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No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	AR099000001	\$ 594,805	\$ 536,574	\$ 488,697	\$ 47,877	\$ 47,877		\$ -	
2	AR099000002	\$ 543,324	\$ 490,133	\$ 446,399	\$ 43,734	\$ 43,734		\$ -	
	Total	\$ 1,138,129	\$ 1,026,707	\$ 935,096	\$ 91,611	\$ 91,611	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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1	AR101000001	\$ 99,320	\$ 89,597	\$ 81,603	\$ 7,994	\$ 7,994		\$ -	
	Total	\$ 99,320	\$ 89,597	\$ 81,603	\$ 7,994	\$ 7,994	\$ -	\$ -	\$ -

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1	AR102000001	\$ 44,587	\$ 40,222	\$ 36,633	\$ 3,589	\$ 3,589		\$ -	
	Total	\$ 44,587	\$ 40,222	\$ 36,633	\$ 3,589	\$ 3,589	\$ -	\$ -	\$ -

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1	AR103000123	\$ 118,518	\$ 106,915	\$ 97,376	\$ 9,539	\$ 9,539		\$ -	
	Total	\$ 118,518	\$ 106,915	\$ 97,376	\$ 9,539	\$ 9,539	\$ -	\$ -	\$ -

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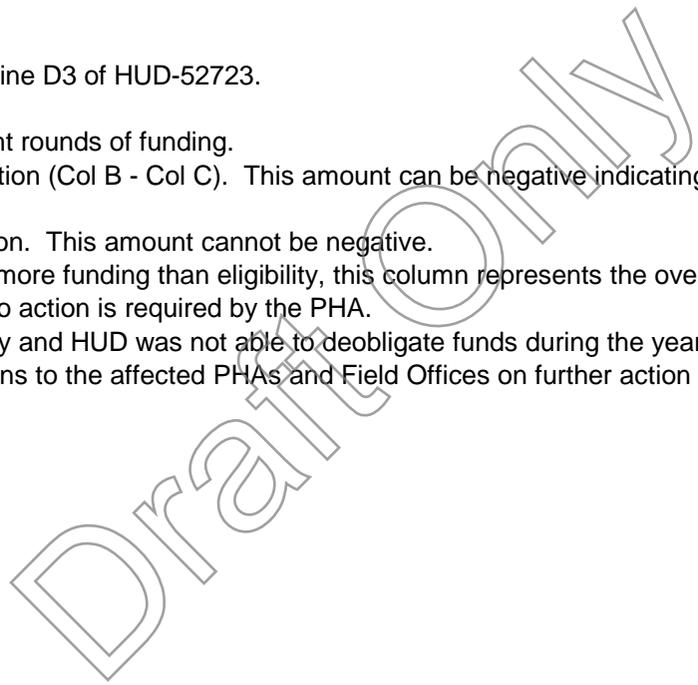
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1	AR104000001	\$ 532,515	\$ 480,382	\$ 437,519	\$ 42,863	\$ 42,863		\$ -	
	Total	\$ 532,515	\$ 480,382	\$ 437,519	\$ 42,863	\$ 42,863	\$ -	\$ -	\$ -

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1	AR106000001	\$ 83,338	\$ 75,179	\$ 68,471	\$ 6,708	\$ 6,708		\$ -	
	Total	\$ 83,338	\$ 75,179	\$ 68,471	\$ 6,708	\$ 6,708	\$ -	\$ -	\$ -

