

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC001 Housing Authority of the City of Wilmington

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0010000041	\$1,098,764	\$1,022,929	\$849,803	\$173,126	\$0	\$0	\$0	\$173,126
2	NC0010000051	\$1,299,509	\$1,231,155	\$1,116,029	\$115,126				\$115,126
3	NC0010000071	\$480,771	\$455,482	\$412,890	\$42,592				\$42,592
4	NC0010000151	\$310,615	\$294,277	\$266,758	\$27,519				\$27,519
5	NC0010000171	\$263,356	\$249,503	\$226,172	\$23,331				\$23,331
6	NC0010000181	\$38,764	\$36,725	\$33,291	\$3,434				\$3,434
7	NC0010000191	\$933,077	\$883,997	\$801,334	\$82,663				\$82,663
8	NC0010000201	\$99,637	\$94,396	\$85,569	\$8,827				\$8,827
9	NC0010000221	\$1,666	\$1,578	\$1,431	\$147				\$147
10	NC0010000041	\$1,157,844	\$1,096,941	\$994,365	\$102,576				\$102,576
11	NC0010000811	\$439,584	\$416,462	\$377,518	\$38,944				\$38,944
12	NC0010000811	\$398,622	\$371,110	\$308,301	\$62,809	\$0	\$0	\$0	\$62,809
13	NC0010000051	\$1,172,139	\$1,091,240	\$906,552	\$184,688	\$0	\$0	\$0	\$184,688
14	NC0010000071	\$441,449	\$410,981	\$341,424	\$69,557	\$0	\$0	\$0	\$69,557
15	NC0010000151	\$320,089	\$297,997	\$247,563	\$50,434	\$0	\$0	\$0	\$50,434
16	NC0010000171	\$275,985	\$256,937	\$213,452	\$43,485	\$0	\$0	\$0	\$43,485
17	NC0010000181	\$35,191	\$32,762	\$27,218	\$5,544	\$0	\$0	\$0	\$5,544
18	NC0010000191	\$833,601	\$776,067	\$644,721	\$131,346	\$0	\$0	\$0	\$131,346

CY 2017 Operating Subsidy

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19	NC0010000201	\$86,571	\$80,596	\$66,956	\$13,640	\$0	\$0	\$0	\$13,640
20	NC0010000221	\$5,420	\$5,046	\$4,192	\$854	\$0	\$0	\$0	\$854
21	NC0010000801	\$444,988	\$414,276	\$344,161	\$70,115	\$0	\$0	\$0	\$70,115
22	NC0010000801	\$488,367	\$462,679	\$419,414	\$43,265				\$43,265
NC001	Total	\$10,626,009	\$9,983,136	\$8,689,114	\$1,294,022	\$0	\$0	\$0	\$1,294,022

CY 2017 Operating Subsidy

NC001 Housing Authority of the City of Wilmington

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NC002 Housing Authority of the City of Raleigh

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0020000181	\$558,412	\$529,040	\$479,569	\$49,471				\$49,471
2	NC0020000061	\$764,703	\$724,480	\$656,733	\$67,747				\$67,747
3	NC0020000381	\$90,383	\$85,629	\$77,622	\$8,007				\$8,007
4	NC0020000361	\$140,756	\$133,352	\$120,883	\$12,469				\$12,469
5	NC0020000251	\$221,654	\$209,995	\$190,358	\$19,637				\$19,637
6	NC0020000221	\$222,556	\$210,850	\$191,133	\$19,717				\$19,717
7	NC0020000401	\$133,532	\$126,508	\$100,199	\$26,309				\$26,309
8	NC0020000191	\$276,790	\$262,231	\$237,709	\$24,522				\$24,522
9	NC0020000061	\$739,644	\$688,595	\$572,053	\$116,542	\$0	\$0	\$0	\$116,542
10	NC0020000151	\$276,799	\$262,239	\$237,717	\$24,522				\$24,522
11	NC0020000141	\$251,650	\$238,413	\$216,119	\$22,294				\$22,294
12	NC0020000121	\$673,179	\$637,770	\$578,132	\$59,638				\$59,638
13	NC0020000111	\$295,005	\$279,488	\$253,353	\$26,135				\$26,135
14	NC0020000101	\$251,465	\$238,238	\$215,960	\$22,278				\$22,278
15	NC0020000071	\$600,355	\$568,776	\$515,589	\$53,187				\$53,187
16	NC0020000211	\$205,078	\$194,291	\$176,123	\$18,168				\$18,168
17	NC0020000181	\$542,223	\$504,800	\$419,364	\$85,436	\$0	\$0	\$0	\$85,436
18	NC0020000391	\$197,830	\$184,176	\$153,005	\$31,171	\$0	\$0	\$0	\$31,171

CY 2017 Operating Subsidy

NC002 Housing Authority of the City of Raleigh

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0020000381	\$108,717	\$101,214	\$68,946	\$32,268	\$0	\$0	\$0	\$32,268
20	NC0020000361	\$129,811	\$120,852	\$100,398	\$20,454	\$0	\$0	\$0	\$20,454
21	NC0020000251	\$206,601	\$192,342	\$159,788	\$32,554	\$0	\$0	\$0	\$32,554
22	NC0020000221	\$211,102	\$196,532	\$163,270	\$33,262	\$0	\$0	\$0	\$33,262
23	NC0020000391	\$199,757	\$189,250	\$171,553	\$17,697				\$17,697
24	NC0020000191	\$255,250	\$237,633	\$197,415	\$40,218	\$0	\$0	\$0	\$40,218
25	NC0020000401	\$376,447	\$350,465	\$291,150	\$59,315	\$0	\$0	\$0	\$59,315
26	NC0020000151	\$251,337	\$233,990	\$194,388	\$39,602	\$0	\$0	\$0	\$39,602
27	NC0020000141	\$225,830	\$210,244	\$174,661	\$35,583	\$0	\$0	\$0	\$35,583
28	NC0020000121	\$609,504	\$567,437	\$471,401	\$96,036	\$0	\$0	\$0	\$96,036
29	NC0020000111	\$283,511	\$263,943	\$219,273	\$44,670	\$0	\$0	\$0	\$44,670
30	NC0020000101	\$231,730	\$215,736	\$179,224	\$36,512	\$0	\$0	\$0	\$36,512
31	NC0020000071	\$556,254	\$517,862	\$430,216	\$87,646	\$0	\$0	\$0	\$87,646
32	NC0020000211	\$194,995	\$181,537	\$150,813	\$30,724	\$0	\$0	\$0	\$30,724
NC002	Total	\$10,282,860	\$9,657,908	\$8,364,117	\$1,293,791	\$0	\$0	\$0	\$1,293,791

CY 2017 Operating Subsidy

NC002 Housing Authority of the City of Raleigh

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NC003 HOUSING AUTHORITY OF THE CITY OF CHARLOTTE

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0030000121	\$923,347	\$859,619	\$714,132	\$145,487	\$0	\$0	\$0	\$145,487
2	NC0030000331	\$95,836	\$89,222	\$74,121	\$15,101	\$0	\$0	\$0	\$15,101
3	NC0030000321	\$116,239	\$108,216	\$89,901	\$18,315	\$0	\$0	\$0	\$18,315
4	NC0030000311	\$45,866	\$42,700	\$35,473	\$7,227	\$0	\$0	\$0	\$7,227
5	NC0030000301	\$284,985	\$265,316	\$220,413	\$44,903	\$0	\$0	\$0	\$44,903
6	NC0030000281	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
7	NC0030000251	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
8	NC0030000221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9	NC0030000121	\$959,926	\$909,434	\$824,392	\$85,042				\$85,042
10	NC0030000161	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11	NC0030000381	\$64,440	\$59,992	\$49,839	\$10,153	\$0	\$0	\$0	\$10,153
12	NC0030000101	\$170,779	\$158,992	\$132,083	\$26,909	\$0	\$0	\$0	\$26,909
13	NC0030000091	\$134,707	\$125,410	\$104,185	\$21,225	\$0	\$0	\$0	\$21,225
14	NC0030000061	\$506,163	\$471,228	\$391,475	\$79,753	\$0	\$0	\$0	\$79,753
15	NC0030000051	\$427,932	\$398,397	\$330,970	\$67,427	\$0	\$0	\$0	\$67,427
16	NC0030000031	\$1,816,452	\$1,691,083	\$1,409,999	\$281,084	(\$20,736)	\$0	\$0	\$260,348
17	NC0030000661	\$203,110	\$192,426	\$174,433	\$17,993				\$17,993
18	NC0030000581	\$131,106	\$124,210	\$112,595	\$11,615				\$11,615

CY 2017 Operating Subsidy

NC003 HOUSING AUTHORITY OF THE CITY OF CHARLOTTE

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19	NC0030000311	\$51,004	\$48,321	\$43,803	\$4,518				\$4,518
20	NC0030000181	\$427,660	\$398,144	\$330,759	\$67,385	\$0	\$0	\$0	\$67,385
21	NC0030000511	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
22	NC0030000651	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
23	NC0030000641	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
24	NC0030000631	\$95,116	\$88,551	\$73,564	\$14,987	\$0	\$0	\$0	\$14,987
25	NC0030000621	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
26	NC0030000611	\$26,597	\$24,761	\$45,497	(\$20,736)	\$20,736	\$0	\$0	\$0
27	NC0030000601	\$129,194	\$120,277	\$99,921	\$20,356	\$0	\$0	\$0	\$20,356
28	NC0030000581	\$238,333	\$221,884	\$184,331	\$37,553	\$0	\$0	\$0	\$37,553
29	NC0030000571	\$85,241	\$79,358	\$65,927	\$13,431	\$0	\$0	\$0	\$13,431
30	NC0030000351	\$35,802	\$33,331	\$27,690	\$5,641	\$0	\$0	\$0	\$5,641
31	NC0030000531	\$53,394	\$49,709	\$41,296	\$8,413	\$0	\$0	\$0	\$8,413
32	NC0030000371	\$76,484	\$71,205	\$59,154	\$12,051	\$0	\$0	\$0	\$12,051
33	NC0030000461	\$38,671	\$36,002	\$29,909	\$6,093	\$0	\$0	\$0	\$6,093
34	NC0030000451	\$329,695	\$306,940	\$254,992	\$51,948	\$0	\$0	\$0	\$51,948
35	NC0030000441	\$88,519	\$82,410	\$68,462	\$13,948	\$0	\$0	\$0	\$13,948
36	NC0030000421	\$77,222	\$71,892	\$59,725	\$12,167	\$0	\$0	\$0	\$12,167
37	NC0030000411	\$70,618	\$65,744	\$54,618	\$11,126	\$0	\$0	\$0	\$11,126
38	NC0030000401	\$163,040	\$151,787	\$126,098	\$25,689	\$0	\$0	\$0	\$25,689
39	NC0030000391	\$55,520	\$51,688	\$42,940	\$8,748	\$0	\$0	\$0	\$8,748
40	NC0030000661	\$208,833	\$194,420	\$161,515	\$32,905	\$0	\$0	\$0	\$32,905

