### CY 2020 Operating Subsidy

**TX001  Austin Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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<td><strong>$45,023</strong></td>
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**Definitions:**

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<tbody>
<tr>
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<td>$1,378,294</td>
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## CY 2020 Operating Subsidy

**TX003  HOUSING AUTHORITY OF THE CITY OF EL PASO, TX**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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## CY 2020 Operating Subsidy

### TX004  Housing Authority of Fort Worth

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
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<th>F</th>
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TX004  Housing Authority of Fort Worth

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<th>CY2020 Total Prorated Eligibility 112%</th>
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## CY 2020 Operating Subsidy

**TX005  Houston Housing Authority**

<table>
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<th>No</th>
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<th>Amount to be De- Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</table>

**TX005  Total**  
$15,848,509  $17,750,331  $16,149,103  $1,601,228  $1,601,228
### CY 2020 Operating Subsidy

**TX005  Houston Housing Authority**

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## CY 2020 Operating Subsidy

**TX006  San Antonio Housing Authority**

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**TX006 Total**  
$25,806,276 | $28,903,030 | $26,295,738 | $2,607,292 | $2,607,292
### CY 2020 Operating Subsidy
TX006  San Antonio Housing Authority

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**Definitions:**
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- **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.
## CY 2020 Operating Subsidy

### TX007  Brownsville Housing Authority

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## CY 2020 Operating Subsidy

**TX008  Corpus Christi Housing Authority**

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## CY 2020 Operating Subsidy

**Taxonomy Code:** TX009  **Agency:** Housing Authority of the City of Dallas, Texa

<table>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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</tr>
</thead>
</table>

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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</table>

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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### CY 2020 Operating Subsidy

**TX014   Housing Authority of Texarkana**

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<th>Amount to be Repaid by the PHA</th>
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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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## CY 2020 Operating Subsidy

**TX016** Del Rio Housing Authority

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</table>

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### CY 2020 Operating Subsidy

**TX017  Housing Authority of the City of Galveston**

<table>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$1,620,036</strong></td>
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<td><strong>$163,676</strong></td>
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</tbody>
</table>

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX018  Housing Authority of Lubbock**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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</table>

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## CY 2020 Operating Subsidy

**Eagle Pass Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
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## CY 2020 Operating Subsidy

**TX019  Eagle Pass Housing Authority**

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
</table>

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## CY 2020 Operating Subsidy

**TX020**  Housing Authority of the City of Bryan

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$1,114,771</td>
<td>$1,014,209</td>
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<tr>
<td>TX020</td>
<td>Total</td>
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<td>$1,114,771</td>
<td>$1,014,209</td>
<td>$100,562</td>
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<td>$100,562</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX021  Housing Authority of Brownwood**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX02100000120D</td>
<td>$436,658</td>
<td>$489,057</td>
<td>$444,940</td>
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<td>$44,117</td>
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<td><strong>Total</strong></td>
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<td>$489,057</td>
<td>$444,940</td>
<td>$44,117</td>
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</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX022 Housing Authority of Wichita Falls**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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</table>

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<table>
<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>No</td>
<td>Project Number</td>
<td>Column A: CY2020 Total Eligibility</td>
<td>Column B: CY2020 Total Prorated Eligibility 112%</td>
<td>Column C: Year to date as of 12/31/2020</td>
<td>Column D: Expected December 2020</td>
<td>Column E: Offset between Projects</td>
<td>Column F: Amount to be De-Obligate</td>
<td>Column G: Amount to be Repaid by the PHA</td>
<td>Column H: Actual 2020 Obligation December</td>
</tr>
<tr>
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</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX024  Housing Authority of Commerce**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</table>

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## CY 2020 Operating Subsidy

**TX025**  San Benito Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>TX025</td>
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<td>$724,756</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$647,104</strong></td>
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<td><strong>$659,378</strong></td>
<td><strong>$65,378</strong></td>
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### CY 2020 Operating Subsidy

**TX026 Housing Authority of Denison**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$486,321</td>
<td>$544,680</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$486,321</strong></td>
<td><strong>$544,680</strong></td>
<td><strong>$495,545</strong></td>
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# CY 2020 Operating Subsidy

**TX027**  Housing Authority of McKinney

<table>
<thead>
<tr>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$237,720</td>
<td>$216,276</td>
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<td></td>
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<td><strong>$212,250</strong></td>
<td><strong>$237,720</strong></td>
<td><strong>$216,276</strong></td>
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## CY 2020 Operating Subsidy

TX028  McAllen Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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</table>

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### CY 2020 Operating Subsidy

**TX029**  Mercedes Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>TX029 Total</td>
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<td>$830,343</td>
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**CY 2020 Operating Subsidy**

TX030  Housing Authority of Temple

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De- Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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### CY 2020 Operating Subsidy

**TX031  Taylor Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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</tbody>
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## CY 2020 Operating Subsidy

**TX032**  Housing Authority of the City of Texas City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility Prorated 112%</th>
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<th>Amount to be De-Obligate</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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**TX032**  **Total**  

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<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
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<td>$22,028</td>
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<td>$22,028</td>
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</tbody>
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### CY 2020 Operating Subsidy

**TX033  Housing Authority of Corsicana**

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<th>Project Number</th>
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<th>CY2020 Total Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX03500000120D</td>
<td>$237,173</td>
<td>$265,634</td>
<td>$241,672</td>
<td>$23,962</td>
<td></td>
<td></td>
<td></td>
<td>$23,962</td>
</tr>
<tr>
<td></td>
<td>TX035</td>
<td><strong>Total</strong> $237,173</td>
<td><strong>Total</strong> $265,634</td>
<td><strong>Total</strong> $241,672</td>
<td><strong>Total</strong> $23,962</td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong> $23,962</td>
</tr>
</tbody>
</table>

Definitions:
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## CY 2020 Operating Subsidy

**TX036  Housing Authority of Borger**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX036000000120D</td>
<td>$443,981</td>
<td>$497,259</td>
<td>$452,402</td>
<td>$44,857</td>
<td></td>
<td></td>
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<td>$44,857</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$443,981</strong></td>
<td><strong>$497,259</strong></td>
<td><strong>$452,402</strong></td>
<td><strong>$44,857</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$44,857</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

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## CY 2020 Operating Subsidy

**TX037  Housing Authority City of Orange**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX037000000120D</td>
<td>$183,509</td>
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<td>2</td>
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<td>$0</td>
<td>$0</td>
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<tr>
<td>3</td>
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<td>$234,670</td>
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<td>4</td>
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<tr>
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<td>$252,182</td>
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<tr>
<td>6</td>
<td>TX037000000620D</td>
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<td>7</td>
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<tr>
<td>TX037</td>
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<td><strong>$1,150,479</strong></td>
<td><strong>$1,046,697</strong></td>
<td><strong>$103,782</strong></td>
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<td></td>
<td></td>
<td><strong>$103,782</strong></td>
</tr>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2020 Total Eligibility</td>
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<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
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<td>Amount to be De-Obligate</td>
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</tr>
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<td>----</td>
<td>----------------</td>
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<td>------------------------------</td>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX03800000120D</td>
<td>$301,335</td>
<td>$337,495</td>
<td>$307,050</td>
<td>$30,445</td>
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<td>$30,445</td>
</tr>
<tr>
<td>TX038</td>
<td><strong>Total</strong></td>
<td><strong>$301,335</strong></td>
<td><strong>$337,495</strong></td>
<td><strong>$307,050</strong></td>
<td><strong>$30,445</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$30,445</strong></td>
</tr>
</tbody>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX03900000120D</td>
<td>$197,251</td>
<td>$220,921</td>
<td>$200,992</td>
<td>$19,929</td>
<td></td>
<td></td>
<td></td>
<td>$19,929</td>
</tr>
<tr>
<td>TX039 Total</td>
<td></td>
<td>$197,251</td>
<td>$220,921</td>
<td>$200,992</td>
<td>$19,929</td>
<td></td>
<td></td>
<td></td>
<td>$19,929</td>
</tr>
</tbody>
</table>
# CY 2020 Operating Subsidy

**TX041  Housing Authority of Olney**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1TX041000000120D</td>
<td>$456,022</td>
<td>$510,745</td>
<td>$464,671</td>
<td>$46,074</td>
<td></td>
<td></td>
<td>$46,074</td>
<td></td>
<td>$46,074</td>
</tr>
</tbody>
</table>

**Total**

| TX041 | $456,022 | $510,745 | $464,671 | $46,074 | | | | | $46,074 |

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## CY 2020 Operating Subsidy

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<tr>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX04200000120D</td>
<td>$144,372</td>
<td>$161,697</td>
<td>$147,110</td>
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<td>$147,110</td>
<td>$14,587</td>
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<td>$14,587</td>
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</table>

### Notes:

- The table includes data for one project and a total row.
- The project number is TX04200000120D.
- The final amount to be repaid by the PHA is $14,587.
- The actual 2020 obligation December is also $14,587.
## CY 2020 Operating Subsidy

**TX043  Housing Authority of Ranger**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX043000000120D</td>
<td>$220,008</td>
<td>$246,409</td>
<td>$224,181</td>
<td>$22,228</td>
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<td>$22,228</td>
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</table>

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TX044  Housing Authority of Jefferson

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<thead>
<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX04400000120D</td>
<td>$144,546</td>
<td>$161,892</td>
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<td>$14,605</td>
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<td></td>
<td>$14,605</td>
</tr>
<tr>
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<td>Total</td>
<td>$144,546</td>
<td>$161,892</td>
<td>$147,287</td>
<td>$14,605</td>
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<td></td>
<td>$14,605</td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TX045  Housing Authority of Canyon**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX04500000120D</td>
<td>$136,481</td>
<td>$152,859</td>
<td>$139,069</td>
<td>$13,790</td>
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<td>Total</td>
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<td>$136,481</td>
<td>$152,859</td>
<td>$139,069</td>
<td>$13,790</td>
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<td>$13,790</td>
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</tbody>
</table>

### Definitions:
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## CY 2020 Operating Subsidy

TX046  Mission Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<td>$23,862</td>
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<tr>
<td>3</td>
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<td>$92,316</td>
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### CY 2020 Operating Subsidy

**TX048 Housing Authority of Paris**

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<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX04800000120D</td>
<td>$953,814</td>
<td>$1,068,272</td>
<td>$971,905</td>
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</tr>
<tr>
<td>TX048 Total</td>
<td>$953,814</td>
<td>$1,068,272</td>
<td>$971,905</td>
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**TX049 Housing Authority of Pittsburg**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX04900000120D</td>
<td>$274,010</td>
<td>$306,891</td>
<td>$279,208</td>
<td>$27,683</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$274,010</strong></td>
<td><strong>$306,891</strong></td>
<td><strong>$279,208</strong></td>
<td><strong>$27,683</strong></td>
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<td><strong>$27,683</strong></td>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TX050000000120D</td>
<td>$192,014</td>
<td>$215,056</td>
<td>$195,656</td>
<td>$19,400</td>
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<td>Total</td>
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</table>
# CY 2020 Operating Subsidy

**TX051  Weslaco Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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## CY 2020 Operating Subsidy

**TX051**  Weslaco Housing Authority

<table>
<thead>
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<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TX052  Housing Authority of Seymour**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2020 Total Eligibility</td>
<td>CY2020 Total Prorated Eligibility 112%</td>
<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
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<td>$38,326</td>
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**TX053  Housing Authority of Haskell**

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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX053000000120D</td>
<td>$159,462</td>
<td>$178,597</td>
<td>$162,487</td>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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### CY 2020 Operating Subsidy

**TX056  Housing Authority of Colorado City**

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**CY 2020 Operating Subsidy**