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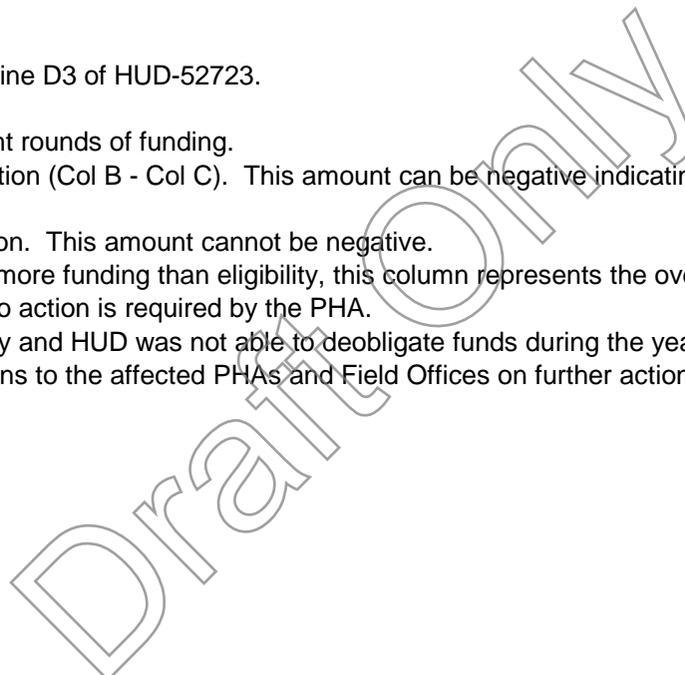
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1	AR111000001	\$ 99,446	\$ 89,710	\$ 81,705	\$ 8,005	\$ 8,005		\$ -	
	Total	\$ 99,446	\$ 89,710	\$ 81,705	\$ 8,005	\$ 8,005	\$ -	\$ -	\$ -

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1	AR112000001	\$ 153,190	\$ 138,193	\$ 125,862	\$ 12,331	\$ 12,331		\$ -	
	Total	\$ 153,190	\$ 138,193	\$ 125,862	\$ 12,331	\$ 12,331	\$ -	\$ -	\$ -

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1	AR113000001	\$ 137,167	\$ 123,738	\$ 112,698	\$ 11,040	\$ 11,040		\$ -	
	Total	\$ 137,167	\$ 123,738	\$ 112,698	\$ 11,040	\$ 11,040	\$ -	\$ -	\$ -

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1	AR117000017	\$ 328,172	\$ 296,044	\$ 269,629	\$ 26,415	\$ 26,415		\$ -	
	Total	\$ 328,172	\$ 296,044	\$ 269,629	\$ 26,415	\$ 26,415	\$ -	\$ -	\$ -

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1	AR118000001	\$ 106,621	\$ 96,183	\$ 87,600	\$ 8,583	\$ 8,583		\$ -	
	Total	\$ 106,621	\$ 96,183	\$ 87,600	\$ 8,583	\$ 8,583	\$ -	\$ -	\$ -

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1	AR121000001	\$ 401,151	\$ 361,878	\$ 329,589	\$ 32,289	\$ 32,289		\$ -	
	Total	\$ 401,151	\$ 361,878	\$ 329,589	\$ 32,289	\$ 32,289	\$ -	\$ -	\$ -

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1	AR122000001	\$ 38,730	\$ 34,938	\$ 31,821	\$ 3,117	\$ 3,117		\$ -	
	Total	\$ 38,730	\$ 34,938	\$ 31,821	\$ 3,117	\$ 3,117	\$ -	\$ -	\$ -

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1	AR123000001	\$ 313,081	\$ 282,430	\$ 257,230	\$ 25,200	\$ 25,200		\$ -	
	Total	\$ 313,081	\$ 282,430	\$ 257,230	\$ 25,200	\$ 25,200	\$ -	\$ -	\$ -

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1	AR131000001	\$ 469,424	\$ 423,467	\$ 385,683	\$ 37,784	\$ 37,784		\$ -	
	Total	\$ 469,424	\$ 423,467	\$ 385,683	\$ 37,784	\$ 37,784	\$ -	\$ -	\$ -