CY 2017 Operating Subsidy

NC003 HOUSING AUTHORITY OF THE CITY OF CHARLOTTE

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	NC0030000561	\$140,554	\$130,853	\$108,707	\$22,146	\$0	\$0	\$0	\$22,146
NC003	Total	\$8,272,385	\$7,723,522	\$6,542,919	\$1,180,603	\$0	\$0	\$0	\$1,180,603

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CY 2017 Operating Subsidy

NC004 Housing Authority of the City of Kinston

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0040000011	\$841,713	\$783,619	\$650,995	\$132,624	\$0	\$0	\$0	\$132,624
2	NC0040000021	\$404,138	\$382,880	\$347,077	\$35,803				\$35,803
3	NC0040000031	\$604,477	\$572,682	\$519,129	\$53,553				\$53,553
4	NC0040000051	\$518,692	\$491,409	\$445,457	\$45,952				\$45,952
5	NC0040000061	\$9,395	\$8,901	\$8,069	\$832				\$832
6	NC0040000071	\$466,056	\$441,541	\$400,252	\$41,289				\$41,289
7	NC0040000011	\$928,730	\$879,879	\$797,601	\$82,278				\$82,278
8	NC0040000111	\$24,235	\$22,960	\$20,813	\$2,147				\$2,147
9	NC0040000111	\$29,695	\$27,645	\$22,967	\$4,678	\$0	\$0	\$0	\$4,678
10	NC0040000021	\$396,236	\$368,888	\$306,456	\$62,432	\$0	\$0	\$0	\$62,432
11	NC0040000031	\$585,539	\$545,126	\$452,866	\$92,260	\$0	\$0	\$0	\$92,260
12	NC0040000051	\$480,291	\$447,142	\$371,465	\$75,677	\$0	\$0	\$0	\$75,677
13	NC0040000061	\$6,654	\$6,195	\$5,147	\$1,048	\$0	\$0	\$0	\$1,048
14	NC0040000071	\$431,074	\$401,322	\$333,400	\$67,922	\$0	\$0	\$0	\$67,922
15	NC0040000101	\$82,523	\$76,827	\$63,825	\$13,002	\$0	\$0	\$0	\$13,002
16	NC0040000101	\$97,185	\$92,073	\$83,463	\$8,610				\$8,610
NC004	Total	\$5,906,633	\$5,549,089	\$4,828,982	\$720,107	\$0	\$0	\$0	\$720,107

CY 2017 Operating Subsidy

NC004 Housing Authority of the City of Kinston

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC005 Housing Authority of the City of New Bern

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0050000021	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	NC0050000011	\$840,762	\$782,734	\$650,259	\$132,475	\$0	\$0	\$0	\$132,475
3	NC0050000021	\$157,392	\$149,113	\$135,170	\$13,943				\$13,943
4	NC0050000011	\$934,526	\$885,370	\$802,578	\$82,792				\$82,792
NC005	Total	\$1,932,680	\$1,817,217	\$1,588,007	\$229,210	\$0	\$0	\$0	\$229,210

CY 2017 Operating Subsidy

NC005 Housing Authority of the City of New Bern

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC006 Housing Authority of the City of High Point

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0060000121	\$427,710	\$405,212	\$367,320	\$37,892				\$37,892
2	NC0060000021	\$1,100,576	\$1,042,686	\$945,183	\$97,503				\$97,503
3	NC0060000231	\$29,754	\$28,189	\$25,553	\$2,636				\$2,636
4	NC0060000221	\$30,303	\$28,709	\$26,024	\$2,685				\$2,685
5	NC0060000211	\$50,842	\$48,168	\$43,664	\$4,504				\$4,504
6	NC0060000191	\$62,273	\$58,997	\$53,480	\$5,517				\$5,517
7	NC0060000251	\$14,865	\$14,083	\$12,766	\$1,317				\$1,317
8	NC0060000151	\$137,072	\$129,862	\$117,718	\$12,144				\$12,144
9	NC0060000021	\$1,023,541	\$952,898	\$791,623	\$161,275	\$0	\$0	\$0	\$161,275
10	NC0060000091	\$736,232	\$697,506	\$632,282	\$65,224				\$65,224
11	NC0060000081	\$565,694	\$535,938	\$485,822	\$50,116				\$50,116
12	NC0060000061	\$501,644	\$475,258	\$430,816	\$44,442				\$44,442
13	NC0060000051	\$264,541	\$250,626	\$227,189	\$23,437				\$23,437
14	NC0060000041	\$756,251	\$716,472	\$649,474	\$66,998				\$66,998
15	NC0060000031	\$340,508	\$322,597	\$292,431	\$30,166				\$30,166
16	NC0060000171	\$138,654	\$131,361	\$119,077	\$12,284				\$12,284
17	NC0060000121	\$353,904	\$329,478	\$273,715	\$55,763	\$0	\$0	\$0	\$55,763
18	NC0060000241	\$32,153	\$29,934	\$24,868	\$5,066	\$0	\$0	\$0	\$5,066

CY 2017 Operating Subsidy

NC006 Housing Authority of the City of High Point

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0060000231	\$32,107	\$29,891	\$24,833	\$5,058	\$0	\$0	\$0	\$5,058
20	NC0060000221	\$21,043	\$19,591	\$16,275	\$3,316	\$0	\$0	\$0	\$3,316
21	NC0060000211	\$48,593	\$45,239	\$37,583	\$7,656	\$0	\$0	\$0	\$7,656
22	NC0060000191	\$49,837	\$46,397	\$38,545	\$7,852	\$0	\$0	\$0	\$7,852
23	NC0060000241	\$41,457	\$39,276	\$35,603	\$3,673				\$3,673
24	NC0060000151	\$119,710	\$111,448	\$92,586	\$18,862	\$0	\$0	\$0	\$18,862
25	NC0060000251	\$11,782	\$10,969	\$15,778	(\$4,809)	\$4,809	\$0	\$0	\$0
26	NC0060000091	\$607,106	\$565,204	\$469,546	\$95,658	(\$4,809)	\$0	\$0	\$90,849
27	NC0060000081	\$615,255	\$572,791	\$475,848	\$96,943	\$0	\$0	\$0	\$96,943
28	NC0060000061	\$467,287	\$435,036	\$361,408	\$73,628	\$0	\$0	\$0	\$73,628
29	NC0060000051	\$238,842	\$222,357	\$184,724	\$37,633	\$0	\$0	\$0	\$37,633
30	NC0060000041	\$702,893	\$654,380	\$543,629	\$110,751	\$0	\$0	\$0	\$110,751
31	NC0060000031	\$302,463	\$281,587	\$233,930	\$47,657	\$0	\$0	\$0	\$47,657
32	NC0060000171	\$142,709	\$132,859	\$110,373	\$22,486	\$0	\$0	\$0	\$22,486
NC006	Total	\$9,967,601	\$9,364,999	\$8,159,666	\$1,205,333	\$0	\$0	\$0	\$1,205,333

CY 2017 Operating Subsidy

NC006 Housing Authority of the City of High Point

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC007 Housing Authority of the City of Asheville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0070000021	\$507,617	\$472,582	\$392,599	\$79,983	\$0	\$0	\$0	\$79,983
NC007	Total	\$507,617	\$472,582	\$392,599	\$79,983	\$0	\$0	\$0	\$79,983

CY 2017 Operating Subsidy

NC007 Housing Authority of the City of Asheville

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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CY 2017 Operating Subsidy

NC008 Housing Authority of the City of Concord

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0080000011	\$759,233	\$706,832	\$587,203	\$119,629	\$0	\$0	\$0	\$119,629
2	NC0080000011	\$866,959	\$821,357	\$744,552	\$76,805				\$76,805
NC008	Total	\$1,626,192	\$1,528,189	\$1,331,755	\$196,434	\$0	\$0	\$0	\$196,434

CY 2017 Operating Subsidy

NC008 Housing Authority of the City of Concord

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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CY 2017 Operating Subsidy

NC009 Fayetteville Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0090000011	\$968,848	\$901,980	\$749,323	\$152,657	\$0	\$0	\$0	\$152,657
2	NC0090000031	\$1,055,817	\$1,000,281	\$906,744	\$93,537				\$93,537
3	NC0090000041	\$1,054,153	\$998,705	\$905,315	\$93,390				\$93,390
4	NC0090000051	\$523,671	\$496,126	\$449,733	\$46,393				\$46,393
5	NC0090000191	\$357,119	\$338,335	\$306,697	\$31,638				\$31,638
6	NC0090000201	\$76,327	\$72,312	\$65,550	\$6,762				\$6,762
7	NC0090000211	\$159,735	\$151,333	\$137,182	\$14,151				\$14,151
8	NC0090000221	\$42,648	\$40,405	\$36,626	\$3,779				\$3,779
9	NC0090000011	\$654,053	\$619,650	\$561,706	\$57,944				\$57,944
10	NC0090000251	\$32,030	\$30,345	\$27,507	\$2,838				\$2,838
11	NC0090000251	\$34,741	\$32,343	\$26,869	\$5,474	\$0	\$0	\$0	\$5,474
12	NC0090000031	\$1,110,398	\$1,033,760	\$858,800	\$174,960	\$0	\$0	\$0	\$174,960
13	NC0090000041	\$1,022,940	\$952,338	\$791,159	\$161,179	\$0	\$0	\$0	\$161,179
14	NC0090000051	\$496,042	\$461,806	\$383,648	\$78,158	\$0	\$0	\$0	\$78,158
15	NC0090000191	\$370,568	\$344,992	\$286,603	\$58,389	\$0	\$0	\$0	\$58,389
16	NC0090000201	\$123,002	\$114,513	\$95,132	\$19,381	\$0	\$0	\$0	\$19,381
17	NC0090000211	\$150,012	\$139,658	\$116,022	\$23,636	\$0	\$0	\$0	\$23,636
18	NC0090000221	\$45,409	\$42,275	\$35,120	\$7,155	\$0	\$0	\$0	\$7,155