TX058  Housing Authority of the City of Gladewater

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## CY 2020 Operating Subsidy

**TX059  Housing Authority of Center**

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<tr>
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<tr>
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### CY 2020 Operating Subsidy

**TX060 Housing Authority of the City of Mineola**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<td><strong>Total</strong></td>
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<td><strong>$79,494</strong></td>
<td><strong>$72,323</strong></td>
<td><strong>$7,171</strong></td>
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<th>H: Actual 2020 Obligation December</th>
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<tr>
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<th>H Actual 2020 Obligation December</th>
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<tbody>
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# CY 2020 Operating Subsidy

TX063  Housing Authority of the City of Hearne

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TX064  Alamo Housing Authority

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## CY 2020 Operating Subsidy

**TX065** Harlingen Housing Authority

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<th>CY2020 Total Eligibility</th>
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<td>3</td>
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<td>$842,166</td>
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<td><strong>TX065 Total</strong></td>
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<td><strong>$204,979</strong></td>
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</table>

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### CY 2020 Operating Subsidy

**TX066  Electra Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX066000000120D</td>
<td>$478,877</td>
<td>$536,342</td>
<td>$487,960</td>
<td>$48,382</td>
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<td>$48,382</td>
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</tr>
<tr>
<td>TX066</td>
<td><strong>Total</strong></td>
<td><strong>$478,877</strong></td>
<td><strong>$536,342</strong></td>
<td><strong>$487,960</strong></td>
<td><strong>$48,382</strong></td>
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<td><strong>$48,382</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

TX067  Housing Authority of Bridgeport

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX06700000120D</td>
<td>$46,688</td>
<td>$52,291</td>
<td>$47,573</td>
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<tr>
<td>TX067 Total</td>
<td>$46,688</td>
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Definitions:

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### CY 2020 Operating Subsidy

TX069  Housing Authority of Deleon

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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX06900001020D</td>
<td>$175,388</td>
<td>$196,435</td>
<td>$178,714</td>
<td>$17,721</td>
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<td>$17,721</td>
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</tbody>
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**TX070**  Housing Authority of Ennis

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<tr>
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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>TX07000000120D</td>
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<td>$479,478</td>
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<td>$43,253</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$428,105</strong></td>
<td><strong>$479,478</strong></td>
<td><strong>$436,225</strong></td>
<td><strong>$43,253</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

**TX071**  Housing Authority of Gilmer

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$541,214</td>
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<td>$48,822</td>
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<td><strong>Total</strong></td>
<td><strong>$483,227</strong></td>
<td><strong>$541,214</strong></td>
<td><strong>$492,392</strong></td>
<td><strong>$48,822</strong></td>
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<td><strong>$48,822</strong></td>
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</tbody>
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# CY 2020 Operating Subsidy

**Pharr Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX073000000320D</td>
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# CY 2020 Operating Subsidy

**TX073 Pharr Housing Authority**

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<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
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</tr>
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**TX074**  Luling Housing Authority

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX07400000120D</td>
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<td>$32,738</td>
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<tr>
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<td><strong>TX074</strong></td>
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<td><strong>$362,918</strong></td>
<td><strong>$330,180</strong></td>
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TX075    Housing Authority of Quanah

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX076 Housing Authority of Cooper**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX076000000120D</td>
<td>$245,160</td>
<td>$274,579</td>
<td>$249,810</td>
<td>$24,769</td>
<td></td>
<td></td>
<td></td>
<td>$24,769</td>
</tr>
<tr>
<td>TX076</td>
<td><strong>Total</strong></td>
<td><strong>$245,160</strong></td>
<td><strong>$274,579</strong></td>
<td><strong>$249,810</strong></td>
<td><strong>$24,769</strong></td>
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</table>

**Definitions:**

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## CY 2020 Operating Subsidy

**TX077  Housing Authority of Ballinger**

<table>
<thead>
<tr>
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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX077000000120D</td>
<td>$137,734</td>
<td>$154,262</td>
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## CY 2020 Operating Subsidy

**TX078  Housing Authority of Sherman**

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<tr>
<th>No</th>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX078000000120D</td>
<td>$623,582</td>
<td>$698,412</td>
<td>$635,410</td>
<td>$63,002</td>
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<tr>
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<td><strong>$623,582</strong></td>
<td><strong>$698,412</strong></td>
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<td><strong>$63,002</strong></td>
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## CY 2020 Operating Subsidy

**TX079  Housing Authority of the City of Killeen**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX07900000120D</td>
<td>$155,987</td>
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<td>$158,945</td>
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<td>$15,760</td>
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<tr>
<td><strong>TX079</strong></td>
<td><strong>Total</strong></td>
<td><strong>$155,987</strong></td>
<td><strong>$174,705</strong></td>
<td><strong>$158,945</strong></td>
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</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TX080**  Housing Authority of Anson

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$185,266</td>
<td>$18,369</td>
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</tr>
<tr>
<td>TX080</td>
<td>Total</td>
<td>$181,817</td>
<td>$203,635</td>
<td>$185,266</td>
<td>$18,369</td>
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<td>$18,369</td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**TX081  Gonzales Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$157,135</td>
<td>$15,580</td>
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</tr>
<tr>
<td>TX081</td>
<td>Total</td>
<td>$154,210</td>
<td>$172,715</td>
<td>$157,135</td>
<td>$15,580</td>
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## CY 2020 Operating Subsidy

**TX082  Housing Authority of Henrietta**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
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<td>$101,334</td>
<td>$10,048</td>
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### CY 2020 Operating Subsidy

**TX083  Housing Authority of Hamilton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A CY2020 Total Eligibility</th>
<th>B CY2020 Total Prorated Eligibility 112%</th>
<th>C Year to date as of 12/31/2020</th>
<th>D Expected December 2020</th>
<th>E Offset between Projects</th>
<th>F Amount to be De-Obligate</th>
<th>G Amount to be Repaid by the PHA</th>
<th>H Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>TX083000000120D</td>
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<td>$5,795</td>
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</tbody>
</table>
| **TX083 Total** | **$57,359** | **$64,242** | **$58,447** | **$5,795** |                          |                             |                               | **$5,795** |}

**Definitions:**

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## CY 2020 Operating Subsidy

**TX084  Housing Authority of Paducah**

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
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<td><strong>$23,376</strong></td>
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## CY 2020 Operating Subsidy

**TX085  Victoria Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$1,264,489</td>
<td>$1,416,228</td>
<td>$1,288,472</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$1,264,489</strong></td>
<td><strong>$1,416,228</strong></td>
<td><strong>$1,288,472</strong></td>
<td><strong>$127,756</strong></td>
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<td></td>
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<td><strong>$127,756</strong></td>
</tr>
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# CY 2020 Operating Subsidy

TX086  Housing Authority of Wortham

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX086000000120D</td>
<td>$113,073</td>
<td>$126,642</td>
<td>$115,218</td>
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<tr>
<td>TX086</td>
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# CY 2020 Operating Subsidy

TX087    San Marcos Housing Authority

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<th>CY2020 Total Eligibility</th>
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<tr>
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<td>TX087000001120D</td>
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### CY 2020 Operating Subsidy

**TX089  Housing Authority of Bells**

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## CY 2020 Operating Subsidy

**TX092**  Housing Authority of Ladonia

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<thead>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$75,363</strong></td>
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<tr>
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<td><strong>Total</strong></td>
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**TX094  Housing Authority of Archer City**

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**TX096  Edna Housing Authority**

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<tr>
<td>1</td>
<td>TX096000001020D</td>
<td>$75,634</td>
<td>$84,710</td>
<td>$77,069</td>
<td>$7,641</td>
<td></td>
<td></td>
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<td>$7,641</td>
</tr>
<tr>
<td>TX096</td>
<td><strong>Total</strong></td>
<td><strong>$75,634</strong></td>
<td><strong>$84,710</strong></td>
<td><strong>$77,069</strong></td>
<td><strong>$7,641</strong></td>
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<td></td>
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<td><strong>$7,641</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX097  Housing Authority of Savoy**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX097000000120D</td>
<td>$66,370</td>
<td>$74,334</td>
<td>$67,629</td>
<td>$6,705</td>
<td></td>
<td></td>
<td></td>
<td>$6,705</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$66,370</strong></td>
<td><strong>$74,334</strong></td>
<td><strong>$67,629</strong></td>
<td><strong>$6,705</strong></td>
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<td><strong>$6,705</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX100  Housing Authority of City of Leonard**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10000000120D</td>
<td>$92,473</td>
<td>$103,570</td>
<td>$94,227</td>
<td>$9,343</td>
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<td></td>
<td></td>
<td>$9,343</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>$92,473</td>
<td>$103,570</td>
<td>$94,227</td>
<td>$9,343</td>
<td></td>
<td></td>
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<td>$9,343</td>
</tr>
</tbody>
</table>

**Definitions:**

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 status.
   
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### CY 2020 Operating Subsidy

**TX101  Housing Authority of Avinger**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10100000120D</td>
<td>$110,568</td>
<td>$123,836</td>
<td>$112,665</td>
<td>$11,171</td>
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<td></td>
<td>$11,171</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$110,568</strong></td>
<td><strong>$123,836</strong></td>
<td><strong>$112,665</strong></td>
<td><strong>$11,171</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$11,171</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX102  Housing Authority of McGregor**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10200000120D</td>
<td>$131,232</td>
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<tr>
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<td>Total</td>
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<td>$146,980</td>
<td>$133,721</td>
<td>$13,259</td>
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<td>$13,259</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX103  Smiley Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$28,852</td>
<td>$32,314</td>
<td>$29,399</td>
<td>$2,915</td>
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<td>$2,915</td>
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<tr>
<td><strong>TX103 Total</strong></td>
<td></td>
<td><strong>$28,852</strong></td>
<td><strong>$32,314</strong></td>
<td><strong>$29,399</strong></td>
<td><strong>$2,915</strong></td>
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<td><strong>$2,915</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TX104  Housing Authority of Wolfe City

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX104000000120D</td>
<td>$60,031</td>
<td>$67,235</td>
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<td>$6,066</td>
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<tr>
<td>TX104</td>
<td>Total</td>
<td>$60,031</td>
<td>$67,235</td>
<td>$61,169</td>
<td>$6,066</td>
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</tr>
</tbody>
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<tr>
<td>1</td>
<td>TX10500000120D</td>
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<tr>
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</tbody>
</table>

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### CY 2020 Total Eligibility

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX106</td>
<td>TX1060000120D</td>
<td>$168,097</td>
<td>$188,269</td>
<td>$171,286</td>
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<tr>
<td>TX106</td>
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<td>$188,269</td>
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<td>$16,983</td>
<td></td>
<td></td>
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<td>$16,983</td>
</tr>
</tbody>
</table>
### CY 2020 Operating Subsidy

**TX107  Housing Authority of Whitewright**

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10700000120D</td>
<td>$101,438</td>
<td>$113,611</td>
<td>$103,362</td>
<td>$10,249</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$101,438</strong></td>
<td><strong>$113,611</strong></td>
<td><strong>$103,362</strong></td>
<td><strong>$10,249</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

|       | $10,249       | $10,249                 | $10,249                  | $10,249                       | $10,249                |                        |                          |                                |                                |

