation	\$19,558	
L.	March and April Obligation	\$19,213	
M.	May and June Obligation	\$24,678	
N.	July, August and September Obligation	\$31,947	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$95,396	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$21,160	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$21,160	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Marysville Housing Commission	
B.	Project Number / PPN	MI16100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	MJRKJ8ALPLZ4	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$293,045	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$305,616	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$280,148	
K.	January and February Obligation	\$57,952	
L.	March and April Obligation	\$58,687	
M.	May and June Obligation	\$35,863	
N.	July, August and September Obligation	\$76,787	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$229,289	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,859	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,859	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Potterville Housing Commission	
B.	Project Number / PPN	MI16700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	ZF7HBHLM953	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$49,623	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$51,752	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$47,439	
K.	January and February Obligation	\$9,340	
L.	March and April Obligation	\$9,431	
M.	May and June Obligation	\$7,053	
N.	July, August and September Obligation	\$13,003	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$38,827	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$8,612	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$8,612	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ingham County Housing Commission	
B.	Project Number / PPN	MI16800000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	CF78S1F2NBL9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$169,053	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$176,305	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$161,613	
K.	January and February Obligation	\$32,609	
L.	March and April Obligation	\$32,700	
M.	May and June Obligation	\$22,667	
N.	July, August and September Obligation	\$44,298	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$132,274	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$29,339	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$29,339	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	New Haven Housing Commission	
B.	Project Number / PPN	MI18000000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	JATCWL4VNQY1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$292,552	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$305,102	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$279,677	
K.	January and February Obligation	\$50,856	
L.	March and April Obligation	\$50,587	
M.	May and June Obligation	\$50,802	
N.	July, August and September Obligation	\$76,659	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$228,904	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$50,773	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$50,773	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bangor Housing Commission	
B.	Project Number / PPN	MI18100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	QP5FG7UB2493	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$88,124	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$91,904	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$84,245	
K.	January and February Obligation	\$19,735	
L.	March and April Obligation	\$20,724	
M.	May and June Obligation	\$5,401	
N.	July, August and September Obligation	\$23,091	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$68,951	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$15,294	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$15,294	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charlevoix Housing Commission	
B.	Project Number / PPN	MI18200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	GXMQAYS7YV66	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$81,969	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$85,485	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$78,361	
K.	January and February Obligation	\$18,408	
L.	March and April Obligation	\$19,042	
M.	May and June Obligation	\$5,207	
N.	July, August and September Obligation	\$21,479	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$64,136	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$14,225	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,225	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Middleville Housing Commission	
B.	Project Number / PPN	MI18300000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FNJUVHK8X8Y3	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$14,019	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$14,620	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$13,402	
K.	January and February Obligation	\$6,536	
L.	March and April Obligation	\$6,536	
M.	May and June Obligation	\$	
N.	July, August and September Obligation	\$	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$13,072	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$330	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$330	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Montcalm Housing Commission	
B.	Project Number / PPN	MI18600000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	XQZHE4WQBMG8	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$72,757	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$75,878	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$69,555	
K.	January and February Obligation	\$11,594	
L.	March and April Obligation	\$11,336	
M.	May and June Obligation	\$14,933	
N.	July, August and September Obligation	\$19,065	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$56,928	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$12,627	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$12,627	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rapid River Housing Commission	
B.	Project Number / PPN	MI18700000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	FC84HL6M7G36	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$59,642	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$62,201	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$57,018	
K.	January and February Obligation	\$10,296	
L.	March and April Obligation	\$10,324	
M.	May and June Obligation	\$10,418	
N.	July, August and September Obligation	\$15,629	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$46,667	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$10,351	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,351	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Covert Public Housing Commission	
B.	Project Number / PPN	MI18900000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Q5J2D4QLV123	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$106,831	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$111,414	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$102,130	
K.	January and February Obligation	\$18,443	
L.	March and April Obligation	\$18,526	
M.	May and June Obligation	\$18,627	
N.	July, August and September Obligation	\$27,993	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$83,589	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,541	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,541	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Caseville Housing Commission	
B.	Project Number / PPN	MI19100000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	Z6DDJP1N8VN9	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$104,038	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$108,501	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$99,459	
K.	January and February Obligation	\$18,141	
L.	March and April Obligation	\$18,134	
M.	May and June Obligation	\$17,867	
N.	July, August and September Obligation	\$27,262	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$81,404	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$18,055	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$18,055	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hermansville Housing Commission	
B.	Project Number / PPN	MI19200000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	WJNJPY1J75T1	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$43,735	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$45,611	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$41,810	
K.	January and February Obligation	\$7,330	
L.	March and April Obligation	\$7,253	
M.	May and June Obligation	\$8,177	
N.	July, August and September Obligation	\$11,460	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$34,220	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$7,590	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$7,590	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Bath Charter Township Housing Commission	
B.	Project Number / PPN	MI19400000122D	
C.	Funding for Month(s) of	October and November	
D.	UEI Number	M8QANX586923	
E.	Project Status (Active/Deleted)	Active	
F.	2022 Interim Eligibility	\$158,689	
G.	Interim Proration Funding Cycle	104.29%	
H.	Prorated Eligibility	\$165,497	
I.	Number of Month Funded	11	
J.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (F/12*G*I)	\$151,706	
K.	January and February Obligation	\$20,789	
L.	March and April Obligation	\$20,324	
M.	May and June Obligation	\$41,470	
N.	July, August and September Obligation	\$41,581	
O.	Already Processed De-obligation		
P.	Repayment Needed (Will notify the FO)		
Q.	De-obligation Needed (Will notify the FO)		
R.	Sum of Obligations minus De-obligation minus Repayment (K+L+M+N-O-P-Q)	\$124,164	
S.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), J-R	\$27,542	
T.	PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$27,542	