CY 2017 Operating Subsidy

NC009 Fayetteville Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0090000241	\$98,084	\$91,314	\$75,860	\$15,454	\$0	\$0	\$0	\$15,454
20	NC0090000241	\$105,810	\$100,244	\$90,870	\$9,374				\$9,374
NC009	Total	\$8,481,407	\$7,962,715	\$6,906,466	\$1,056,249	\$0	\$0	\$0	\$1,056,249

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC010 Eastern Carolina Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC010000011	\$318,730	\$296,732	\$246,511	\$50,221	\$0	\$0	\$0	\$50,221
2	NC010000021	\$269,423	\$255,251	\$231,382	\$23,869				\$23,869
3	NC010000031	\$481,243	\$455,930	\$413,296	\$42,634				\$42,634
4	NC010000041	\$73,363	\$69,504	\$63,004	\$6,500				\$6,500
5	NC010000051	\$200,669	\$190,114	\$172,336	\$17,778				\$17,778
6	NC010000061	\$456,460	\$432,450	\$392,012	\$40,438				\$40,438
7	NC010000071	\$411,695	\$390,040	\$353,567	\$36,473				\$36,473
8	NC010000081	\$236,705	\$224,254	\$203,284	\$20,970				\$20,970
9	NC010000091	\$253,457	\$240,125	\$217,671	\$22,454				\$22,454
10	NC010000111	\$11,484	\$10,880	\$9,862	\$1,018				\$1,018
11	NC010000011	\$339,866	\$321,989	\$291,880	\$30,109				\$30,109
12	NC010000141	\$6,155	\$5,831	\$5,286	\$545				\$545
13	NC010000141	\$7,922	\$7,375	\$6,127	\$1,248	\$0	\$0	\$0	\$1,248
14	NC010000021	\$255,992	\$238,324	\$197,988	\$40,336	\$0	\$0	\$0	\$40,336
15	NC010000031	\$434,684	\$404,683	\$336,192	\$68,491	\$0	\$0	\$0	\$68,491
16	NC010000041	\$64,921	\$60,440	\$50,211	\$10,229	\$0	\$0	\$0	\$10,229
17	NC010000051	\$179,776	\$167,368	\$139,042	\$28,326	\$0	\$0	\$0	\$28,326
18	NC010000061	\$440,890	\$410,460	\$340,992	\$69,468	\$0	\$0	\$0	\$69,468

CY 2017 Operating Subsidy

NC010 Eastern Carolina Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0100000071	\$395,356	\$368,069	\$305,775	\$62,294	\$0	\$0	\$0	\$62,294
20	NC0100000081	\$188,313	\$175,316	\$145,644	\$29,672	\$0	\$0	\$0	\$29,672
21	NC0100000091	\$232,349	\$216,313	\$179,703	\$36,610	\$0	\$0	\$0	\$36,610
22	NC0100000111	\$11,734	\$10,924	\$9,075	\$1,849	\$0	\$0	\$0	\$1,849
23	NC0100000121	\$13,402	\$12,477	\$10,365	\$2,112	\$0	\$0	\$0	\$2,112
24	NC0100000121	\$11,878	\$11,253	\$10,201	\$1,052				\$1,052
NC010	Total	\$5,296,467	\$4,976,102	\$4,331,406	\$644,696	\$0	\$0	\$0	\$644,696

CY 2017 Operating Subsidy

NC010 Eastern Carolina Regional Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC011 Housing Authority of the City of Greensboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0110240851	\$0	\$0	\$0	\$0				\$0
2	NC0110351201	\$41,853	\$39,652	\$35,943	\$3,709				\$3,709
3	NC0110341151	\$95,362	\$90,346	\$81,898	\$8,448				\$8,448
4	NC0110331101	\$240,601	\$227,945	\$206,630	\$21,315				\$21,315
5	NC0110321051	\$146,072	\$138,389	\$125,448	\$12,941				\$12,941
6	NC0110311101	\$30,119	\$28,535	\$25,867	\$2,668				\$2,668
7	NC0110010051	\$2,320,444	\$2,198,389	\$1,992,815	\$205,574	(\$28,144)			\$177,430
8	NC0110270901	\$0	\$0	\$0	\$0				\$0
9	NC0110030151	\$1,357,730	\$1,264,021	\$1,050,091	\$213,930	\$0	\$0	\$0	\$213,930
10	NC0110180801	\$0	\$0	\$0	\$0				\$0
11	NC0110170751	\$0	\$0	\$0	\$0				\$0
12	NC0110160701	\$0	\$0	\$0	\$0				\$0
13	NC0110130601	\$0	\$0	\$0	\$0				\$0
14	NC0110100451	\$0	\$0	\$0	\$0				\$0
15	NC0110030151	\$0	\$0	\$0	\$0				\$0
16	NC0110300951	\$109,536	\$103,774	\$94,070	\$9,704				\$9,704
17	NC0110240851	\$264,269	\$246,030	\$204,390	\$41,640	\$0	\$0	\$0	\$41,640
18	NC0110381351	\$127,229	\$118,448	\$98,401	\$20,047	\$0	\$0	\$0	\$20,047

CY 2017 Operating Subsidy

NC011 Housing Authority of the City of Greensboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0110351201	\$39,180	\$36,476	\$30,303	\$6,173	\$0	\$0	\$0	\$6,173
20	NC0110341151	\$98,923	\$92,095	\$76,508	\$15,587	\$0	\$0	\$0	\$15,587
21	NC0110331101	\$223,629	\$208,194	\$172,958	\$35,236	\$0	\$0	\$0	\$35,236
22	NC0110321051	\$128,189	\$119,342	\$99,143	\$20,199	\$0	\$0	\$0	\$20,199
23	NC0110311101	\$27,071	\$25,203	\$20,938	\$4,265	\$0	\$0	\$0	\$4,265
24	NC0110381351	\$0	\$0	\$28,144	(\$28,144)	\$28,144			\$0
25	NC0110270901	\$249,640	\$232,410	\$193,076	\$39,334	\$0	\$0	\$0	\$39,334
26	NC0110010051	\$2,335,922	\$2,174,700	\$1,806,641	\$368,059	\$0	\$0	\$0	\$368,059
27	NC0110180801	\$226,026	\$210,426	\$174,813	\$35,613	\$0	\$0	\$0	\$35,613
28	NC0110170751	\$296,496	\$276,032	\$229,315	\$46,717	\$0	\$0	\$0	\$46,717
29	NC0110160701	\$209,542	\$195,080	\$162,063	\$33,017	\$0	\$0	\$0	\$33,017
30	NC0110130601	\$184,005	\$171,305	\$142,313	\$28,992	\$0	\$0	\$0	\$28,992
31	NC0110100451	\$277,234	\$258,100	\$214,418	\$43,682	\$0	\$0	\$0	\$43,682
32	NC0110391451	\$2,067	\$1,924	\$1,598	\$326	\$0	\$0	\$0	\$326
33	NC0110300951	\$113,997	\$106,129	\$88,168	\$17,961	\$0	\$0	\$0	\$17,961
NC011	Total	\$9,145,136	\$8,562,945	\$7,355,952	\$1,206,993	\$0	\$0	\$0	\$1,206,993

CY 2017 Operating Subsidy

NC011 Housing Authority of the City of Greensboro

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC012 Housing Authority of the City of Winston-Salem

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0120000031	\$1,684,314	\$1,568,065	\$1,302,677	\$265,388	\$0	\$0	\$0	\$265,388
2	NC0120000061	\$1,716,477	\$1,626,190	\$1,474,124	\$152,066				\$152,066
3	NC0120000081	\$712,363	\$674,893	\$611,782	\$63,111				\$63,111
4	NC0120000091	\$527,409	\$499,667	\$452,943	\$46,724				\$46,724
5	NC0120000121	\$238,452	\$225,909	\$204,784	\$21,125				\$21,125
6	NC0120000211	\$216,863	\$205,456	\$186,244	\$19,212				\$19,212
7	NC0120000221	\$156,436	\$148,207	\$134,349	\$13,858				\$13,858
8	NC0120000301	\$109,465	\$103,707	\$94,010	\$9,697				\$9,697
9	NC0120000311	\$257,338	\$243,802	\$221,004	\$22,798				\$22,798
10	NC0120000321	\$135,613	\$128,480	\$116,465	\$12,015				\$12,015
11	NC0120000341	\$88,464	\$83,811	\$75,973	\$7,838				\$7,838
12	NC0120000351	\$93,744	\$88,813	\$80,508	\$8,305				\$8,305
13	NC0120000361	\$219,513	\$207,967	\$188,520	\$19,447				\$19,447
14	NC0120000031	\$1,675,863	\$1,587,713	\$1,439,245	\$148,468				\$148,468
15	NC0120000381	\$46,519	\$44,072	\$39,951	\$4,121				\$4,121
16	NC0120000381	\$67,669	\$62,999	\$52,337	\$10,662	\$0	\$0	\$0	\$10,662
17	NC0120000061	\$1,687,444	\$1,570,979	\$1,305,098	\$265,881	\$0	\$0	\$0	\$265,881
18	NC0120000081	\$672,561	\$626,142	\$520,170	\$105,972	\$0	\$0	\$0	\$105,972