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX108  Housing Authority of Howe**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX10800000120D</td>
<td>$73,874</td>
<td>$82,739</td>
<td>$75,275</td>
<td>$7,464</td>
<td></td>
<td></td>
<td></td>
<td>$7,464</td>
</tr>
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<td>Total</td>
<td>$73,874</td>
<td>$82,739</td>
<td>$75,275</td>
<td>$7,464</td>
<td></td>
<td></td>
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<td>$7,464</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX109  Waelder Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A (CY2020 Total Eligibility)</th>
<th>B (CY2020 Total Prorated Eligibility 112%)</th>
<th>C (Year to date as of 12/31/2020)</th>
<th>D (Expected December 2020)</th>
<th>E (Offset between Projects)</th>
<th>F (Amount to be De-Obligate)</th>
<th>G (Amount to be Repaid by the PHA)</th>
<th>H (Actual 2020 Obligation December)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 TX10900000120D</td>
<td>$87,043</td>
<td>$97,488</td>
<td>$88,694</td>
<td>$8,794</td>
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</tr>
<tr>
<td>TX109</td>
<td><strong>Total</strong></td>
<td><strong>$87,043</strong></td>
<td><strong>$97,488</strong></td>
<td><strong>$88,694</strong></td>
<td><strong>$8,794</strong></td>
<td></td>
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</tr>
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</table>

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## CY 2020 Operating Subsidy

**TX111  Housing Authority of Burkburnett**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1TX111000000120D</td>
<td>$201,529</td>
<td>$225,712</td>
<td>$205,352</td>
<td>$20,360</td>
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<td></td>
<td></td>
<td></td>
<td>$20,360</td>
</tr>
<tr>
<td><strong>TX111</strong></td>
<td><strong>Total</strong></td>
<td><strong>$201,529</strong></td>
<td><strong>$225,712</strong></td>
<td><strong>$205,352</strong></td>
<td><strong>$20,360</strong></td>
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<td></td>
<td></td>
<td><strong>$20,360</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX112  Hughes Springs Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX11200000120D</td>
<td>$98,131</td>
<td>$109,907</td>
<td>$99,992</td>
<td>$9,915</td>
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<td></td>
<td></td>
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<td>$99,992</td>
<td>$9,915</td>
<td></td>
<td></td>
<td></td>
<td>$9,915</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX114  Kingsville Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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<td>TX11400000120D</td>
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<td>$331,131</td>
<td>$32,833</td>
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<td>$32,833</td>
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<tr>
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<td><strong>TX114 Total</strong></td>
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<td><strong>$445,152</strong></td>
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<td><strong>$44,139</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

TX115  Housing Authority of Tom Bean

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX11500000120D</td>
<td>$62,715</td>
<td>$70,241</td>
<td>$63,905</td>
<td>$6,336</td>
<td></td>
<td></td>
<td></td>
<td>$6,336</td>
</tr>
<tr>
<td>TX115</td>
<td>Total</td>
<td><strong>$62,715</strong></td>
<td><strong>$70,241</strong></td>
<td><strong>$63,905</strong></td>
<td><strong>$6,336</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,336</strong></td>
</tr>
</tbody>
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<table>
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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX116000000120D</td>
<td>$76,828</td>
<td>$86,047</td>
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<td>$7,762</td>
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<tr>
<td>TX116 Total</td>
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<td>$7,762</td>
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<td>$7,762</td>
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## CY 2020 Operating Subsidy

Housing Authority of Deport

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2020 Total Eligibility</td>
<td>CY2020 Total Prorated Eligibility 112%</td>
<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
<td>TX117</td>
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<td>$91,552</td>
<td>$83,294</td>
<td>$8,258</td>
<td>$8,258</td>
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</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX118  Housing Authority of the City of Caldwell**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>TX11800000120D</td>
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<td>$160,004</td>
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<tr>
<td>TX118 Total</td>
<td>$142,861</td>
<td>$160,004</td>
<td>$145,570</td>
<td>$14,434</td>
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<td>$14,434</td>
</tr>
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## CY 2020 Operating Subsidy

TX120  Housing Authority of the City of Munday

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<thead>
<tr>
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<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$11,524</td>
</tr>
<tr>
<td>TX120 Total</td>
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<td>$127,745</td>
<td>$116,221</td>
<td>$11,524</td>
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<td>$11,524</td>
</tr>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX121**  Housing Authority of Naples

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX121000000120D</td>
<td>$153,635</td>
<td>$172,071</td>
<td>$156,549</td>
<td>$15,522</td>
<td></td>
<td></td>
<td>$15,522</td>
<td>$15,522</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$153,635</strong></td>
<td><strong>$172,071</strong></td>
<td><strong>$156,549</strong></td>
<td><strong>$15,522</strong></td>
<td><strong>$15,522</strong></td>
<td><strong>$15,522</strong></td>
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</table>

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### CY 2020 Operating Subsidy

**TX122 Housing Authority of Omaha**

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX12200000120D</td>
<td>$123,291</td>
<td>$138,086</td>
<td>$125,629</td>
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<td><strong>$138,086</strong></td>
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## CY 2020 Operating Subsidy

**TX126 Housing Authority of Celeste**

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<tr>
<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
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<tr>
<td>TX126</td>
<td><strong>Total</strong></td>
<td><strong>$91,793</strong></td>
<td><strong>$102,808</strong></td>
<td><strong>$93,534</strong></td>
<td><strong>$9,274</strong></td>
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## CY 2020 Operating Subsidy

**TX127   Housing Authority of Trenton**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De- Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$48,247</td>
<td>$54,037</td>
<td>$49,162</td>
<td>$4,875</td>
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<td>$4,875</td>
</tr>
<tr>
<td>TX127</td>
<td>Total</td>
<td>$48,247</td>
<td>$54,037</td>
<td>$49,162</td>
<td>$4,875</td>
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<td>$4,875</td>
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# CY 2020 Operating Subsidy

TX132  Housing Authority of Van Alstyne

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$51,268</td>
<td>$5,084</td>
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<td>$5,084</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$50,314</strong></td>
<td><strong>$56,352</strong></td>
<td><strong>$51,268</strong></td>
<td><strong>$5,084</strong></td>
<td><strong>$5,084</strong></td>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>$51,075</strong></td>
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## CY 2020 Operating Subsidy

**TX134  Housing Authority of Cameron**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
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## CY 2020 Operating Subsidy

**TX135  Housing Authority of Linden**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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## CY 2020 Operating Subsidy

**TX137  Housing Authority of De Kalb**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$17,812</td>
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**CY 2020 Operating Subsidy**

**TX138  Housing Authority of Bogata**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX13800000120D</td>
<td>$80,355</td>
<td>$89,998</td>
<td>$81,879</td>
<td>$8,119</td>
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<tr>
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<td>$81,879</td>
<td>$8,119</td>
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<td>$8,119</td>
</tr>
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</table>

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## CY 2020 Operating Subsidy

**TX139  Housing Authority of Gunter**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX139000000120D</td>
<td>$21,462</td>
<td>$24,037</td>
<td>$21,869</td>
<td>$2,168</td>
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<td>$2,168</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$21,462</strong></td>
<td><strong>$24,037</strong></td>
<td><strong>$21,869</strong></td>
<td><strong>$2,168</strong></td>
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TX144  Housing Authority of the City of Frisco

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$72,320</strong></td>
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<td><strong>$73,692</strong></td>
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<tr>
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<tr>
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<td>$13,408</td>
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# CY 2020 Operating Subsidy

**TX150  Housing Authority of the City of Calvert**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX150000000120D</td>
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<tr>
<td>TX150</td>
<td>Total</td>
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<td>$124,753</td>
<td>$113,500</td>
<td>$11,253</td>
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# CY 2020 Operating Subsidy

**TX151  Housing Authority of Wellington**

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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</thead>
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<tr>
<td>1</td>
<td>TX15100000120D</td>
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<td>$110,773</td>
<td>$10,983</td>
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<td></td>
<td>$10,983</td>
</tr>
<tr>
<td>TX151</td>
<td><strong>Total</strong></td>
<td><strong>$108,711</strong></td>
<td><strong>$121,756</strong></td>
<td><strong>$110,773</strong></td>
<td><strong>$10,983</strong></td>
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TX152  Beeville Housing Authority

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<tr>
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<tr>
<td><strong>Total</strong></td>
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## CY 2020 Operating Subsidy

**TX155**  Housing Authority of Decatur

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
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<td>TX155</td>
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<td>$17,650</td>
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## CY 2020 Operating Subsidy

**TX157  Housing Authority of McLean**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX15700000120D</td>
<td>$33,910</td>
<td>$37,979</td>
<td>$34,553</td>
<td>$3,426</td>
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<tr>
<td>TX157</td>
<td><strong>Total</strong></td>
<td><strong>$33,910</strong></td>
<td><strong>$37,979</strong></td>
<td><strong>$34,553</strong></td>
<td><strong>$3,426</strong></td>
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</table>

Definitions:

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## CY 2020 Operating Subsidy

**TX158  Housing Authority of Merkel**

<table>
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<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX15800000120D</td>
<td>$79,915</td>
<td>$89,505</td>
<td>$81,431</td>
<td>$8,074</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$79,915</strong></td>
<td><strong>$89,505</strong></td>
<td><strong>$81,431</strong></td>
<td><strong>$8,074</strong></td>
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## CY 2020 Operating Subsidy

**TX160  Housing Authority of Wink**

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<tr>
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<tr>
<td>TX160</td>
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<td><strong>$17,567</strong></td>
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## CY 2020 Operating Subsidy

**TX163**  ROBSTOWN HOUSING AUTHORITY

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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$97,917</td>
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<td><strong>Total</strong></td>
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<td><strong>$97,917</strong></td>
<td><strong>$97,917</strong></td>
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<td><strong>$97,917</strong></td>
</tr>
</tbody>
</table>

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<td>$37,369</td>
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<tr>
<td>TX164 Total</td>
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<td>$37,369</td>
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</table>
## CY 2020 Operating Subsidy

**TX165**  Runge Housing Authority

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<td><strong>$16,891</strong></td>
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</tr>
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<tr>
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<tr>
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# CY 2020 Operating Subsidy

TX167    Housing Authority of Stamford

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<td><strong>Total</strong></td>
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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.

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.
## CY 2020 Operating Subsidy

**TX169**  Housing Authority of Comanche

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX16900000120D</td>
<td>$186,881</td>
<td>$209,307</td>
<td>$190,426</td>
<td>$18,881</td>
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<td>$18,881</td>
</tr>
<tr>
<td>TX169</td>
<td><strong>Total</strong></td>
<td><strong>$186,881</strong></td>
<td><strong>$209,307</strong></td>
<td><strong>$190,426</strong></td>
<td><strong>$18,881</strong></td>
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<td></td>
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<td><strong>$18,881</strong></td>
</tr>
</tbody>
</table>

**Definitions:**
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## CY 2020 Operating Subsidy

**TX170  Housing Authority of Rising Star**

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<tr>
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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
<td>TX17000001020D</td>
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<td>$30,556</td>
<td>$27,800</td>
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*Column B:* Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT.