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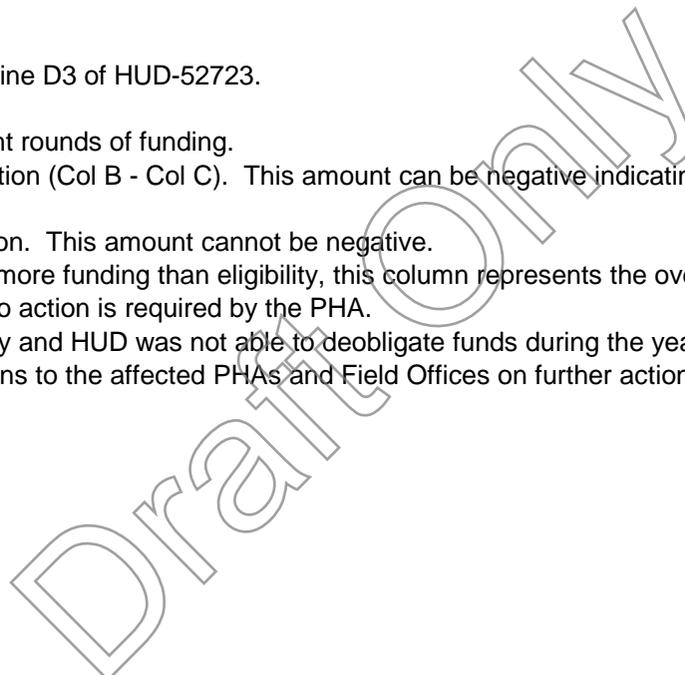
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1	AR141000001	\$ 65,947	\$ 59,491	\$ 54,182	\$ 5,309	\$ 5,309		\$ -	
	Total	\$ 65,947	\$ 59,491	\$ 54,182	\$ 5,309	\$ 5,309	\$ -	\$ -	\$ -

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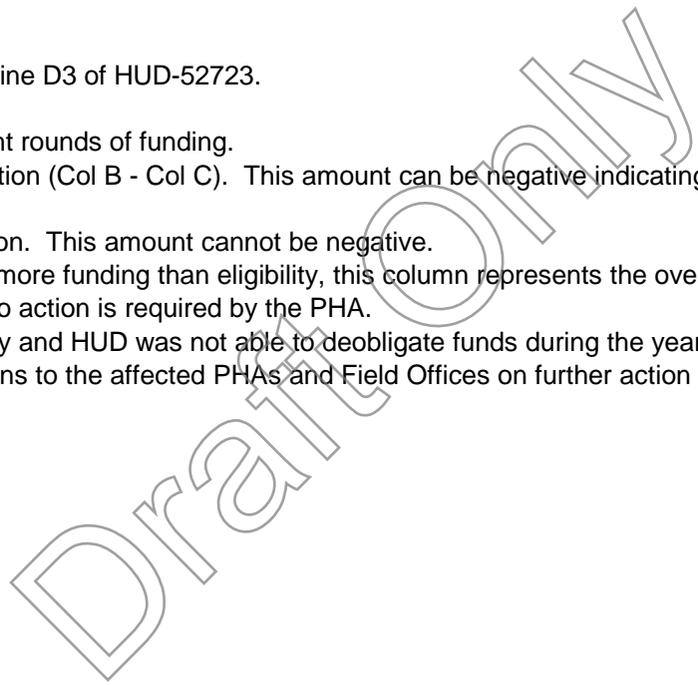
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1	AR146000001	\$ 95,753	\$ 86,379	\$ 78,671	\$ 7,708	\$ 7,708		\$ -	
	Total	\$ 95,753	\$ 86,379	\$ 78,671	\$ 7,708	\$ 7,708	\$ -	\$ -	\$ -

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1	AR148000001	\$ 327,136	\$ 295,109	\$ 268,778	\$ 26,331	\$ 26,331		\$ -	
	Total	\$ 327,136	\$ 295,109	\$ 268,778	\$ 26,331	\$ 26,331	\$ -	\$ -	\$ -

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1	AR166000001	\$ 340,593	\$ 307,249	\$ 279,835	\$ 27,414	\$ 27,414		\$ -	
	Total	\$ 340,593	\$ 307,249	\$ 279,835	\$ 27,414	\$ 27,414	\$ -	\$ -	\$ -

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1	AR170000001	\$ 279,893	\$ 252,491	\$ 229,962	\$ 22,529	\$ 22,529		\$ -	
	Total	\$ 279,893	\$ 252,491	\$ 229,962	\$ 22,529	\$ 22,529	\$ -	\$ -	\$ -