CY 2017 Operating Subsidy

NC012 Housing Authority of the City of Winston-Salem

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0120000091	\$513,509	\$478,067	\$397,157	\$80,910	\$0	\$0	\$0	\$80,910
20	NC0120000121	\$230,272	\$214,379	\$178,096	\$36,283	\$0	\$0	\$0	\$36,283
21	NC0120000211	\$215,769	\$200,877	\$166,879	\$33,998	\$0	\$0	\$0	\$33,998
22	NC0120000221	\$115,474	\$107,504	\$89,309	\$18,195	\$0	\$0	\$0	\$18,195
23	NC0120000301	\$108,588	\$101,093	\$83,984	\$17,109	\$0	\$0	\$0	\$17,109
24	NC0120000311	\$233,328	\$217,224	\$180,460	\$36,764	\$0	\$0	\$0	\$36,764
25	NC0120000321	\$118,470	\$110,293	\$91,627	\$18,666	\$0	\$0	\$0	\$18,666
26	NC0120000341	\$74,382	\$69,248	\$57,528	\$11,720	\$0	\$0	\$0	\$11,720
27	NC0120000351	\$106,676	\$99,313	\$82,505	\$16,808	\$0	\$0	\$0	\$16,808
28	NC0120000361	\$220,296	\$205,091	\$170,381	\$34,710	\$0	\$0	\$0	\$34,710
29	NC0120000371	\$158,036	\$147,129	\$122,228	\$24,901	\$0	\$0	\$0	\$24,901
30	NC0120000371	\$155,004	\$146,851	\$133,118	\$13,733				\$13,733
NC012	Total	\$12,556,311	\$11,793,941	\$10,253,456	\$1,540,485	\$0	\$0	\$0	\$1,540,485

CY 2017 Operating Subsidy

NC012 Housing Authority of the City of Winston-Salem

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC013 The Housing Authority of the City of Durham

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0130000101	\$536,731	\$508,499	\$460,949	\$47,550				\$47,550
2	NC0130000011	\$2,156,521	\$2,043,088	\$1,852,037	\$191,051				\$191,051
3	NC0130000331	\$56,454	\$53,485	\$48,483	\$5,002				\$5,002
4	NC0130000321	\$6,707	\$6,354	\$5,760	\$594				\$594
5	NC0130000311	\$70,312	\$66,614	\$60,385	\$6,229				\$6,229
6	NC0130000151	\$209,472	\$198,454	\$179,896	\$18,558				\$18,558
7	NC0130000141	\$162,804	\$154,241	\$139,817	\$14,424				\$14,424
8	NC0130000031	\$156,522	\$145,719	\$121,057	\$24,662	\$0	\$0	\$0	\$24,662
9	NC0130000111	\$448,481	\$424,891	\$385,159	\$39,732				\$39,732
10	NC0130000041	\$339,674	\$316,230	\$262,709	\$53,521	\$0	\$0	\$0	\$53,521
11	NC0130000091	\$518,124	\$490,871	\$444,969	\$45,902				\$45,902
12	NC0130000081	\$415,647	\$393,784	\$356,961	\$36,823				\$36,823
13	NC0130000071	\$496,947	\$470,808	\$426,782	\$44,026				\$44,026
14	NC0130000061	\$629,397	\$596,291	\$540,531	\$55,760				\$55,760
15	NC0130000051	\$1,321,731	\$1,252,208	\$1,135,113	\$117,095				\$117,095
16	NC0130000041	\$367,897	\$348,546	\$315,953	\$32,593				\$32,593
17	NC0130000031	\$176,499	\$167,215	\$151,579	\$15,636				\$15,636
18	NC0130000121	\$1,199,022	\$1,135,953	\$1,029,729	\$106,224				\$106,224

CY 2017 Operating Subsidy

NC013 The Housing Authority of the City of Durham

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	NC0130000121	\$1,153,210	\$1,073,617	\$891,912	\$181,705	\$0	\$0	\$0	\$181,705
20	NC0130000321	\$1,903	\$1,772	\$1,472	\$300	\$0	\$0	\$0	\$300
21	NC0130000311	\$74,555	\$69,409	\$57,662	\$11,747	\$0	\$0	\$0	\$11,747
22	NC0130000301	\$57,219	\$53,270	\$44,254	\$9,016	\$0	\$0	\$0	\$9,016
23	NC0130000291	\$84,431	\$78,604	\$65,300	\$13,304	\$0	\$0	\$0	\$13,304
24	NC0130000281	\$200,281	\$186,458	\$154,901	\$31,557	\$0	\$0	\$0	\$31,557
25	NC0130000161	\$178,514	\$166,193	\$138,066	\$28,127	\$0	\$0	\$0	\$28,127
26	NC0130000011	\$2,056,253	\$1,914,333	\$1,590,340	\$323,993	\$0	\$0	\$0	\$323,993
27	NC0130000141	\$148,127	\$137,903	\$114,564	\$23,339	\$0	\$0	\$0	\$23,339
28	NC0130000331	\$72,873	\$67,843	\$56,361	\$11,482	\$0	\$0	\$0	\$11,482
29	NC0130000111	\$493,960	\$459,868	\$382,037	\$77,831	\$0	\$0	\$0	\$77,831
30	NC0130000101	\$562,655	\$523,821	\$435,167	\$88,654	\$0	\$0	\$0	\$88,654
31	NC0130000091	\$490,068	\$456,244	\$379,027	\$77,217	\$0	\$0	\$0	\$77,217
32	NC0130000081	\$382,742	\$356,326	\$296,019	\$60,307	\$0	\$0	\$0	\$60,307
33	NC0130000071	\$457,639	\$426,053	\$353,946	\$72,107	\$0	\$0	\$0	\$72,107
34	NC0130000061	\$589,283	\$548,612	\$455,762	\$92,850	\$0	\$0	\$0	\$92,850
35	NC0130000051	\$1,224,399	\$1,139,893	\$946,971	\$192,922	\$0	\$0	\$0	\$192,922
36	NC0130000151	\$182,610	\$170,007	\$141,233	\$28,774	\$0	\$0	\$0	\$28,774
NC013	Total	\$17,679,664	\$16,603,477	\$14,422,863	\$2,180,614	\$0	\$0	\$0	\$2,180,614

CY 2017 Operating Subsidy

NC013 The Housing Authority of the City of Durham

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC014 Housing Authority of the City of Lumberton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0140000031	\$992,539	\$924,035	\$767,646	\$156,389	\$0	\$0	\$0	\$156,389
2	NC0140000021	\$1,102,793	\$1,026,680	\$852,918	\$173,762	\$0	\$0	\$0	\$173,762
3	NC0140000011	\$971,705	\$904,639	\$751,533	\$153,106	\$0	\$0	\$0	\$153,106
4	NC0140000031	\$1,059,945	\$1,004,192	\$910,289	\$93,903				\$93,903
5	NC0140000021	\$1,146,240	\$1,085,948	\$984,400	\$101,548				\$101,548
6	NC0140000011	\$1,132,129	\$1,072,579	\$972,281	\$100,298				\$100,298
NC014	Total	\$6,405,351	\$6,018,073	\$5,239,067	\$779,006	\$0	\$0	\$0	\$779,006

CY 2017 Operating Subsidy

NC014 Housing Authority of the City of Lumberton

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC015 Housing Authority of the City of Goldsboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0150004001	\$1,218,493	\$1,134,394	\$942,403	\$191,991	\$0	\$0	\$0	\$191,991
2	NC0150003001	\$1,203,190	\$1,120,148	\$930,568	\$189,580	\$0	\$0	\$0	\$189,580
3	NC0150002001	\$1,534,148	\$1,428,263	\$1,186,536	\$241,727	\$0	\$0	\$0	\$241,727
4	NC0150001001	\$1,202,960	\$1,119,933	\$930,389	\$189,544	\$0	\$0	\$0	\$189,544
5	NC0150004001	\$1,358,856	\$1,287,380	\$1,167,304	\$120,076				\$120,076
6	NC0150003001	\$1,307,545	\$1,238,768	\$1,122,930	\$115,838				\$115,838
7	NC0150002001	\$1,628,604	\$1,542,939	\$1,398,657	\$144,282				\$144,282
8	NC0150001001	\$1,221,215	\$1,156,979	\$1,048,789	\$108,190				\$108,190
NC015	Total	\$10,675,011	\$10,028,804	\$8,727,576	\$1,301,228	\$0	\$0	\$0	\$1,301,228

CY 2017 Operating Subsidy

NC015 Housing Authority of the City of Goldsboro

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC017 Redevelopment Commission of the Town of Tarboro

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0170000011	\$681,528	\$634,490	\$527,105	\$107,385	\$0	\$0	\$0	\$107,385
2	NC0170000011	\$653,940	\$619,543	\$561,609	\$57,934				\$57,934
NC017	Total	\$1,335,468	\$1,254,033	\$1,088,714	\$165,319	\$0	\$0	\$0	\$165,319

CY 2017 Operating Subsidy

NC017 Redevelopment Commission of the Town of Tarboro

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC019 Rocky Mount Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0190000091	\$9,263	\$8,624	\$7,164	\$1,460	\$0	\$0	\$0	\$1,460
2	NC0190000081	\$7,615	\$7,089	\$5,889	\$1,200	\$0	\$0	\$0	\$1,200
3	NC0190000021	\$1,967,575	\$1,831,776	\$1,521,755	\$310,021	\$0	\$0	\$0	\$310,021
4	NC0190000011	\$1,563,199	\$1,455,309	\$1,209,004	\$246,305	\$0	\$0	\$0	\$246,305
5	NC0190000021	\$2,012,348	\$1,906,498	\$1,728,220	\$178,278				\$178,278
6	NC0190000011	\$1,615,553	\$1,530,575	\$1,387,449	\$143,126				\$143,126
NC019	Total	\$7,175,553	\$6,739,871	\$5,859,481	\$880,390	\$0	\$0	\$0	\$880,390

CY 2017 Operating Subsidy

NC019 Rocky Mount Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC020 Housing Authority of the City of Wilson