*Column C:* Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 H:* Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TX171  Housing Authority of Levelland**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX17100000120D</td>
<td>$168,461</td>
<td>$188,676</td>
<td>$171,656</td>
<td>$17,020</td>
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<td>$17,020</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$168,461</strong></td>
<td><strong>$188,676</strong></td>
<td><strong>$171,656</strong></td>
<td><strong>$17,020</strong></td>
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</table>

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## CY 2020 Operating Subsidy

**TX172  Housing Authority of Cross Plains**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX172000000120D</td>
<td>$52,830</td>
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<td>$5,338</td>
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<tr>
<td>TX172</td>
<td><strong>Total</strong></td>
<td><strong>$52,830</strong></td>
<td><strong>$59,170</strong></td>
<td><strong>$53,832</strong></td>
<td><strong>$5,338</strong></td>
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<td><strong>$5,338</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX173**  Port Isabel Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<td>$18,367</td>
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<td>$18,367</td>
</tr>
<tr>
<td>TX173</td>
<td><strong>Total</strong></td>
<td><strong>$181,789</strong></td>
<td><strong>$203,604</strong></td>
<td><strong>$185,237</strong></td>
<td><strong>$18,367</strong></td>
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<td></td>
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<td><strong>$18,367</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TX174  Sinton Housing Authority

<table>
<thead>
<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX17400000120D</td>
<td>$202,583</td>
<td>$226,893</td>
<td>$206,425</td>
<td>$20,468</td>
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<td>$20,468</td>
<td>$20,468</td>
</tr>
<tr>
<td>TX174</td>
<td>Total</td>
<td>$202,583</td>
<td>$226,893</td>
<td>$206,425</td>
<td>$20,468</td>
<td></td>
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<td></td>
<td>$20,468</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TX175  Nixon Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$63,543</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$63,543</strong></td>
<td><strong>$71,168</strong></td>
<td><strong>$64,748</strong></td>
<td><strong>$6,420</strong></td>
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</tbody>
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### CY 2020 Operating Subsidy

**Three Rivers Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>$79,155</strong></td>
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## CY 2020 Operating Subsidy

TX178 Alice Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be Repaid by the PHA</th>
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<tbody>
<tr>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$570,342</strong></td>
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<td><strong>$57,624</strong></td>
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<td><strong>$57,624</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX179  Housing Authority of Post**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX17900000120D</td>
<td>$155,579</td>
<td>$174,248</td>
<td>$158,530</td>
<td>$15,718</td>
<td></td>
<td></td>
<td></td>
<td>$15,718</td>
</tr>
<tr>
<td>TX179</td>
<td><strong>Total</strong></td>
<td><strong>$155,579</strong></td>
<td><strong>$174,248</strong></td>
<td><strong>$158,530</strong></td>
<td><strong>$15,718</strong></td>
<td></td>
<td></td>
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<td><strong>$15,718</strong></td>
</tr>
</tbody>
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# CY 2020 Operating Subsidy

**TX180  Housing Authority of Roby**

<table>
<thead>
<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX180000000120D</td>
<td>$44,219</td>
<td>$49,525</td>
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<td>$4,467</td>
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</tr>
<tr>
<td>TX180</td>
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## CY 2020 Operating Subsidy

**TX182  Housing Authority of Rotan**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
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<td></td>
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<td>$287,525</td>
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**TX183 Housing Authority of Tulia**

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<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$214,194</strong></td>
<td><strong>$194,872</strong></td>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>TX186</td>
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<td>$13,228</td>
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<tr>
<td>TX186</td>
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<td>$146,638</td>
<td>$133,410</td>
<td>$13,228</td>
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### CY 2020 Operating Subsidy

**TX188  Housing Authority of Maud**

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<tr>
<td>TX188 Total</td>
<td></td>
<td>$69,450</td>
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<td>$7,016</td>
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<td>$7,016</td>
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</tbody>
</table>
## CY 2020 Operating Subsidy

### TX189  Housing Authority of Floydada

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$203,558</td>
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<table>
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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<tbody>
<tr>
<td>1</td>
<td>TX19000000120D</td>
<td>$174,179</td>
<td>$195,080</td>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX19100000120D</td>
<td>$312,392</td>
<td>$349,879</td>
<td>$318,317</td>
<td>$31,562</td>
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<td>$31,562</td>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$312,392</strong></td>
<td><strong>$349,879</strong></td>
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</tbody>
</table>
## CY 2020 Operating Subsidy

**TX192**  Housing Authority of Gorman

<table>
<thead>
<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX19200001020D</td>
<td>$119,385</td>
<td>$133,711</td>
<td>$121,649</td>
<td>$12,062</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$119,385</strong></td>
<td><strong>$133,711</strong></td>
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<td><strong>$12,062</strong></td>
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# CY 2020 Operating Subsidy

**TX193  Floresville Housing Authority**

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<thead>
<tr>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX19300000120D</td>
<td>$146,381</td>
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<td>$14,790</td>
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<tr>
<td>TX193</td>
<td><strong>Total</strong></td>
<td><strong>$146,381</strong></td>
<td><strong>$163,947</strong></td>
<td><strong>$149,157</strong></td>
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<td><strong>$14,790</strong></td>
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**TX194  Housing Authority of Childress**

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<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX19400000120D</td>
<td>$162,445</td>
<td>$181,938</td>
<td>$165,526</td>
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<td>$16,412</td>
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<tr>
<td><strong>TX194</strong></td>
<td><strong>Total</strong></td>
<td><strong>$162,445</strong></td>
<td><strong>$181,938</strong></td>
<td><strong>$165,526</strong></td>
<td><strong>$16,412</strong></td>
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<td><strong>$16,412</strong></td>
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</tbody>
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**TX195  Housing Authority of Hamlin**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX19500000120D</td>
<td>$115,481</td>
<td>$129,339</td>
<td>$117,672</td>
<td>$11,667</td>
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<td>$11,667</td>
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<tr>
<td>TX195</td>
<td><strong>Total</strong></td>
<td><strong>$115,481</strong></td>
<td><strong>$129,339</strong></td>
<td><strong>$117,672</strong></td>
<td><strong>$11,667</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$11,667</strong></td>
</tr>
</tbody>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$60,967</td>
<td>$68,283</td>
<td>$62,123</td>
<td>$6,160</td>
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<td></td>
<td>$6,160</td>
</tr>
<tr>
<td>TX196</td>
<td><strong>Total</strong></td>
<td><strong>$60,967</strong></td>
<td><strong>$68,283</strong></td>
<td><strong>$62,123</strong></td>
<td><strong>$6,160</strong></td>
<td></td>
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<td><strong>$6,160</strong></td>
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</tbody>
</table>
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TX197  Housing Authority of Baird

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<tr>
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<tr>
<td></td>
<td>TX197 Total</td>
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<td>$146,429</td>
<td>$133,220</td>
<td>$13,209</td>
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<td>$13,209</td>
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<tr>
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</table>

The table above illustrates the CY 2020 Operating Subsidy for the Housing Authority of Cleveland with specific data for Project Number TX19800000120D. The definitions clarify the calculation and implications of the data provided.
## CY 2020 Operating Subsidy

**TX199  Housing Authority of Tioga**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX199000000120D</td>
<td>$14,602</td>
<td>$16,354</td>
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<td><strong>TX199</strong></td>
<td><strong>Total</strong></td>
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<tbody>
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<td>$69,328</td>
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<tr>
<td></td>
<td>Project Number</td>
<td>CY2020 Total Eligibility</td>
<td>CY2020 Total Prorated Eligibility 112%</td>
<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2020 Obligation December</td>
</tr>
<tr>
<td>---</td>
<td>----------------</td>
<td>--------------------------</td>
<td>---------------------------------------</td>
<td>--------------------------------</td>
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<td>------------------------</td>
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<td>-----------------------------</td>
</tr>
<tr>
<td>1</td>
<td>TX20100000120D</td>
<td>$444,532</td>
<td>$497,876</td>
<td>$452,964</td>
<td>$44,912</td>
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</tr>
<tr>
<td>Total</td>
<td>TX201</td>
<td>$444,532</td>
<td>$497,876</td>
<td>$452,964</td>
<td>$44,912</td>
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<td></td>
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<td>$44,912</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TX202  Edcouch Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TX20200000120D</td>
<td>$169,275</td>
<td>$189,588</td>
<td>$172,486</td>
<td>$17,102</td>
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<td>$17,102</td>
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<tr>
<td>TX202</td>
<td>Total</td>
<td>$169,275</td>
<td>$189,588</td>
<td>$172,486</td>
<td>$17,102</td>
<td></td>
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<td>$17,102</td>
</tr>
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</table>

### Definitions:

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## CY 2020 Operating Subsidy

**TX204  Housing Authority of Santa Anna**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX20400001020D</td>
<td>$139,429</td>
<td>$156,160</td>
<td>$142,073</td>
<td>$14,087</td>
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<td></td>
<td>$14,087</td>
</tr>
</tbody>
</table>

**Total**

| TX204 | $139,429 | $156,160 | $142,073 | $14,087 | | | | | $14,087 |

Definitions:

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## CY 2020 Operating Subsidy

**TX206**  Los Fresnos Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX20600000120D</td>
<td>$119,423</td>
<td>$133,754</td>
<td>$121,688</td>
<td>$12,066</td>
<td></td>
<td></td>
<td></td>
<td>$12,066</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$119,423</td>
<td><strong>$133,754</strong></td>
<td><strong>$121,688</strong></td>
<td><strong>$12,066</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$12,066</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

TX207  Housing Authority of the City of Clarksville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX20700000120D</td>
<td>$162,260</td>
<td>$181,731</td>
<td>$165,337</td>
<td>$16,394</td>
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<td></td>
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<td>$16,394</td>
</tr>
<tr>
<td>TX207 Total</td>
<td>$162,260</td>
<td>$181,731</td>
<td>$165,337</td>
<td>$16,394</td>
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<td></td>
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<td>$16,394</td>
</tr>
</tbody>
</table>

Definitions:
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX20800000120D</td>
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<td>$185,079</td>
<td>$168,383</td>
<td>$16,696</td>
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<td></td>
<td>$16,696</td>
</tr>
<tr>
<td>TX208</td>
<td>Total</td>
<td>$165,249</td>
<td>$185,079</td>
<td>$168,383</td>
<td>$16,696</td>
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<td></td>
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<td>$16,696</td>
</tr>
</tbody>
</table>

Definitions:
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### CY 2020 Operating Subsidy

**TX209  Housing Authority of Malakoff**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX20900000120D</td>
<td>$186,774</td>
<td>$209,187</td>
<td>$190,317</td>
<td>$18,870</td>
<td></td>
<td></td>
<td></td>
<td>$18,870</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$186,774</strong></td>
<td><strong>$209,187</strong></td>
<td><strong>$190,317</strong></td>
<td><strong>$18,870</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$18,870</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

TX210  Devine Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX210000000120D</td>
<td>$119,434</td>
<td>$133,766</td>
<td>$121,699</td>
<td>$12,067</td>
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<td>$12,067</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$119,434</strong></td>
<td><strong>$133,766</strong></td>
<td><strong>$121,699</strong></td>
<td><strong>$12,067</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$12,067</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX211 Lockhart Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX211111034820D</td>
<td>$222,748</td>
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<td>$22,505</td>
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<tr>
<td><strong>TX211 Total</strong></td>
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<td><strong>$22,505</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>$22,505</strong></td>
</tr>
</tbody>
</table>
### CY 2020 Operating Subsidy

TX212  Housing Authority of Mabank

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21200000120D</td>
<td>$51,938</td>
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<td></td>
<td>$5,248</td>
</tr>
<tr>
<td></td>
<td>TX212</td>
<td><strong>Total</strong></td>
<td><strong>$51,938</strong></td>
<td><strong>$58,171</strong></td>
<td><strong>$52,923</strong></td>
<td><strong>$5,248</strong></td>
<td><strong>$5,248</strong></td>
<td></td>
<td><strong>$5,248</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX213   Housing Authority of Belton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX213000000120D</td>
<td>$212,839</td>
<td>$238,380</td>
<td>$216,876</td>
<td>$21,504</td>
<td></td>
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<tr>
<td>2</td>
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<td>$142,956</td>
<td>$130,060</td>
<td>$12,896</td>
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<td>$12,896</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$340,478</strong></td>
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</table>

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## CY 2020 Operating Subsidy

**TX214  Housing Authority of Granbury**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX214000000120D</td>
<td>$268,002</td>
<td>$300,162</td>
<td>$273,085</td>
<td>$27,077</td>
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<tr>
<td>TX214</td>
<td>Total</td>
<td>$268,002</td>
<td>$300,162</td>
<td>$273,085</td>
<td>$27,077</td>
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<td>$27,077</td>
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</table>