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1	AR171000001	\$ 87,535	\$ 78,965	\$ 71,920	\$ 7,045	\$ 7,045		\$ -	
	Total	\$ 87,535	\$ 78,965	\$ 71,920	\$ 7,045	\$ 7,045	\$ -	\$ -	\$ -

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1	AR172000001	\$ 174,064	\$ 157,023	\$ 143,013	\$ 14,010	\$ 14,010		\$ -	
	Total	\$ 174,064	\$ 157,023	\$ 143,013	\$ 14,010	\$ 14,010	\$ -	\$ -	\$ -

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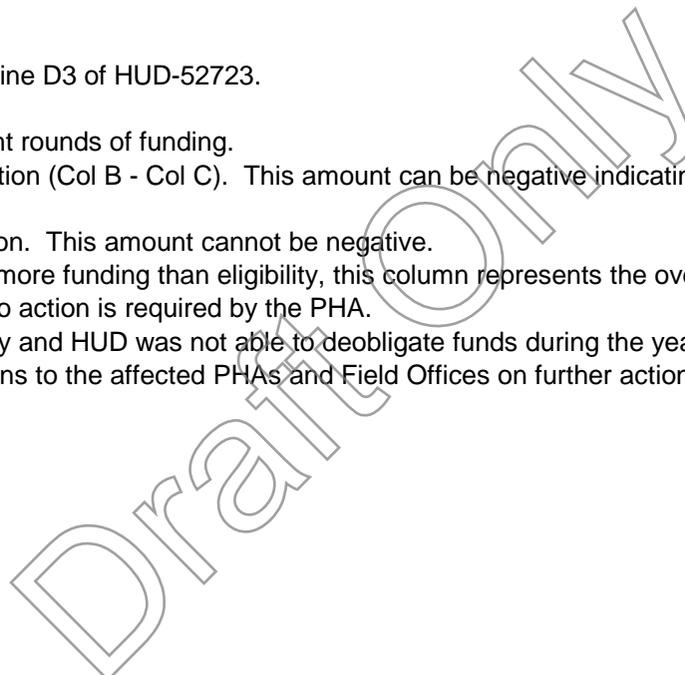
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1	AR175000001	\$ 234,091	\$ 211,173	\$ 192,331	\$ 18,842	\$ 18,842		\$ -	
	Total	\$ 234,091	\$ 211,173	\$ 192,331	\$ 18,842	\$ 18,842	\$ -	\$ -	\$ -

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1	AR197000001	\$ 317,321	\$ 286,255	\$ 260,714	\$ 25,541	\$ 25,541		\$ -	
	Total	\$ 317,321	\$ 286,255	\$ 260,714	\$ 25,541	\$ 25,541	\$ -	\$ -	\$ -

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1	AR002000001	\$ 673,653	\$ 607,702	\$ 553,479	\$ 54,223	\$ 54,223		\$ -	
2	AR002000002	\$ 727,706	\$ 656,464	\$ 597,889	\$ 58,575	\$ 58,575		\$ -	
3	AR002000003	\$ 963,958	\$ 869,587	\$ 791,996	\$ 77,591	\$ 77,591		\$ -	
4	AR002000004	\$ 369,322	\$ 333,165	\$ 303,438	\$ 29,727	\$ 29,727		\$ -	
5	AR002000005	\$ 650,940	\$ 587,213	\$ 534,818	\$ 52,395	\$ 52,395		\$ -	
6	AR002000007	\$ 843,515	\$ 760,935	\$ 693,039	\$ 67,896	\$ 67,896		\$ -	
	Total	\$ 4,229,094	\$ 3,815,066	\$ 3,474,659	\$ 340,407	\$ 340,407	\$ -	\$ -	\$ -