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0200001091	\$178,207	\$165,907	\$137,828	\$28,079	\$0	\$0	\$0	\$28,079
2	NC0200000031	\$794,467	\$739,634	\$614,454	\$125,180	\$0	\$0	\$0	\$125,180
3	NC0200000021	\$1,026,830	\$955,960	\$794,168	\$161,792	\$0	\$0	\$0	\$161,792
4	NC0200000011	\$667,427	\$621,362	\$516,199	\$105,163	\$0	\$0	\$0	\$105,163
5	NC0200001091	\$176,523	\$167,238	\$151,599	\$15,639				\$15,639
6	NC0200000031	\$857,347	\$812,251	\$736,296	\$75,955				\$75,955
7	NC0200000021	\$1,372,647	\$1,300,446	\$1,178,840	\$121,606				\$121,606
8	NC0200000011	\$767,248	\$726,891	\$658,918	\$67,973				\$67,973
NC020	Total	\$5,840,696	\$5,489,689	\$4,788,302	\$701,387	\$0	\$0	\$0	\$701,387

CY 2017 Operating Subsidy

NC020 Housing Authority of the City of Wilson

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC021 Housing Authority of the County of Wake

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0210000031	\$721,563	\$671,762	\$558,069	\$113,693	\$0	\$0	\$0	\$113,693
2	NC0210000021	\$661,155	\$615,523	\$511,348	\$104,175	\$0	\$0	\$0	\$104,175
3	NC0210000011	\$415,161	\$386,507	\$321,093	\$65,414	\$0	\$0	\$0	\$65,414
4	NC0210000031	\$750,617	\$711,135	\$644,636	\$66,499				\$66,499
5	NC0210000021	\$702,106	\$665,175	\$602,974	\$62,201				\$62,201
6	NC0210000011	\$408,277	\$386,802	\$350,631	\$36,171				\$36,171
NC021	Total	\$3,658,879	\$3,436,904	\$2,988,751	\$448,153	\$0	\$0	\$0	\$448,153

CY 2017 Operating Subsidy

NC021 Housing Authority of the County of Wake

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

NC022 Housing Authority of the City of Greenville

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0220000121	\$1,227,105	\$1,142,412	\$949,063	\$193,349	\$0	\$0	\$0	\$193,349
2	NC0220000111	\$1,432,088	\$1,333,247	\$1,107,601	\$225,646	\$0	\$0	\$0	\$225,646
3	NC0220000101	\$1,170,522	\$1,089,734	\$905,301	\$184,433	\$0	\$0	\$0	\$184,433
4	NC0220000121	\$1,279,367	\$1,212,072	\$1,098,730	\$113,342				\$113,342
5	NC0220000111	\$1,484,027	\$1,405,967	\$1,274,494	\$131,473				\$131,473
6	NC0220000101	\$1,177,484	\$1,115,548	\$1,011,233	\$104,315				\$104,315
NC022	Total	\$7,770,593	\$7,298,980	\$6,346,422	\$952,558	\$0	\$0	\$0	\$952,558

CY 2017 Operating Subsidy

NC022 Housing Authority of the City of Greenville

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

NC023 Housing Authority of the Town of Mount Airy

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0230000011	\$685,297	\$637,999	\$530,020	\$107,979	\$0	\$0	\$0	\$107,979
2	NC0230000011	\$709,261	\$671,954	\$609,119	\$62,835				\$62,835
NC023	Total	\$1,394,558	\$1,309,953	\$1,139,139	\$170,814	\$0	\$0	\$0	\$170,814

CY 2017 Operating Subsidy

NC023 Housing Authority of the Town of Mount Airy

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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CY 2017 Operating Subsidy

NC024 Mooresville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0240000011	\$249,940	\$232,690	\$193,308	\$39,382	\$0	\$0	\$0	\$39,382
2	NC0240000011	\$256,135	\$242,662	\$219,971	\$22,691				\$22,691
NC024	Total	\$506,075	\$475,352	\$413,279	\$62,073	\$0	\$0	\$0	\$62,073

CY 2017 Operating Subsidy

NC024 Mooresville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC025 Rockingham Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0250000011	\$787,649	\$733,287	\$609,181	\$124,106	\$0	\$0	\$0	\$124,106
2	NC0250000011	\$863,375	\$817,961	\$741,473	\$76,488				\$76,488
NC025	Total	\$1,651,024	\$1,551,248	\$1,350,654	\$200,594	\$0	\$0	\$0	\$200,594

CY 2017 Operating Subsidy

NC025 Rockingham Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NC026 Elizabeth City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0260000031	\$188,395	\$175,392	\$145,708	\$29,684	\$0	\$0	\$0	\$29,684
2	NC0260000021	\$430,278	\$400,581	\$332,784	\$67,797	\$0	\$0	\$0	\$67,797
3	NC0260000011	\$322,039	\$299,812	\$249,070	\$50,742	\$0	\$0	\$0	\$50,742
4	NC0260000031	\$186,093	\$176,305	\$159,818	\$16,487				\$16,487
5	NC0260000021	\$455,016	\$431,082	\$390,771	\$40,311				\$40,311
6	NC0260000011	\$329,579	\$312,243	\$283,045	\$29,198				\$29,198
NC026	Total	\$1,911,400	\$1,795,415	\$1,561,196	\$234,219	\$0	\$0	\$0	\$234,219

CY 2017 Operating Subsidy

NC026 Elizabeth City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

NC027 Hendersonville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0270000021	\$367,471	\$342,109	\$284,208	\$57,901	\$0	\$0	\$0	\$57,901
2	NC0270000011	\$487,450	\$453,807	\$377,002	\$76,805	\$0	\$0	\$0	\$76,805
3	NC0270000021	\$352,316	\$333,784	\$302,572	\$31,212				\$31,212
4	NC0270000011	\$508,148	\$481,419	\$436,401	\$45,018				\$45,018
NC027	Total	\$1,715,385	\$1,611,119	\$1,400,183	\$210,936	\$0	\$0	\$0	\$210,936

CY 2017 Operating Subsidy

NC027 Hendersonville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC028 Benson Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0280000011	\$822,346	\$765,589	\$636,016	\$129,573	\$0	\$0	\$0	\$129,573
2	NC0280000011	\$855,790	\$810,775	\$734,960	\$75,815				\$75,815
NC028	Total	\$1,678,136	\$1,576,364	\$1,370,976	\$205,388	\$0	\$0	\$0	\$205,388

CY 2017 Operating Subsidy

NC028 Benson Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC029 Star Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0290000011	\$63,156	\$58,797	\$48,846	\$9,951	\$0	\$0	\$0	\$9,951
2	NC0290000011	\$79,610	\$75,423	\$68,370	\$7,053				\$7,053
NC029	Total	\$142,766	\$134,220	\$117,216	\$17,004	\$0	\$0	\$0	\$17,004

CY 2017 Operating Subsidy

NC029 Star Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC030 Housing Programs of the Town of Murphy

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0300000011	\$220,720	\$205,486	\$170,708	\$34,778	\$0	\$0	\$0	\$34,778
2	NC0300000011	\$232,214	\$220,000	\$199,427	\$20,573				\$20,573
NC030	Total	\$452,934	\$425,486	\$370,135	\$55,351	\$0	\$0	\$0	\$55,351

CY 2017 Operating Subsidy

NC030 Housing Programs of the Town of Murphy

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC032 Washington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0320000031	\$669,900	\$623,664	\$518,112	\$105,552	\$0	\$0	\$0	\$105,552
2	NC0320000021	\$414,870	\$386,236	\$320,868	\$65,368	\$0	\$0	\$0	\$65,368
3	NC0320000011	\$469,327	\$436,935	\$362,985	\$73,950	\$0	\$0	\$0	\$73,950
4	NC0320000031	\$693,594	\$657,111	\$595,664	\$61,447				\$61,447
5	NC0320000021	\$452,387	\$428,591	\$388,514	\$40,077				\$40,077
6	NC0320000011	\$500,605	\$474,273	\$429,923	\$44,350				\$44,350
NC032	Total	\$3,200,683	\$3,006,810	\$2,616,066	\$390,744	\$0	\$0	\$0	\$390,744

CY 2017 Operating Subsidy

NC032 Washington Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

NC033 Spruce Pine Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0330000011	\$224,087	\$208,621	\$173,313	\$35,308	\$0	\$0	\$0	\$35,308
2	NC0330000011	\$233,846	\$221,546	\$200,829	\$20,717				\$20,717
NC033	Total	\$457,933	\$430,167	\$374,142	\$56,025	\$0	\$0	\$0	\$56,025

CY 2017 Operating Subsidy

NC033 Spruce Pine Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC034 City of Shelby, Department of Housing

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0340000011	\$479,973	\$446,846	\$371,219	\$75,627	\$0	\$0	\$0	\$75,627
2	NC0340000011	\$518,223	\$490,964	\$445,054	\$45,910				\$45,910
NC034	Total	\$998,196	\$937,810	\$816,273	\$121,537	\$0	\$0	\$0	\$121,537

CY 2017 Operating Subsidy

NC034 City of Shelby, Department of Housing

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC035 Sanford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0350000031	\$616,752	\$574,185	\$477,007	\$97,178	\$0	\$0	\$0	\$97,178
2	NC0350000021	\$333,773	\$310,736	\$258,146	\$52,590	\$0	\$0	\$0	\$52,590
3	NC0350000011	\$532,925	\$496,143	\$412,173	\$83,970	\$0	\$0	\$0	\$83,970
4	NC0350000031	\$707,321	\$670,116	\$609,711	\$60,405				\$60,405
5	NC0350000021	\$359,118	\$340,228	\$308,413	\$31,815				\$31,815
6	NC0350000011	\$559,290	\$529,871	\$480,322	\$49,549				\$49,549
NC035	Total	\$3,109,179	\$2,921,279	\$2,545,772	\$375,507	\$0	\$0	\$0	\$375,507

CY 2017 Operating Subsidy

NC035 Sanford Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC036 Selma Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0360000011	\$605,937	\$564,116	\$468,642	\$95,474	\$0	\$0	\$0	\$95,474
2	NC0360000011	\$533,523	\$505,460	\$458,194	\$47,266				\$47,266
NC036	Total	\$1,139,460	\$1,069,576	\$926,836	\$142,740	\$0	\$0	\$0	\$142,740