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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$69,921</td>
<td>$78,312</td>
<td>$71,247</td>
<td>$7,065</td>
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<tr>
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<td><strong>$7,065</strong></td>
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## CY 2020 Operating Subsidy

TX216  Housing Authority of Newcastle

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21600000120D</td>
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<td>$3,649</td>
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<td>$3,649</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$36,116</strong></td>
<td><strong>$40,450</strong></td>
<td><strong>$36,801</strong></td>
<td><strong>$3,649</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$3,649</strong></td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX217  Housing Authority of Wills Point**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX21700021720D</td>
<td>$128,792</td>
<td>$144,247</td>
<td>$131,235</td>
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<td>$13,012</td>
</tr>
<tr>
<td>TX217</td>
<td>Total</td>
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<td>$144,247</td>
<td>$131,235</td>
<td>$13,012</td>
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<td></td>
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<td>$13,012</td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX218  Housing Authority of Whitney**

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>TX218</td>
<td>Total</td>
<td>$41,612</td>
<td>$46,605</td>
<td>$42,401</td>
<td>$4,204</td>
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<td>$4,204</td>
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# CY 2020 Operating Subsidy

TX220  Housing Authority of Windom

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<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$22,947</td>
<td>$20,876</td>
<td>$2,071</td>
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<td>$2,071</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$20,488</strong></td>
<td><strong>$22,947</strong></td>
<td><strong>$20,876</strong></td>
<td><strong>$2,071</strong></td>
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<td></td>
<td></td>
<td><strong>$2,071</strong></td>
</tr>
</tbody>
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# CY 2020 Operating Subsidy

**TX221  Housing Authority of Farmersville**

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<tr>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX22100000120D</td>
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<td>$165,781</td>
<td>$150,827</td>
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<td></td>
<td>$14,954</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$148,019</strong></td>
<td><strong>$165,781</strong></td>
<td><strong>$150,827</strong></td>
<td><strong>$14,954</strong></td>
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<td></td>
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<td><strong>$14,954</strong></td>
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</tbody>
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**CY 2020 Operating Subsidy**

**TX222 Housing Authority of Crockett**

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<tr>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$91,305</td>
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## CY 2020 Operating Subsidy

**TX223  Housing Authority of Newton**

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX22300000120D</td>
<td>$138,953</td>
<td>$155,627</td>
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<td>$14,039</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$155,627</strong></td>
<td><strong>$141,588</strong></td>
<td><strong>$14,039</strong></td>
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<td></td>
<td></td>
<td><strong>$14,039</strong></td>
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## CY 2020 Operating Subsidy

TX224  Elsa Housing Authority

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX224000002220D</td>
<td>$478,392</td>
<td>$535,799</td>
<td>$487,466</td>
<td>$48,333</td>
<td></td>
<td></td>
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<td>$48,333</td>
</tr>
<tr>
<td>TX224</td>
<td>Total</td>
<td><strong>$478,392</strong></td>
<td><strong>$535,799</strong></td>
<td><strong>$487,466</strong></td>
<td><strong>$48,333</strong></td>
<td></td>
<td></td>
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<td><strong>$48,333</strong></td>
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</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX225**  Housing Authority of the City of Woodville

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX22500000120D</td>
<td>$280,279</td>
<td>$313,912</td>
<td>$285,595</td>
<td>$28,317</td>
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<td>$28,317</td>
</tr>
<tr>
<td>TX225</td>
<td>Total</td>
<td>$280,279</td>
<td>$313,912</td>
<td>$285,595</td>
<td>$28,317</td>
<td></td>
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<td>$28,317</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX226**  Housing Authority of Timpson

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX226000000120D</td>
<td>$81,281</td>
<td>$91,035</td>
<td>$82,823</td>
<td>$8,212</td>
<td></td>
<td></td>
<td></td>
<td>$8,212</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$81,281</strong></td>
<td><strong>$91,035</strong></td>
<td><strong>$82,823</strong></td>
<td><strong>$8,212</strong></td>
<td></td>
<td></td>
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<td><strong>$8,212</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX227  Housing Authority of Hemphill**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX227000000120D</td>
<td>$47,925</td>
<td>$53,676</td>
<td>$48,834</td>
<td>$4,842</td>
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<td>$4,842</td>
</tr>
<tr>
<td>TX227</td>
<td>Total</td>
<td>$47,925</td>
<td>$53,676</td>
<td>$48,834</td>
<td>$4,842</td>
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<td>$4,842</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**TX228**  Housing Authority of Coolidge

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX22800000120D</td>
<td>$65,281</td>
<td>$73,115</td>
<td>$66,519</td>
<td>$6,596</td>
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<td>$6,596</td>
</tr>
<tr>
<td>TX228</td>
<td><strong>Total</strong></td>
<td><strong>$65,281</strong></td>
<td><strong>$73,115</strong></td>
<td><strong>$66,519</strong></td>
<td><strong>$6,596</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,596</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX229  Housing Authority of Diboll**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>FY2020 Total Eligibility</th>
<th>FY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX229000000120D</td>
<td>$921,170</td>
<td>$1,031,710</td>
<td>$938,642</td>
<td>$93,068</td>
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<td>$93,068</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$921,170</strong></td>
<td><strong>$1,031,710</strong></td>
<td><strong>$938,642</strong></td>
<td><strong>$93,068</strong></td>
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<td></td>
<td><strong>$93,068</strong></td>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX23000000120D</td>
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<td>$249,434</td>
<td>$226,933</td>
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<td></td>
<td></td>
<td>$22,501</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$222,709</strong></td>
<td><strong>$249,434</strong></td>
<td><strong>$226,933</strong></td>
<td><strong>$22,501</strong></td>
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<td></td>
<td></td>
<td><strong>$22,501</strong></td>
</tr>
</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX231  Housing Authority of the City of Groveton**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX231000000120D</td>
<td>$68,905</td>
<td>$77,174</td>
<td>$70,212</td>
<td>$6,962</td>
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<td></td>
<td>$6,962</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$68,905</strong></td>
<td><strong>$77,174</strong></td>
<td><strong>$70,212</strong></td>
<td><strong>$6,962</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$6,962</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX232  Housing Authority of Beckville**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2020 Total Eligibility</td>
<td>CY2020 Total Prorated</td>
<td>Year to date</td>
<td>Expected December</td>
<td>Offset between Projects</td>
<td>Amount to be De-</td>
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<tr>
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<td></td>
<td>Eligibility 112%</td>
<td>Eligibility</td>
<td>as of 12/31/2020</td>
<td>December 2020</td>
<td>Projects</td>
<td>Obligate</td>
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<tr>
<td>1</td>
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<td>$50,984</td>
<td>$46,384</td>
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<td></td>
</tr>
<tr>
<td>TX232</td>
<td><strong>Total</strong></td>
<td><strong>$45,521</strong></td>
<td><strong>$50,984</strong></td>
<td><strong>$46,384</strong></td>
<td><strong>$4,600</strong></td>
<td></td>
<td></td>
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</tbody>
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## CY 2020 Operating Subsidy

**TX233  Housing Authority of Garrison**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX23300000120D</td>
<td>$43,905</td>
<td>$49,174</td>
<td>$44,738</td>
<td>$4,436</td>
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<td></td>
<td>$4,436</td>
<td>$4,436</td>
</tr>
<tr>
<td></td>
<td>TX233</td>
<td><strong>Total</strong></td>
<td><strong>$43,905</strong></td>
<td><strong>$49,174</strong></td>
<td><strong>$44,738</strong></td>
<td><strong>$4,436</strong></td>
<td><strong>$4,436</strong></td>
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<td>$4,436</td>
</tr>
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### CY 2020 Operating Subsidy

**TX235  Housing Authority of Bangs**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX23500001020D</td>
<td>$127,349</td>
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<td>$12,867</td>
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<tr>
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<td>$12,867</td>
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</table>

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Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2020 Operating Subsidy

**TX236 Poteet Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX23600000120D</td>
<td>$133,561</td>
<td>$149,588</td>
<td>$136,094</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$133,561</strong></td>
<td><strong>$149,588</strong></td>
<td><strong>$136,094</strong></td>
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<td><strong>$13,494</strong></td>
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**TX237  Housing Authority of Trinidad**

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<th>Actual 2020 Obligation December</th>
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<tr>
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<td>TX237</td>
<td><strong>Total</strong></td>
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<td><strong>$163,292</strong></td>
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# CY 2020 Operating Subsidy

**TX239  Bracketville Housing Authority**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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## CY 2020 Operating Subsidy

**TX240  Housing Authority of Vernon**

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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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**CY 2020 Operating Subsidy**

**TX241  Housing Authority of Alba**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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# CY 2020 Operating Subsidy

**TX242**  Housing Authority of Edgewood

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$75,874</strong></td>
<td><strong>$84,979</strong></td>
<td><strong>$77,314</strong></td>
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## CY 2020 Operating Subsidy

**TX243**  Stockdale Housing Authority

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td><strong>Total</strong></td>
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<td><strong>$4,806</strong></td>
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<td>$4,806</td>
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# CY 2020 Operating Subsidy

TX244   Housing Authority of Mount Pleasant

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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<td>$27,454</td>
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<tr>
<td>TX244</td>
<td><strong>Total</strong></td>
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<td><strong>$276,898</strong></td>
<td><strong>$27,454</strong></td>
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### CY 2020 Operating Subsidy

**TX245  Housing Authority of the City of Madisonville**

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<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX246  Housing Authority of Marlin**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX246000000120D</td>
<td>$386,146</td>
<td>$432,484</td>
<td>$393,470</td>
<td>$39,014</td>
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<td>$177</td>
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<td><strong>$39,032</strong></td>
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</tbody>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX247000000120D</td>
<td>$122,873</td>
<td>$137,618</td>
<td>$125,204</td>
<td>$12,414</td>
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<td>$12,414</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$122,873</strong></td>
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### CY 2020 Operating Subsidy

**TX249 Housing Authority of Dawson**

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<tr>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX24900000120D</td>
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<td>$83,059</td>
<td>$75,566</td>
<td>$7,493</td>
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<td>$7,493</td>
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<tr>
<td><strong>TX249 Total</strong></td>
<td></td>
<td><strong>$74,160</strong></td>
<td><strong>$83,059</strong></td>
<td><strong>$75,566</strong></td>
<td><strong>$7,493</strong></td>
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<td></td>
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<td><strong>$7,493</strong></td>
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<tbody>
<tr>
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<td>TX250000000120D</td>
<td>$82,774</td>
<td>$92,707</td>
<td>$84,344</td>
<td>$8,363</td>
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<td>$84,344</td>
<td>$8,363</td>
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<td></td>
<td></td>
<td>$8,363</td>
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## CY 2020 Operating Subsidy

**TX251 Housing Authority of Brady**

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<tr>
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<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>TX251000000120D</td>
<td>$375,399</td>
<td>$420,447</td>
<td>$382,520</td>
<td>$37,927</td>
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<td>$37,927</td>
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</table>

| TX251 | Total | $375,399 | $420,447 | $382,520 | $37,927 |                          |                           |                                | $37,927                       |

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**CY 2020 Operating Subsidy**

TX252   Housing Authority of Lott

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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$98,201</td>
<td>$109,985</td>
<td>$100,063</td>
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<td>$9,922</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$98,201</strong></td>
<td><strong>$109,985</strong></td>
<td><strong>$100,063</strong></td>
<td><strong>$9,922</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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## CY 2020 Operating Subsidy

**TX253  Housing Authority of the City of Centerville**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
<td>1</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$94,857</strong></td>
<td><strong>$106,240</strong></td>
<td><strong>$96,656</strong></td>
<td><strong>$9,584</strong></td>
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<td><strong>$9,584</strong></td>
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</tbody>
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## CY 2020 Operating Subsidy