CY 2017 Operating Subsidy

NC036 Selma Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC037 Whiteville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0370000011	\$174,536	\$162,490	\$134,989	\$27,501	\$0	\$0	\$0	\$27,501
2	NC0370000011	\$193,023	\$182,870	\$165,770	\$17,100				\$17,100
NC037	Total	\$367,559	\$345,360	\$300,759	\$44,601	\$0	\$0	\$0	\$44,601

CY 2017 Operating Subsidy

NC037 Whiteville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC040 Smithfield Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0400000011	\$641,684	\$597,396	\$496,289	\$101,107	\$0	\$0	\$0	\$101,107
2	NC0400000011	\$836,481	\$792,482	\$718,376	\$74,106				\$74,106
NC040	Total	\$1,478,165	\$1,389,878	\$1,214,665	\$175,213	\$0	\$0	\$0	\$175,213

CY 2017 Operating Subsidy

NC040 Smithfield Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC043 Troy Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0430000011	\$297,098	\$276,593	\$229,781	\$46,812	\$0	\$0	\$0	\$46,812
2	NC0430000011	\$318,456	\$301,705	\$273,492	\$28,213				\$28,213
NC043	Total	\$615,554	\$578,298	\$503,273	\$75,025	\$0	\$0	\$0	\$75,025

CY 2017 Operating Subsidy

NC043 Troy Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC044 Mount Gilead Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0440000011	\$120,711	\$112,380	\$93,360	\$19,020	\$0	\$0	\$0	\$19,020
2	NC0440000011	\$109,859	\$104,080	\$94,348	\$9,732				\$9,732
NC044	Total	\$230,570	\$216,460	\$187,708	\$28,752	\$0	\$0	\$0	\$28,752

CY 2017 Operating Subsidy

NC044 Mount Gilead Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC045 Hot Springs Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0450000101	\$185,898	\$173,068	\$143,777	\$29,291	\$0	\$0	\$0	\$29,291
2	NC0450000101	\$168,779	\$159,901	\$144,949	\$14,952				\$14,952
NC045	Total	\$354,677	\$332,969	\$288,726	\$44,243	\$0	\$0	\$0	\$44,243

CY 2017 Operating Subsidy

NC045 Hot Springs Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC046 Town of Chapel Hill Department of Housing

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0460000021	\$671,957	\$625,580	\$519,703	\$105,877	\$0	\$0	\$0	\$105,877
2	NC0460000011	\$637,246	\$593,264	\$492,857	\$100,407	\$0	\$0	\$0	\$100,407
3	NC0460000021	\$610,318	\$578,215	\$505,976	\$72,239				\$72,239
4	NC0460000011	\$654,588	\$620,157	\$562,165	\$57,992				\$57,992
NC046	Total	\$2,574,109	\$2,417,216	\$2,080,701	\$336,515	\$0	\$0	\$0	\$336,515

CY 2017 Operating Subsidy

NC046 Town of Chapel Hill Department of Housing

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC047 Fairmont Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0470000011	\$230,424	\$214,520	\$178,214	\$36,306	\$0	\$0	\$0	\$36,306
2	NC0470000011	\$237,360	\$224,875	\$203,847	\$21,028				\$21,028
NC047	Total	\$467,784	\$439,395	\$382,061	\$57,334	\$0	\$0	\$0	\$57,334

CY 2017 Operating Subsidy

NC047 Fairmont Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC049 Morganton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0490000021	\$533,498	\$496,677	\$412,616	\$84,061	\$0	\$0	\$0	\$84,061
2	NC0490000011	\$433,614	\$403,687	\$335,364	\$68,323	\$0	\$0	\$0	\$68,323
3	NC0490000021	\$633,574	\$600,248	\$544,119	\$56,129				\$56,129
4	NC0490000011	\$502,384	\$475,959	\$431,451	\$44,508				\$44,508
NC049	Total	\$2,103,070	\$1,976,571	\$1,723,550	\$253,021	\$0	\$0	\$0	\$253,021

CY 2017 Operating Subsidy

NC049 Morganton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC050 Wadesboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0500000011	\$685,842	\$638,506	\$530,442	\$108,064	\$0	\$0	\$0	\$108,064
2	NC0500000011	\$692,956	\$656,507	\$595,116	\$61,391				\$61,391
NC050	Total	\$1,378,798	\$1,295,013	\$1,125,558	\$169,455	\$0	\$0	\$0	\$169,455

CY 2017 Operating Subsidy

NC050 Wadesboro Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC051 Andrews Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0510000011	\$118,146	\$109,992	\$91,376	\$18,616	\$0	\$0	\$0	\$18,616
2	NC0510000011	\$106,264	\$100,675	\$91,261	\$9,414				\$9,414
NC051	Total	\$224,410	\$210,667	\$182,637	\$28,030	\$0	\$0	\$0	\$28,030

CY 2017 Operating Subsidy

NC051 Andrews Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC053 Hamlet Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0530000011	\$803,579	\$748,117	\$621,502	\$126,615	\$0	\$0	\$0	\$126,615
2	NC0530000011	\$853,373	\$808,486	\$732,883	\$75,603				\$75,603
NC053	Total	\$1,656,952	\$1,556,603	\$1,354,385	\$202,218	\$0	\$0	\$0	\$202,218

CY 2017 Operating Subsidy

NC053 Hamlet Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC054 Madison Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0540000011	\$199,335	\$185,577	\$154,169	\$31,408	\$0	\$0	\$0	\$31,408
2	NC0540000011	\$215,899	\$204,543	\$185,416	\$19,127				\$19,127
NC054	Total	\$415,234	\$390,120	\$339,585	\$50,535	\$0	\$0	\$0	\$50,535

CY 2017 Operating Subsidy

NC054 Madison Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC055 Valdese Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0550000011	\$362,744	\$337,708	\$280,553	\$57,155	\$0	\$0	\$0	\$57,155
2	NC0550000011	\$402,807	\$381,619	\$345,934	\$35,685				\$35,685
NC055	Total	\$765,551	\$719,327	\$626,487	\$92,840	\$0	\$0	\$0	\$92,840

CY 2017 Operating Subsidy

NC055 Valdese Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC056 City of Hickory Public Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0560000871	\$459,272	\$427,574	\$355,208	\$72,366	\$0	\$0	\$0	\$72,366
2	NC0560000861	\$1,106,153	\$1,029,808	\$855,518	\$174,290	\$0	\$0	\$0	\$174,290
NC056	Total	\$1,565,425	\$1,457,382	\$1,210,726	\$246,656	\$0	\$0	\$0	\$246,656

CY 2017 Operating Subsidy

NC056 City of Hickory Public Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NC057 Gastonia Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0570000131	\$294,790	\$274,444	\$227,996	\$46,448	\$0	\$0	\$0	\$46,448
2	NC0570000121	\$556,481	\$518,074	\$430,392	\$87,682	\$0	\$0	\$0	\$87,682
3	NC0570000111	\$847,289	\$788,810	\$655,308	\$133,502	\$0	\$0	\$0	\$133,502
4	NC0570000131	\$0	\$0	\$0	\$0				\$0
5	NC0570000121	\$0	\$0	\$0	\$0				\$0
6	NC0570000111	\$0	\$0	\$0	\$0				\$0
NC057	Total	\$1,698,560	\$1,581,328	\$1,313,696	\$267,632	\$0	\$0	\$0	\$267,632

CY 2017 Operating Subsidy

NC057 Gastonia Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

NC058 Mars Hill Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0580000101	\$168,578	\$156,943	\$130,381	\$26,562	\$0	\$0	\$0	\$26,562
2	NC0580000101	\$144,982	\$137,356	\$124,512	\$12,844				\$12,844
NC058	Total	\$313,560	\$294,299	\$254,893	\$39,406	\$0	\$0	\$0	\$39,406

CY 2017 Operating Subsidy

NC058 Mars Hill Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC059 The Graham Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0590000011	\$683,588	\$636,408	\$528,698	\$107,710	\$0	\$0	\$0	\$107,710
2	NC0590000011	\$699,502	\$662,708	\$600,738	\$61,970				\$61,970
NC059	Total	\$1,383,090	\$1,299,116	\$1,129,436	\$169,680	\$0	\$0	\$0	\$169,680

CY 2017 Operating Subsidy

NC059 The Graham Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC060 Roxboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0600000011	\$814,913	\$758,669	\$630,268	\$128,401	\$0	\$0	\$0	\$128,401
2	NC0600000011	\$870,204	\$824,431	\$747,338	\$77,093				\$77,093
NC060	Total	\$1,685,117	\$1,583,100	\$1,377,606	\$205,494	\$0	\$0	\$0	\$205,494

CY 2017 Operating Subsidy

NC060 Roxboro Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC061 Housing Authority of the Town of Beaufort

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0610000011	\$243,272	\$226,482	\$188,151	\$38,331	\$0	\$0	\$0	\$38,331
2	NC0610000011	\$258,838	\$245,223	\$222,292	\$22,931				\$22,931
NC061	Total	\$502,110	\$471,705	\$410,443	\$61,262	\$0	\$0	\$0	\$61,262

CY 2017 Operating Subsidy

NC061 Housing Authority of the Town of Beaufort

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC062 Waynesville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0620000011	\$198,984	\$185,250	\$153,898	\$31,352	\$0	\$0	\$0	\$31,352
2	NC0620000011	\$169,341	\$160,434	\$145,431	\$15,003				\$15,003
NC062	Total	\$368,325	\$345,684	\$299,329	\$46,355	\$0	\$0	\$0	\$46,355

CY 2017 Operating Subsidy

NC062 Waynesville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC063 The New Randleman Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0630000011	\$297,456	\$276,926	\$230,058	\$46,868	\$0	\$0	\$0	\$46,868
2	NC0630000011	\$301,107	\$285,269	\$258,593	\$26,676				\$26,676
NC063	Total	\$598,563	\$562,195	\$488,651	\$73,544	\$0	\$0	\$0	\$73,544

CY 2017 Operating Subsidy

NC063 The New Randleman Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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CY 2017 Operating Subsidy

NC064 Kings Mountain Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0640000011	\$619,799	\$577,021	\$479,363	\$97,658	\$0	\$0	\$0	\$97,658
2	NC0640000011	\$581,879	\$551,272	\$499,722	\$51,550				\$51,550
NC064	Total	\$1,201,678	\$1,128,293	\$979,085	\$149,208	\$0	\$0	\$0	\$149,208

CY 2017 Operating Subsidy

NC064 Kings Mountain Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC065 Monroe Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0650000011	\$908,872	\$846,143	\$702,937	\$143,206	\$0	\$0	\$0	\$143,206
2	NC0650000011	\$914,089	\$866,008	\$785,027	\$80,981				\$80,981
NC065	Total	\$1,822,961	\$1,712,151	\$1,487,964	\$224,187	\$0	\$0	\$0	\$224,187

CY 2017 Operating Subsidy

NC065 Monroe Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC066 Burlington Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0660000021	\$834,111	\$776,542	\$645,115	\$131,427	\$0	\$0	\$0	\$131,427
2	NC0660000011	\$765,058	\$712,255	\$591,708	\$120,547	\$0	\$0	\$0	\$120,547
3	NC0660000021	\$889,949	\$843,138	\$764,295	\$78,843				\$78,843
4	NC0660000011	\$785,010	\$743,718	\$674,173	\$69,545				\$69,545
NC066	Total	\$3,274,128	\$3,075,653	\$2,675,291	\$400,362	\$0	\$0	\$0	\$400,362

CY 2017 Operating Subsidy

NC066 Burlington Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

NC067 Robersonville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0670000011	\$295,819	\$275,402	\$228,792	\$46,610	\$0	\$0	\$0	\$46,610
2	NC0670000011	\$331,585	\$314,144	\$284,768	\$29,376				\$29,376
NC067	Total	\$627,404	\$589,546	\$513,560	\$75,986	\$0	\$0	\$0	\$75,986

CY 2017 Operating Subsidy

NC067 Robersonville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC068 The New Edenton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0680000011	\$234,714	\$218,514	\$181,532	\$36,982	\$0	\$0	\$0	\$36,982
2	NC0680000011	\$200,607	\$190,055	\$172,283	\$17,772				\$17,772
NC068	Total	\$435,321	\$408,569	\$353,815	\$54,754	\$0	\$0	\$0	\$54,754

CY 2017 Operating Subsidy

NC068 The New Edenton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC069 North Wilkesboro Dept. of Housing & Comm. Dev.

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0690000011	\$546,756	\$509,020	\$422,870	\$86,150	\$0	\$0	\$0	\$86,150
2	NC0690000011	\$587,173	\$556,288	\$504,268	\$52,020				\$52,020
NC069	Total	\$1,133,929	\$1,065,308	\$927,138	\$138,170	\$0	\$0	\$0	\$138,170

CY 2017 Operating Subsidy

NC069 North Wilkesboro Dept. of Housing & Comm. Dev.

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC070 Lincolnnton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0700000011	\$891,523	\$829,991	\$689,518	\$140,473	\$0	\$0	\$0	\$140,473
2	NC0700000011	\$924,506	\$875,877	\$793,973	\$81,904				\$81,904
NC070	Total	\$1,816,029	\$1,705,868	\$1,483,491	\$222,377	\$0	\$0	\$0	\$222,377

CY 2017 Operating Subsidy

NC070 Lincolnnton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC071 Thomasville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0710000021	\$547,206	\$509,439	\$423,218	\$86,221	\$0	\$0	\$0	\$86,221
2	NC0710000011	\$500,173	\$465,652	\$386,843	\$78,809	\$0	\$0	\$0	\$78,809
3	NC0710000021	\$460,498	\$436,276	\$395,479	\$40,797				\$40,797
4	NC0710000011	\$509,915	\$483,093	\$437,919	\$45,174				\$45,174
NC071	Total	\$2,017,792	\$1,894,460	\$1,643,459	\$251,001	\$0	\$0	\$0	\$251,001

CY 2017 Operating Subsidy

NC071 Thomasville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC072 Statesville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0720000061	\$239,575	\$223,040	\$185,292	\$37,748	\$0	\$0	\$0	\$37,748
2	NC0720000041	\$643,373	\$598,968	\$497,595	\$101,373	\$0	\$0	\$0	\$101,373
3	NC0720000031	\$409,257	\$381,011	\$316,526	\$64,485	\$0	\$0	\$0	\$64,485
4	NC0720000021	\$442,627	\$412,078	\$342,335	\$69,743	\$0	\$0	\$0	\$69,743
5	NC0720000011	\$360,934	\$336,023	\$279,153	\$56,870	\$0	\$0	\$0	\$56,870
6	NC0720000061	\$227,494	\$215,528	\$195,374	\$20,154				\$20,154
7	NC0720000041	\$688,774	\$652,544	\$591,524	\$61,020				\$61,020
8	NC0720000031	\$470,910	\$446,140	\$404,421	\$41,719				\$41,719
9	NC0720000021	\$487,047	\$461,428	\$418,280	\$43,148				\$43,148
10	NC0720000011	\$369,216	\$349,795	\$317,086	\$32,709				\$32,709
NC072	Total	\$4,339,207	\$4,076,555	\$3,547,586	\$528,969	\$0	\$0	\$0	\$528,969

CY 2017 Operating Subsidy

NC072 Statesville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC073 Oxford Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0730000021	\$229,008	\$213,202	\$177,118	\$36,084	\$0	\$0	\$0	\$36,084
2	NC0730000011	\$662,853	\$617,104	\$512,662	\$104,442	\$0	\$0	\$0	\$104,442
3	NC0730000021	\$211,778	\$200,638	\$181,877	\$18,761				\$18,761
4	NC0730000011	\$641,564	\$607,818	\$550,980	\$56,838				\$56,838
NC073	Total	\$1,745,203	\$1,638,762	\$1,422,637	\$216,125	\$0	\$0	\$0	\$216,125

CY 2017 Operating Subsidy

NC073 Oxford Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC074 Lenoir Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0740000011	\$573,663	\$534,070	\$443,681	\$90,389	\$0	\$0	\$0	\$90,389
2	NC0740000011	\$617,233	\$584,767	\$530,085	\$54,682				\$54,682
NC074	Total	\$1,190,896	\$1,118,837	\$973,766	\$145,071	\$0	\$0	\$0	\$145,071

CY 2017 Operating Subsidy

NC074 Lenoir Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC075 City of Albemarle Department of Public Housing

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0750000011	\$665,552	\$619,617	\$514,749	\$104,868	\$0	\$0	\$0	\$104,868
2	NC0750000011	\$707,423	\$670,213	\$607,540	\$62,673				\$62,673
NC075	Total	\$1,372,975	\$1,289,830	\$1,122,289	\$167,541	\$0	\$0	\$0	\$167,541

CY 2017 Operating Subsidy

NC075 City of Albemarle Department of Public Housing

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC076 Farmville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0760000011	\$875,738	\$815,296	\$677,310	\$137,986	\$0	\$0	\$0	\$137,986
2	NC0760000011	\$906,494	\$858,812	\$778,504	\$80,308				\$80,308
NC076	Total	\$1,782,232	\$1,674,108	\$1,455,814	\$218,294	\$0	\$0	\$0	\$218,294

CY 2017 Operating Subsidy

NC076 Farmville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC077 Williamston Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0770000011	\$545,028	\$507,411	\$421,533	\$85,878	\$0	\$0	\$0	\$85,878
2	NC0770000011	\$568,069	\$538,189	\$487,862	\$50,327				\$50,327
NC077	Total	\$1,113,097	\$1,045,600	\$909,395	\$136,205	\$0	\$0	\$0	\$136,205

CY 2017 Operating Subsidy

NC077 Williamston Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC078 Plymouth Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0780000011	\$678,458	\$631,632	\$524,731	\$106,901	\$0	\$0	\$0	\$106,901
2	NC0780000011	\$807,048	\$764,597	\$693,099	\$71,498				\$71,498
NC078	Total	\$1,485,506	\$1,396,229	\$1,217,830	\$178,399	\$0	\$0	\$0	\$178,399

CY 2017 Operating Subsidy

NC078 Plymouth Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC079 Dunn Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0790000011	\$430,308	\$400,609	\$332,808	\$67,801	\$0	\$0	\$0	\$67,801
2	NC0790000011	\$448,025	\$424,459	\$384,767	\$39,692				\$39,692
NC079	Total	\$878,333	\$825,068	\$717,575	\$107,493	\$0	\$0	\$0	\$107,493

CY 2017 Operating Subsidy

NC079 Dunn Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC080 Marshall Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0800000011	\$184,740	\$171,990	\$142,881	\$29,109	\$0	\$0	\$0	\$29,109
2	NC0800000011	\$177,414	\$168,082	\$152,365	\$15,717				\$15,717
NC080	Total	\$362,154	\$340,072	\$295,246	\$44,826	\$0	\$0	\$0	\$44,826

CY 2017 Operating Subsidy

NC080 Marshall Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC081 Asheboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0810000011	\$731,987	\$681,466	\$566,131	\$115,335	\$0	\$0	\$0	\$115,335
2	NC0810000011	\$748,562	\$709,188	\$642,871	\$66,317				\$66,317
NC081	Total	\$1,480,549	\$1,390,654	\$1,209,002	\$181,652	\$0	\$0	\$0	\$181,652

CY 2017 Operating Subsidy

NC081 Asheboro Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC082 Ayden Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0820000011	\$702,847	\$654,338	\$543,593	\$110,745	\$0	\$0	\$0	\$110,745
2	NC0820000011	\$761,945	\$721,867	\$654,364	\$67,503				\$67,503
NC082	Total	\$1,464,792	\$1,376,205	\$1,197,957	\$178,248	\$0	\$0	\$0	\$178,248

CY 2017 Operating Subsidy

NC082 Ayden Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC084 Robeson County, Department of Housing

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0840000021	\$451,926	\$420,735	\$349,528	\$71,207	\$0	\$0	\$0	\$71,207
2	NC0840000011	\$390,930	\$363,949	\$302,352	\$61,597	\$0	\$0	\$0	\$61,597
3	NC0840000021	\$451,610	\$427,855	\$387,846	\$40,009				\$40,009
4	NC0840000011	\$407,728	\$386,282	\$350,160	\$36,122				\$36,122
NC084	Total	\$1,702,194	\$1,598,821	\$1,389,886	\$208,935	\$0	\$0	\$0	\$208,935