**TX255** Housing Authority of Rosebud

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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX25500463320D</td>
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<td>$40,204</td>
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<tr>
<td>TX255</td>
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<td>$40,204</td>
<td>$3,987</td>
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**TX256  Johnson City Housing Authority**

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<tbody>
<tr>
<td>1</td>
<td>TX25600000120D</td>
<td>$44,465</td>
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<td>$45,308</td>
<td>$4,493</td>
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<td>$4,493</td>
</tr>
<tr>
<td>TX256</td>
<td><strong>Total</strong></td>
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<td><strong>$49,801</strong></td>
<td><strong>$45,308</strong></td>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX258000000120D</td>
<td>$31,199</td>
<td>$34,943</td>
<td>$31,791</td>
<td>$3,152</td>
<td></td>
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<tr>
<td>TX258 Total</td>
<td>$31,199</td>
<td>$34,943</td>
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<td>$3,152</td>
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<td>$3,152</td>
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</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX259 | Bastrop Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX259000000120D</td>
<td>$117,940</td>
<td>$132,093</td>
<td>$120,177</td>
<td>$11,916</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$117,940</strong></td>
<td><strong>$132,093</strong></td>
<td><strong>$120,177</strong></td>
<td><strong>$11,916</strong></td>
<td></td>
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<td><strong>$11,916</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX260 Housing Authority of Eden**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX26000001020D</td>
<td>$29,831</td>
<td>$33,411</td>
<td>$30,397</td>
<td>$3,014</td>
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<td></td>
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<td>$30,397</td>
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## CY 2020 Operating Subsidy

TX261  Housing Authority of Mason

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX26100000120D</td>
<td>$57,463</td>
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<td>$5,806</td>
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<td></td>
<td>$5,806</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$57,463</strong></td>
<td><strong>$64,359</strong></td>
<td><strong>$58,553</strong></td>
<td><strong>$5,806</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,806</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TX262  Housing Authority of Tenaha

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX26200000120D</td>
<td>$107,432</td>
<td>$120,324</td>
<td>$109,469</td>
<td>$10,855</td>
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<td>$10,855</td>
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<tr>
<td>TX262 Total</td>
<td>$107,432</td>
<td>$120,324</td>
<td>$109,469</td>
<td>$10,855</td>
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<td>$10,855</td>
</tr>
</tbody>
</table>

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### CY 2020 Operating Subsidy

**Georgetown Housing Authority**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX264000000120D</td>
<td>$414,681</td>
<td>$464,443</td>
<td>$422,546</td>
<td>$41,897</td>
<td></td>
<td></td>
<td></td>
<td>$41,897</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$414,681</strong></td>
<td><strong>$464,443</strong></td>
<td><strong>$422,546</strong></td>
<td><strong>$41,897</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$41,897</strong></td>
</tr>
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### CY 2020 Operating Subsidy

**TX265   Housing Authority of Rogers**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX26500000120D</td>
<td>$122,326</td>
<td>$137,005</td>
<td>$124,647</td>
<td>$12,358</td>
<td></td>
<td></td>
<td></td>
<td>$12,358</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$122,326</strong></td>
<td><strong>$137,005</strong></td>
<td><strong>$124,647</strong></td>
<td><strong>$12,358</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$12,358</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TX266  Smithville Housing Authority**

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<tr>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>E</td>
<td>F</td>
<td>G</td>
<td>H</td>
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<tr>
<td>TX26600000120D</td>
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<td>$20,434</td>
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<tr>
<td>TX266</td>
<td><strong>Total</strong></td>
<td><strong>$202,248</strong></td>
<td><strong>$226,518</strong></td>
<td><strong>$206,084</strong></td>
<td><strong>$20,434</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$20,434</strong></td>
</tr>
</tbody>
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<tbody>
<tr>
<td>1</td>
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<td>$25,706</td>
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<td>$2,597</td>
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<td><strong>$25,706</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>$2,597</strong></td>
</tr>
</tbody>
</table>
### CY 2020 Operating Subsidy

**TX269  Housing Authority of Goldthwaite**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>$75,444</td>
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<td>$7,622</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$75,444</strong></td>
<td><strong>$84,497</strong></td>
<td><strong>$76,875</strong></td>
<td><strong>$7,622</strong></td>
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**TX270 Housing Authority of Robert Lee**

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<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX270000000120D</td>
<td>$67,888</td>
<td>$76,035</td>
<td>$69,175</td>
<td>$6,860</td>
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<td>$67,888</td>
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<td>$69,175</td>
<td>$6,860</td>
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**Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TX271  Housing Authority of City of Oglesby**

<table>
<thead>
<tr>
<th>No</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX27100000120D</td>
<td>$26,790</td>
<td>$30,005</td>
<td>$27,298</td>
<td>$2,707</td>
<td></td>
<td></td>
<td></td>
<td>$2,707</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$26,790</strong></td>
<td><strong>$30,005</strong></td>
<td><strong>$27,298</strong></td>
<td><strong>$2,707</strong></td>
<td><strong>$2,707</strong></td>
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<td><strong>$2,707</strong></td>
<td><strong>$2,707</strong></td>
</tr>
</tbody>
</table>

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**TX272   Housing Authority of Alto**

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$12,669</td>
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<td>$12,669</td>
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<tr>
<td>TX272</td>
<td><strong>Total</strong></td>
<td><strong>$125,393</strong></td>
<td><strong>$140,440</strong></td>
<td><strong>$127,771</strong></td>
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**TX274  Housing Authority of Bartlett**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$96,993</td>
<td>$108,632</td>
<td>$98,832</td>
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<td>$9,800</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$96,993</strong></td>
<td><strong>$108,632</strong></td>
<td><strong>$98,832</strong></td>
<td><strong>$9,800</strong></td>
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<tr>
<td>TX275</td>
<td>Total</td>
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<td>$141,067</td>
<td>$128,342</td>
<td>$12,725</td>
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</table>
### CY 2020 Operating Subsidy

**TX276  Housing Authority of Meridian**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<tr>
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<td>$5,506</td>
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<td><strong>$5,506</strong></td>
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## CY 2020 Operating Subsidy

TX277  Housing Authority of Hale Center

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
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<tr>
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<tr>
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</table>
# CY 2020 Operating Subsidy

**TX279**  
**Housing Authority of Eldorado**

<table>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
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<tbody>
<tr>
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<td>TX27900000120D</td>
<td>$77,415</td>
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<td>$78,884</td>
<td>$7,821</td>
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<tr>
<td><strong>TX279</strong></td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TX283  Housing Authority of Gatesville**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX283</td>
<td>1TX283000000120D</td>
<td>$186,437</td>
<td>$208,809</td>
<td>$189,973</td>
<td>$18,836</td>
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<td>$18,836</td>
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</tr>
<tr>
<td>TX283</td>
<td><strong>Total</strong></td>
<td><strong>$186,437</strong></td>
<td><strong>$208,809</strong></td>
<td><strong>$189,973</strong></td>
<td><strong>$18,836</strong></td>
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</tbody>
</table>

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# CY 2020 Operating Subsidy

**TX284  Housing Authority City of Alpine**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX28400000120D</td>
<td>$91,397</td>
<td>$102,365</td>
<td>$93,131</td>
<td>$9,234</td>
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<td>$9,234</td>
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<tr>
<td>TX284</td>
<td><strong>Total</strong></td>
<td><strong>$91,397</strong></td>
<td><strong>$102,365</strong></td>
<td><strong>$93,131</strong></td>
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## CY 2020 Operating Subsidy

**TX287   Housing Authority of Como**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX28700000120D</td>
<td>$34,820</td>
<td>$38,998</td>
<td>$35,481</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$34,820</strong></td>
<td><strong>$38,998</strong></td>
<td><strong>$35,481</strong></td>
<td><strong>$3,517</strong></td>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$106,351</td>
<td>$119,113</td>
<td>$108,368</td>
<td>$10,745</td>
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<tr>
<td></td>
<td>Total</td>
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<td>$119,113</td>
<td>$108,368</td>
<td>$10,745</td>
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<td>$10,745</td>
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## CY 2020 Operating Subsidy

**TX289  Housing Authority of Cumby**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX28900000120D</td>
<td>$11,862</td>
<td>$13,285</td>
<td>$12,087</td>
<td>$1,198</td>
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<td>$1,198</td>
</tr>
<tr>
<td>TX289</td>
<td>Total</td>
<td>$11,862</td>
<td>$13,285</td>
<td>$12,087</td>
<td>$1,198</td>
<td></td>
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<td>$1,198</td>
</tr>
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## CY 2020 Operating Subsidy

**TX290  Housing Authority of Strawn**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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<td>$34,164</td>
<td>$31,082</td>
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<td>TX290</td>
<td>Total</td>
<td><strong>$30,504</strong></td>
<td><strong>$34,164</strong></td>
<td><strong>$31,082</strong></td>
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**CY 2020 Operating Subsidy**

**TX291  Housing Authority of Grapevine**

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
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<th>Amount to be De Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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### CY 2020 Operating Subsidy

*TX293  Housing Authority of Rankin*

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<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
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<tbody>
<tr>
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<td>TX295</td>
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<td><strong>$109,504</strong></td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
# CY 2020 Operating Subsidy

**TX296**  Schulenburg Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX296</td>
<td>Total</td>
<td>$89,529</td>
<td>$100,272</td>
<td>$91,227</td>
<td>$9,045</td>
<td></td>
<td></td>
<td></td>
<td>$9,045</td>
</tr>
</tbody>
</table>

**Definitions:**

- **Column A:** Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.
- **Column B:** Total eligibility times the proration rate, equals prorated eligibility plus CARES ACT.
- **Column C:** Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.
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## CY 2020 Operating Subsidy

**TX297     Flatonia Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX297000000120D</td>
<td>$25,019</td>
<td>$28,021</td>
<td>$25,493</td>
<td>$2,528</td>
<td></td>
<td></td>
<td></td>
<td>$2,528</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$25,019</strong></td>
<td><strong>$28,021</strong></td>
<td><strong>$25,493</strong></td>
<td><strong>$2,528</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,528</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX298  Housing Authority the City of Mineral Wells**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX29800000120D</td>
<td>$175,019</td>
<td>$196,021</td>
<td>$178,338</td>
<td>$17,683</td>
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<td>$17,683</td>
</tr>
<tr>
<td>TX298</td>
<td><strong>Total</strong></td>
<td><strong>$175,019</strong></td>
<td><strong>$196,021</strong></td>
<td><strong>$178,338</strong></td>
<td><strong>$17,683</strong></td>
<td></td>
<td></td>
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<td><strong>$17,683</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

TX300  Carrizo Springs Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX300000001220D</td>
<td>$214,087</td>
<td>$239,777</td>
<td>$218,147</td>
<td>$21,630</td>
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<td></td>
<td>$21,630</td>
</tr>
<tr>
<td>TX300</td>
<td><strong>Total</strong></td>
<td><strong>$214,087</strong></td>
<td><strong>$239,777</strong></td>
<td><strong>$218,147</strong></td>
<td><strong>$21,630</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$21,630</strong></td>
</tr>
</tbody>
</table>

### Definitions:

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**Column C**: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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## CY 2020 Operating Subsidy

**TX301 Housing Authority of Thorndale**

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX301000000120D</td>
<td>$27,466</td>
<td>$30,762</td>
<td>$27,987</td>
<td>$2,775</td>
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<td></td>
<td>$2,775</td>
</tr>
<tr>
<td><em><strong>TX301 Total</strong></em></td>
<td>****</td>
<td><strong>$27,466</strong></td>
<td><strong>$30,762</strong></td>
<td><strong>$27,987</strong></td>
<td><strong>$2,775</strong></td>
<td><strong>$2,775</strong></td>
<td><strong>$2,775</strong></td>
<td><strong>$2,775</strong></td>
<td><strong>$2,775</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**Seguin Housing Authority**