CY 2017 Operating Subsidy

NC084 Robeson County, Department of Housing

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC085 Ahoskie Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0850000011	\$313,055	\$291,448	\$242,122	\$49,326	\$0	\$0	\$0	\$49,326
2	NC0850000011	\$335,828	\$318,163	\$288,412	\$29,751				\$29,751
NC085	Total	\$648,883	\$609,611	\$530,534	\$79,077	\$0	\$0	\$0	\$79,077

CY 2017 Operating Subsidy

NC085 Ahoskie Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC087 Mid-East Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0870000031	\$7,827	\$7,287	\$6,053	\$1,234	\$0	\$0	\$0	\$1,234
2	NC0870000021	\$18,826	\$17,527	\$14,560	\$2,967	\$0	\$0	\$0	\$2,967
3	NC0870000011	\$657,157	\$611,801	\$508,256	\$103,545	\$0	\$0	\$0	\$103,545
4	NC0870000031	\$12,658	\$11,992	\$10,871	\$1,121				\$1,121
5	NC0870000021	\$27,947	\$26,477	\$24,001	\$2,476				\$2,476
6	NC0870000011	\$621,556	\$588,862	\$533,797	\$55,065				\$55,065
NC087	Total	\$1,345,971	\$1,263,946	\$1,097,538	\$166,408	\$0	\$0	\$0	\$166,408

CY 2017 Operating Subsidy

NC087 Mid-East Regional Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

NC088 Belmont Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0880000011	\$286,082	\$266,337	\$221,261	\$45,076	\$0	\$0	\$0	\$45,076
2	NC0880000011	\$317,888	\$301,167	\$273,004	\$28,163				\$28,163
NC088	Total	\$603,970	\$567,504	\$494,265	\$73,239	\$0	\$0	\$0	\$73,239

CY 2017 Operating Subsidy

NC088 Belmont Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC089 Bladenboro Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0890000011	\$256,471	\$238,770	\$198,359	\$40,411	\$0	\$0	\$0	\$40,411
2	NC0890000011	\$261,910	\$248,134	\$224,931	\$23,203				\$23,203
NC089	Total	\$518,381	\$486,904	\$423,290	\$63,614	\$0	\$0	\$0	\$63,614

CY 2017 Operating Subsidy

NC089 Bladenboro Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC090 Brevard Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0900000011	\$674,210	\$627,677	\$521,445	\$106,232	\$0	\$0	\$0	\$106,232
2	NC0900000011	\$703,638	\$666,627	\$604,290	\$62,337				\$62,337
NC090	Total	\$1,377,848	\$1,294,304	\$1,125,735	\$168,569	\$0	\$0	\$0	\$168,569

CY 2017 Operating Subsidy

NC090 Brevard Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC092 Clarkton Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0920000011	\$216,827	\$201,862	\$167,698	\$34,164	\$0	\$0	\$0	\$34,164
NC092	Total	\$216,827	\$201,862	\$167,698	\$34,164	\$0	\$0	\$0	\$34,164

CY 2017 Operating Subsidy

NC092 Clarkton Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC093 Elizabethtown Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0930000011	\$93,401	\$86,955	\$72,238	\$14,717	\$0	\$0	\$0	\$14,717
NC093	Total	\$93,401	\$86,955	\$72,238	\$14,717	\$0	\$0	\$0	\$14,717

CY 2017 Operating Subsidy

NC093 Elizabethtown Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC095 Forest City Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0950000011	\$461,746	\$429,877	\$357,122	\$72,755	\$0	\$0	\$0	\$72,755
2	NC0950000011	\$497,849	\$471,662	\$427,556	\$44,106				\$44,106
NC095	Total	\$959,595	\$901,539	\$784,678	\$116,861	\$0	\$0	\$0	\$116,861

CY 2017 Operating Subsidy

NC095 Forest City Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC098 The New Reidsville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC0980000011	\$362,885	\$337,839	\$280,662	\$57,177	\$0	\$0	\$0	\$57,177
2	NC0980000011	\$406,247	\$384,878	\$348,888	\$35,990				\$35,990
NC098	Total	\$769,132	\$722,717	\$629,550	\$93,167	\$0	\$0	\$0	\$93,167

CY 2017 Operating Subsidy

NC098 The New Reidsville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC102 Rowan County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1020000011	\$963,557	\$897,054	\$745,231	\$151,823	\$0	\$0	\$0	\$151,823
2	NC1020000011	\$959,569	\$909,096	\$824,085	\$85,011				\$85,011
NC102	Total	\$1,923,126	\$1,806,150	\$1,569,316	\$236,834	\$0	\$0	\$0	\$236,834

CY 2017 Operating Subsidy

NC102 Rowan County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

NC105 Mount Olive Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1050000011	\$79,104	\$73,644	\$61,180	\$12,464	\$0	\$0	\$0	\$12,464
2	NC1050000011	\$75,853	\$71,863	\$65,143	\$6,720				\$6,720
NC105	Total	\$154,957	\$145,507	\$126,323	\$19,184	\$0	\$0	\$0	\$19,184

CY 2017 Operating Subsidy

NC105 Mount Olive Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC114 Pembroke Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1140000011	\$1,019,094	\$948,758	\$788,184	\$160,574	\$0	\$0	\$0	\$160,574
2	NC1140000011	\$1,122,179	\$1,063,152	\$963,736	\$99,416				\$99,416
NC114	Total	\$2,141,273	\$2,011,910	\$1,751,920	\$259,990	\$0	\$0	\$0	\$259,990

CY 2017 Operating Subsidy

NC114 Pembroke Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC117 Roanoke Rapids Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1170000011	\$631,865	\$588,255	\$488,695	\$99,560	\$0	\$0	\$0	\$99,560
2	NC1170000011	\$577,067	\$546,713	\$495,589	\$51,124				\$51,124
NC117	Total	\$1,208,932	\$1,134,968	\$984,284	\$150,684	\$0	\$0	\$0	\$150,684

CY 2017 Operating Subsidy

NC117 Roanoke Rapids Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC118 Roanoke-Chowan Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1180000121	\$174,191	\$162,169	\$134,723	\$27,446	\$0	\$0	\$0	\$27,446
2	NC1180000071	\$214,746	\$199,925	\$109,051	\$90,874	\$0	\$0	\$0	\$90,874
3	NC1180000061	\$216,638	\$201,686	\$167,552	\$34,134	\$0	\$0	\$0	\$34,134
4	NC1180000051	\$209,891	\$195,405	\$162,333	\$33,072	\$0	\$0	\$0	\$33,072
5	NC1180000041	\$345,603	\$321,750	\$267,295	\$54,455	\$0	\$0	\$0	\$54,455
6	NC1180000031	\$220,700	\$205,468	\$170,693	\$34,775	\$0	\$0	\$0	\$34,775
7	NC1180000021	\$203,321	\$189,288	\$157,252	\$32,036	\$0	\$0	\$0	\$32,036
8	NC1180000121	\$188,453	\$178,540	\$161,845	\$16,695				\$16,695
9	NC1180000071	\$216,260	\$204,885	\$185,726	\$19,159				\$19,159
10	NC1180000061	\$216,154	\$204,784	\$185,635	\$19,149				\$19,149
11	NC1180000051	\$210,061	\$199,012	\$180,402	\$18,610				\$18,610
12	NC1180000041	\$372,025	\$352,456	\$319,498	\$32,958				\$32,958
13	NC1180000031	\$233,715	\$221,422	\$200,716	\$20,706				\$20,706
14	NC1180000021	\$214,828	\$203,528	\$184,496	\$19,032				\$19,032
NC118	Total	\$3,236,586	\$3,040,318	\$2,587,217	\$453,101	\$0	\$0	\$0	\$453,101

CY 2017 Operating Subsidy

NC118 Roanoke-Chowan Regional Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC167 Northwestern Regional Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1670000011	\$283,160	\$263,617	\$219,001	\$44,616	\$0	\$0	\$0	\$44,616
2	NC1670000011	\$295,493	\$279,950	\$253,772	\$26,178				\$26,178
NC167	Total	\$578,653	\$543,567	\$472,773	\$70,794	\$0	\$0	\$0	\$70,794

CY 2017 Operating Subsidy

NC167 Northwestern Regional Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

NC169 Princeville Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1690000501	\$209,689	\$195,217	\$162,177	\$33,040	\$0	\$0	\$0	\$33,040
2	NC1690000501	\$123,892	\$117,375	\$106,399	\$10,976				\$10,976
NC169	Total	\$333,581	\$312,592	\$268,576	\$44,016	\$0	\$0	\$0	\$44,016

CY 2017 Operating Subsidy

NC169 Princeville Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC174 Vance County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1740000011	\$308,714	\$287,407	\$238,764	\$48,643	\$0	\$0	\$0	\$48,643
2	NC1740000011	\$299,905	\$284,130	\$257,560	\$26,570				\$26,570
NC174	Total	\$608,619	\$571,537	\$496,324	\$75,213	\$0	\$0	\$0	\$75,213

CY 2017 Operating Subsidy

NC174 Vance County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

NC175 Madison County Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1750000011	\$145,956	\$135,882	\$112,885	\$22,997	\$0	\$0	\$0	\$22,997
2	NC1750000011	\$144,521	\$136,919	\$124,116	\$12,803				\$12,803
NC175	Total	\$290,477	\$272,801	\$237,001	\$35,800	\$0	\$0	\$0	\$35,800

CY 2017 Operating Subsidy

NC175 Madison County Housing Authority

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

NC176 Bladen HA

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	NC1760000021	\$106,776	\$101,160	\$91,700	\$9,460				\$9,460
2	NC1760000011	\$226,729	\$214,803	\$194,717	\$20,086				\$20,086
NC176	Total	\$333,505	\$315,963	\$286,417	\$29,546				\$29,546

CY 2017 Operating Subsidy

NC176 Bladen HA

No	Project Number	A	B	C	D	E	F	G	H
		CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.