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De- Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX30300000120D</td>
<td>$673,865</td>
<td>$754,729</td>
<td>$686,646</td>
<td>$68,083</td>
<td></td>
<td></td>
<td></td>
<td>$68,083</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$673,865</strong></td>
<td><strong>$754,729</strong></td>
<td><strong>$686,646</strong></td>
<td><strong>$68,083</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$68,083</strong></td>
</tr>
</tbody>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TX304000000120D</td>
<td>$75,824</td>
<td>$84,923</td>
<td>$77,262</td>
<td>$7,661</td>
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<td></td>
</tr>
<tr>
<td>TX304</td>
<td>Total</td>
<td>$75,824</td>
<td>$84,923</td>
<td>$77,262</td>
<td>$7,661</td>
<td></td>
<td></td>
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<td>$7,661</td>
</tr>
</tbody>
</table>

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.
## CY 2020 Operating Subsidy

TX305 Housing Authority of Kerens

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX30500000120D</td>
<td>$88,858</td>
<td>$99,521</td>
<td>$90,544</td>
<td>$8,977</td>
<td></td>
<td></td>
<td></td>
<td>$8,977</td>
</tr>
<tr>
<td></td>
<td>TX305 Total</td>
<td>$88,858</td>
<td>$99,521</td>
<td>$90,544</td>
<td>$8,977</td>
<td></td>
<td></td>
<td></td>
<td>$8,977</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

TX306 Housing Authority of Junction

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX30600001520D</td>
<td>$75,891</td>
<td>$84,998</td>
<td>$77,330</td>
<td>$7,668</td>
<td></td>
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<td>$7,668</td>
</tr>
<tr>
<td>TX306 Total</td>
<td>$75,891</td>
<td>$84,998</td>
<td>$77,330</td>
<td>$7,668</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$7,668</td>
</tr>
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<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX307</td>
<td>Total</td>
<td>$58,077</td>
<td>$65,046</td>
<td>$59,178</td>
<td>$5,868</td>
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<td></td>
<td></td>
<td>$5,868</td>
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</tbody>
</table>

**Example Row:**

- **Project Number:** TX30700000120D
- **Total:** $58,077
- **Prorated Eligibility:** $65,046
- **Year to date:** $59,178
- **Expected December:** $5,868
- **Offset between Projects:** $
- **Amount to De-Obligate:** $
- **Amount to be Repaid by the PHA:** $
- **Actual 2020 Obligation December:** $5,868
### CY 2020 Operating Subsidy

**TX308   Housing Authority of Crowell**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX30800000120D</td>
<td>$53,464</td>
<td>$59,880</td>
<td>$54,478</td>
<td>$5,402</td>
<td></td>
<td></td>
<td></td>
<td>$5,402</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$53,464</strong></td>
<td><strong>$59,880</strong></td>
<td><strong>$54,478</strong></td>
<td><strong>$5,402</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$5,402</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 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 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.
### CY 2020 Operating Subsidy

**TX309  Cuero Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX309000000120D</td>
<td>$381,215</td>
<td>$426,961</td>
<td>$388,446</td>
<td>$38,515</td>
<td></td>
<td></td>
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<td>$38,515</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$381,215</strong></td>
<td><strong>$426,961</strong></td>
<td><strong>$388,446</strong></td>
<td><strong>$38,515</strong></td>
<td><strong>$38,515</strong></td>
<td><strong>$38,515</strong></td>
<td><strong>$38,515</strong></td>
<td><strong>$38,515</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX310 Housing Authority of Avery**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX310000000120D</td>
<td>$50,807</td>
<td>$56,904</td>
<td>$51,771</td>
<td>$5,133</td>
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<td></td>
<td>$5,133</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$50,807</td>
<td>$56,904</td>
<td>$51,771</td>
<td>$5,133</td>
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</table>

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## CY 2020 Operating Subsidy

**TX311  Housing Authority of Whitesboro**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX31100000120D</td>
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<td>$182,172</td>
<td>$165,739</td>
<td>$16,433</td>
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<td>$16,433</td>
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<tr>
<td><strong>TX311 Total</strong></td>
<td><strong>$162,654</strong></td>
<td><strong>$182,172</strong></td>
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<td><strong>$16,433</strong></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX312  Yorktown Housing Authority**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
<th>E: Offset between Projects</th>
<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX31200000120D</td>
<td>$78,685</td>
<td>$88,127</td>
<td>$80,177</td>
<td>$7,950</td>
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<td></td>
<td></td>
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<td>$80,177</td>
<td>$7,950</td>
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<td></td>
<td></td>
<td>$7,950</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

### TX313  Aransas Pass Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX313000000120D</td>
<td>$384,080</td>
<td>$430,170</td>
<td>$391,364</td>
<td>$38,806</td>
<td></td>
<td></td>
<td></td>
<td>$38,806</td>
</tr>
<tr>
<td>TX313</td>
<td>Total</td>
<td>$384,080</td>
<td>$430,170</td>
<td>$391,364</td>
<td>$38,806</td>
<td></td>
<td></td>
<td></td>
<td>$38,806</td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX316  Housing Authority of Balmorhea**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 TX316000000120D</td>
<td>$35,572</td>
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</tr>
<tr>
<td>TX316 Total</td>
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<td>$39,841</td>
<td>$36,247</td>
<td>$3,594</td>
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<td>$3,594</td>
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</tbody>
</table>

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX31700000120D</td>
<td>$238,300</td>
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<td>$24,076</td>
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</tbody>
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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX31800000120D</td>
<td>$137,832</td>
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<td>$13,926</td>
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<td>$13,926</td>
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<td>$13,926</td>
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</table>
### CY 2020 Operating Subsidy

TX320  
Housing Authority of Pecos

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A: CY2020 Total Eligibility</th>
<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
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<th>F: Amount to be De-Obligate</th>
<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX320000000120D</td>
<td>$389,342</td>
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<td></td>
<td></td>
<td>$39,336</td>
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<tr>
<td></td>
<td>TX320 Total</td>
<td>$389,342</td>
<td>$436,063</td>
<td>$396,727</td>
<td>$39,336</td>
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<td>$39,336</td>
</tr>
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## CY 2020 Operating Subsidy

**TX322**  Round Rock Housing Authority

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
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<td>CY2020 Total Eligibility</td>
<td>CY2020 Total Prorated Eligibility 112%</td>
<td>Year to date as of 12/31/2020</td>
<td>Expected December 2020</td>
<td>Offset between Projects</td>
<td>Amount to be De-Obligate</td>
</tr>
<tr>
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## CY 2020 Operating Subsidy

**TX323  Falls City Housing Authority**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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## CY 2020 Operating Subsidy

**TX325  Housing Authority of Throckmorton**

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<td><strong>Total</strong></td>
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# CY 2020 Operating Subsidy

**TX328**  Llano Housing Authority

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<th>B: CY2020 Total Prorated Eligibility 112%</th>
<th>C: Year to date as of 12/31/2020</th>
<th>D: Expected December 2020</th>
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<th>G: Amount to be Repaid by the PHA</th>
<th>H: Actual 2020 Obligation December</th>
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<tr>
<td>TX328 Total</td>
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<td>$184,698</td>
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<td>$18,661</td>
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<td>$18,661</td>
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### CY 2020 Operating Subsidy

**TX330  Housing Authority of the City of Brenham**

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**TX332  Pearsall Housing Authority**

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**TX333  Housing Authority of Mart**

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TX334  Housing Authority of City of San Saba**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX33400000120D</td>
<td>$102,885</td>
<td>$115,231</td>
<td>$104,836</td>
<td>$10,395</td>
<td></td>
<td></td>
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<td>$10,395</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$102,885</strong></td>
<td><strong>$115,231</strong></td>
<td><strong>$104,836</strong></td>
<td><strong>$10,395</strong></td>
<td><strong>$10,395</strong></td>
<td><strong>$10,395</strong></td>
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</tbody>
</table>

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## CY 2020 Operating Subsidy

**TX335  Cotulla Housing Authority**

<table>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX335000002520D</td>
<td>$176,293</td>
<td>$197,448</td>
<td>$179,636</td>
<td>$17,812</td>
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<tr>
<td>1</td>
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## CY 2020 Operating Subsidy

**TX336  Housing Authority of Grand Saline**

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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX33600000120D</td>
<td>$147,335</td>
<td>$165,015</td>
<td>$150,130</td>
<td>$14,885</td>
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<td>$14,885</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$147,335</strong></td>
<td><strong>$165,015</strong></td>
<td><strong>$150,130</strong></td>
<td><strong>$14,885</strong></td>
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TX337  Housing Authority of Mount Vernon

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<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tr>
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<td>$15,684</td>
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<tr>
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<td>Total</td>
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<td>$158,181</td>
<td>$15,684</td>
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<td></td>
<td></td>
<td>$15,684</td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**TX340  Housing Authority of the City of Franklin**

<table>
<thead>
<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX340000000120D</td>
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<td>$95,218</td>
<td>$86,629</td>
<td>$8,589</td>
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<td></td>
<td></td>
<td>$8,589</td>
</tr>
<tr>
<td>TX340</td>
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<td><strong>$95,218</strong></td>
<td><strong>$86,629</strong></td>
<td><strong>$8,589</strong></td>
<td></td>
<td></td>
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<td><strong>$8,589</strong></td>
</tr>
</tbody>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX34100000120D</td>
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<td>$124,765</td>
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<td>$127,132</td>
<td>$12,605</td>
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<td>$12,605</td>
</tr>
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## CY 2020 Operating Subsidy

**TX343**  New Braunfels Housing Authority

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<tr>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TX343</td>
<td>1TX343000000120D</td>
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<td>$405,306</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$361,880</strong></td>
<td><strong>$405,306</strong></td>
<td><strong>$368,744</strong></td>
<td><strong>$36,562</strong></td>
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<td><strong>$36,562</strong></td>
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## CY 2020 Operating Subsidy

**TX344  Housing Authority of Van**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX34400000120D</td>
<td>$45,811</td>
<td>$51,308</td>
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<td>$4,628</td>
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<td><strong>Total</strong></td>
<td></td>
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<td><strong>$4,628</strong></td>
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<tbody>
<tr>
<td>1</td>
<td>TX34500000120D</td>
<td>$37,205</td>
<td>$41,670</td>
<td>$37,911</td>
<td>$3,759</td>
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<td>$3,759</td>
</tr>
<tr>
<td>TX345</td>
<td>Total</td>
<td>$37,205</td>
<td>$41,670</td>
<td>$37,911</td>
<td>$3,759</td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
## CY 2020 Operating Subsidy

**TX347  Housing Authority of Grandview**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX34700000120D</td>
<td>$37,839</td>
<td>$42,380</td>
<td>$38,557</td>
<td>$3,823</td>
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<td>TX347</td>
<td><strong>Total</strong></td>
<td><strong>$37,839</strong></td>
<td><strong>$42,380</strong></td>
<td><strong>$38,557</strong></td>
<td><strong>$3,823</strong></td>
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</tr>
</tbody>
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### CY 2020 Operating Subsidy

**TX348  Housing Authority of Huntington**

<table>
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<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX34800000120D</td>
<td>$143,648</td>
<td>$160,886</td>
<td>$146,372</td>
<td>$14,514</td>
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<td>$14,514</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$143,648</strong></td>
<td><strong>$160,886</strong></td>
<td><strong>$146,372</strong></td>
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### CY 2020 Operating Subsidy

**TX350  Schertz Housing Authority**

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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX350000000120D</td>
<td>104,366</td>
<td>116,890</td>
<td>106,345</td>
<td>10,545</td>
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</tr>
<tr>
<td>TX350</td>
<td>Total</td>
<td><strong>104,366</strong></td>
<td><strong>116,890</strong></td>
<td><strong>106,345</strong></td>
<td><strong>10,545</strong></td>
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</tr>
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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX35100000120D</td>
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<td>$95,384</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$104,841</strong></td>
<td><strong>$95,384</strong></td>
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<td><strong>$9,457</strong></td>
<td><strong>$9,457</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TX352  Housing Authority of Livingston**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX352000000120D</td>
<td>$331,506</td>
<td>$371,287</td>
<td>$337,794</td>
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<tr>
<td>TX352</td>
<td>Total</td>
<td>$331,506</td>
<td>$371,287</td>
<td>$337,794</td>
<td>$33,493</td>
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<td>$33,493</td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TX353  Housing Authority of Copperas Cove**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX35300000120D</td>
<td>$302,453</td>
<td>$338,747</td>
<td>$308,190</td>
<td>$30,557</td>
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<td></td>
<td></td>
<td>$30,557</td>
</tr>
<tr>
<td>TX353  Total</td>
<td>$302,453</td>
<td>$338,747</td>
<td>$308,190</td>
<td>$30,557</td>
<td></td>
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<td>$30,557</td>
</tr>
</tbody>
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### CY 2020 Operating Subsidy

**TX354  Mexia Housing Authority**

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<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX35400000120D</td>
<td>$170,054</td>
<td>$190,460</td>
<td>$173,279</td>
<td>$17,181</td>
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<td>$17,181</td>
</tr>
<tr>
<td></td>
<td>TX354 Total</td>
<td>$170,054</td>
<td>$190,460</td>
<td>$173,279</td>
<td>$17,181</td>
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<td>$17,181</td>
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## CY 2020 Operating Subsidy

**TX357  Housing Authority of the City of Buffalo**

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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
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<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td><strong>Total</strong></td>
<td><strong>$77,393</strong></td>
<td><strong>$86,680</strong></td>
<td><strong>$78,861</strong></td>
<td><strong>$7,819</strong></td>
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**TX358  Burnet Housing Authority**

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<tbody>
<tr>
<td>1</td>
<td>TX35800000120D</td>
<td>$114,176</td>
<td>$127,877</td>
<td>$116,342</td>
<td>$11,535</td>
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<td></td>
<td>$11,535</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$114,176</strong></td>
<td><strong>$127,877</strong></td>
<td><strong>$116,342</strong></td>
<td><strong>$11,535</strong></td>
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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.
## CY 2020 Operating Subsidy

TX367  Kyle Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX36700000120D</td>
<td>$39,082</td>
<td>$43,772</td>
<td>$39,824</td>
<td>$3,948</td>
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<td>$3,948</td>
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<td>TX367</td>
<td><strong>Total</strong></td>
<td><strong>$39,082</strong></td>
<td><strong>$43,772</strong></td>
<td><strong>$39,824</strong></td>
<td><strong>$3,948</strong></td>
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<td><strong>$3,948</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

Column A: Final approved CY 2020 eligibility of each project, from Line E1 of HUD-52723.

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

Column C: Total amount funded year to date as December 31, 2020. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2020 Operating Subsidy web page.

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<th>No</th>
<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
<td>TX37000000120D</td>
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## CY 2020 Operating Subsidy

**TX376  Duval County Housing Authority**

<table>
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<th>Project Number</th>
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<th>CY2020 Total Prorated Eligibility (112%)</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>TX376</td>
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<td><strong>$15,530</strong></td>
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<td><strong>$15,530</strong></td>
</tr>
</tbody>
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# CY 2020 Operating Subsidy

**TX377**  Elgin Housing Authority

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$117,626</td>
<td>$107,015</td>
<td>$10,611</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$105,023</strong></td>
<td><strong>$117,626</strong></td>
<td><strong>$107,015</strong></td>
<td><strong>$10,611</strong></td>
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<td><strong>$10,611</strong></td>
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</table>

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## CY 2020 Operating Subsidy

**TX378  Housing Authority of the City of Palacios**

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$121,473</strong></td>
<td><strong>$136,050</strong></td>
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<td><strong>$12,273</strong></td>
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<td></td>
</tr>
</tbody>
</table>

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## CY 2020 Operating Subsidy

### TX379  Housing Authority of Midland

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td></td>
<td>$21,938</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$217,138</strong></td>
<td><strong>$243,195</strong></td>
<td><strong>$221,257</strong></td>
<td><strong>$21,938</strong></td>
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<td><strong>$21,938</strong></td>
</tr>
</tbody>
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## CY 2020 Operating Subsidy

**TX380  Housing Authority of Rockdale**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
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<td>$241,603</td>
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<td>$21,795</td>
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<td>$21,795</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$215,717</strong></td>
<td><strong>$241,603</strong></td>
<td><strong>$219,808</strong></td>
<td><strong>$21,795</strong></td>
<td><strong>$21,795</strong></td>
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# CY 2020 Operating Subsidy

TX381  La Grange Housing Authority

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<tr>
<th>No</th>
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<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
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<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>TX381</td>
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</table>

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<th>Actual 2020 Obligation December</th>
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<td>$123,103</td>
<td>$12,205</td>
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<td>$12,205</td>
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<th>Actual 2020 Obligation December</th>
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</table>
### CY 2020 Operating Subsidy

Port Lavaca Housing Authority

<table>
<thead>
<tr>
<th>No.</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX39500000120D</td>
<td>$120,062</td>
<td>$134,469</td>
<td>$122,339</td>
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**Starr County Housing Authority**

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<tbody>
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**TX405  Housing Authority of Hubbard**

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<tr>
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<td>$50,362</td>
<td>$4,993</td>
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**TX406 Housing Authority of the City of Huntsville**

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<th>Amount to be Repaid by the PHA</th>
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<td>$153,225</td>
<td>$15,192</td>
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<td>$15,192</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$150,372</strong></td>
<td><strong>$168,417</strong></td>
<td><strong>$153,225</strong></td>
<td><strong>$15,192</strong></td>
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<td><strong>$15,192</strong></td>
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<tbody>
<tr>
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<td>$121,636</td>
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<td>$12,061</td>
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## CY 2020 Operating Subsidy

**TX439  Housing Authority of Anthony**

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<th>Actual 2020 Obligation December</th>
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</thead>
<tbody>
<tr>
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<td>$108,870</td>
<td>$99,049</td>
<td>$9,821</td>
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<td>$9,821</td>
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</tr>
</tbody>
</table>

**Total**

|                  | $97,205 | $108,870 | $99,049 | $9,821 | $9,821 |

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# CY 2020 Operating Subsidy

La Joya Housing Authority

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<tbody>
<tr>
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<td>$18,637</td>
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</tbody>
</table>

| TX448 | Total  | $184,457 | $206,592 | $187,955 | $18,637 |                          |                          |                               | $18,637                       |

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**TX449  Roma Housing Authority**

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<tr>
<td>1</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$128,183</strong></td>
<td><strong>$143,565</strong></td>
<td><strong>$130,614</strong></td>
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TX455  Housing Authority of Odessa

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**CY 2020 Operating Subsidy**

**TX457**  Housing Authority of Marshall

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<td>$183,117</td>
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<td>$16,519</td>
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<td><strong>$163,497</strong></td>
<td><strong>$183,117</strong></td>
<td><strong>$166,598</strong></td>
<td><strong>$16,519</strong></td>
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX469**  Housing Authority of City of Navasota

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
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<th>Year to date as of 12/31/2020</th>
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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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<tbody>
<tr>
<td>1</td>
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### CY 2020 Operating Subsidy

**TX492  Housing Authority of Jasper**

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<tr>
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## CY 2020 Operating Subsidy

**TX497  Hidalgo County Housing Authority**

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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## CY 2020 Operating Subsidy

TX509  Cameron County Housing Authority

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
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## CY 2020 Operating Subsidy

**TX510**  Goliad Housing Authority

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<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
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<tr>
<td>TX510 Total</td>
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<td>$152,412</td>
<td>$138,663</td>
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**TX525  Housing Authority of Fruitvale**

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TX531   Housing Authority of Atlanta

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<th>Amount to be Repaid by the PHA</th>
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## CY 2020 Operating Subsidy

**TX538  El Paso County Housing Authority**

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<td><strong>$404,892</strong></td>
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## CY 2020 Operating Subsidy

**TX539  Housing Authority of Blossom**

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<td>Total</td>
<td>$24,570</td>
<td>$27,518</td>
<td>$25,036</td>
<td>$2,482</td>
<td></td>
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<td>$2,482</td>
</tr>
</tbody>
</table>

**Definitions:**

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- **Column H:** Actual funding provided to the project after reconciliation. This amount cannot be negative.
### CY 2020 Operating Subsidy

**TX543  Housing Authority of Van Horn**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Oblige</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TX54300000120D</td>
<td>$71,540</td>
<td>$80,125</td>
<td>$72,897</td>
<td>$7,228</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TX543</td>
<td><strong>Total</strong></td>
<td><strong>$71,540</strong></td>
<td><strong>$80,125</strong></td>
<td><strong>$72,897</strong></td>
<td><strong>$7,228</strong></td>
<td><strong>$7,228</strong></td>
<td><strong>$7,228</strong></td>
<td></td>
<td></td>
</tr>
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### CY 2020 Operating Subsidy

TX546  Housing Authority of Ralls

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX54600000120D</td>
<td>$72,741</td>
<td>$81,470</td>
<td>$74,121</td>
<td>$7,349</td>
<td></td>
<td></td>
<td></td>
<td>$7,349</td>
</tr>
<tr>
<td>TX546</td>
<td><strong>Total</strong></td>
<td><strong>$72,741</strong></td>
<td><strong>$81,470</strong></td>
<td><strong>$74,121</strong></td>
<td><strong>$7,349</strong></td>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX54900000120D</td>
<td>$64,283</td>
<td>$71,997</td>
<td>$65,502</td>
<td>$6,495</td>
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<td></td>
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<td>$6,495</td>
</tr>
<tr>
<td>TX549</td>
<td>Total</td>
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<td>$71,997</td>
<td>$65,502</td>
<td>$6,495</td>
<td></td>
<td></td>
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<td>$6,495</td>
</tr>
</tbody>
</table>
# CY 2020 Operating Subsidy

**TX550  Housing Authority of Bowie County**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Prorated Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX55000000120D</td>
<td>$37,899</td>
<td>$42,447</td>
<td>$38,618</td>
<td>$3,829</td>
<td></td>
<td></td>
<td></td>
<td>$3,829</td>
</tr>
<tr>
<td>TX550</td>
<td>Total</td>
<td>$37,899</td>
<td>$42,447</td>
<td>$38,618</td>
<td>$3,829</td>
<td></td>
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<td>$3,829</td>
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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2020 Total Eligibility</th>
<th>CY2020 Total Eligibility 112%</th>
<th>Year to date as of 12/31/2020</th>
<th>Expected December 2020</th>
<th>Offset between Projects</th>
<th>Amount to be De-Obligate</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2020 Obligation December</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TX552000000120D</td>
<td>$40,471</td>
<td>$45,328</td>
<td>$41,239</td>
<td>$4,089</td>
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<td></td>
<td>$4,089</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$40,471</strong></td>
<td><strong>$45,328</strong></td>
<td><strong>$41,239</strong></td>
<td><strong>$4,089</strong></td>
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<td></td>
<td><strong>$4,089</strong></td>
</tr>
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