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1	AR004000001	\$ 352,190	\$ 317,711	\$ 289,362	\$ 28,349	\$ 28,349		\$ -	
2	AR004000009	\$ 688,727	\$ 621,301	\$ 565,864	\$ 55,437	\$ 55,437		\$ -	
3	AR004000010	\$ 423,538	\$ 382,074	\$ 347,982	\$ 34,092	\$ 34,092		\$ -	
4	AR004000011	\$ 395,595	\$ 356,866	\$ 325,024	\$ 31,842	\$ 31,842		\$ -	
5	AR004000018	\$ 205,104	\$ 185,024	\$ 168,515	\$ 16,509	\$ 16,509		\$ -	
6	AR004000019	\$ 105,684	\$ 95,338	\$ 86,831	\$ 8,507	\$ 8,507		\$ -	
7	AR004000020	\$ 163,258	\$ 147,275	\$ 134,134	\$ 13,141	\$ 13,141		\$ -	
8	AR004000021	\$ 64,613	\$ 58,287	\$ 53,087	\$ 5,200	\$ 5,200		\$ -	
9	AR004000023	\$ 56,943	\$ 51,368	\$ 46,785	\$ 4,583	\$ 4,583		\$ -	
10	AR004000024	\$ 44,148	\$ 39,826	\$ 36,273	\$ 3,553	\$ 3,553		\$ -	
11	AR004000026	\$ 15,415	\$ 13,906	\$ 12,665	\$ 1,241	\$ 1,241		\$ -	
12	AR004000027	\$ 18,576	\$ 16,757	\$ 15,263	\$ 1,494	\$ 1,494		\$ -	
13	AR004000028	\$ 33,566	\$ 30,280	\$ 27,578	\$ 2,702	\$ 2,702		\$ -	
	Total	\$ 2,567,357	\$ 2,316,013	\$ 2,109,363	\$ 206,650	\$ 206,650	\$ -	\$ -	\$ -

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1	AR005000001	\$ 843,875	\$ 761,260	\$ 693,335	\$ 67,925	\$ 67,925		\$ -	
	Total	\$ 843,875	\$ 761,260	\$ 693,335	\$ 67,925	\$ 67,925	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	AR006000001	\$ 402,535	\$ 363,127	\$ 330,726	\$ 32,401	\$ 32,401		\$ -	
	Total	\$ 402,535	\$ 363,127	\$ 330,726	\$ 32,401	\$ 32,401	\$ -	\$ -	\$ -

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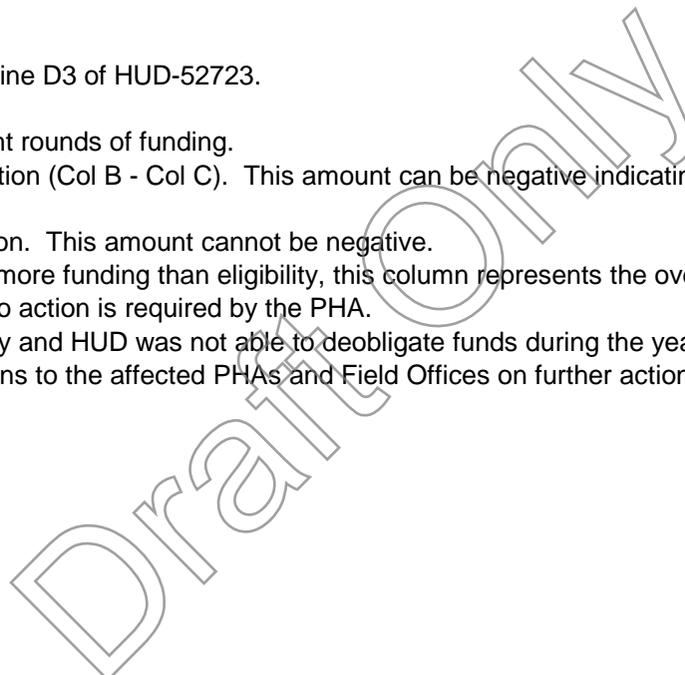
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1	AR010000001	\$ 98,200	\$ 88,586	\$ 80,682	\$ 7,904	\$ 7,904		\$ -	
	Total	\$ 98,200	\$ 88,586	\$ 80,682	\$ 7,904	\$ 7,904	\$ -	\$ -	\$ -

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1	AR012000001	\$ 335,721	\$ 302,854	\$ 275,831	\$ 27,023	\$ 27,023		\$ -	
	Total	\$ 335,721	\$ 302,854	\$ 275,831	\$ 27,023	\$ 27,023	\$ -	\$ -	\$ -

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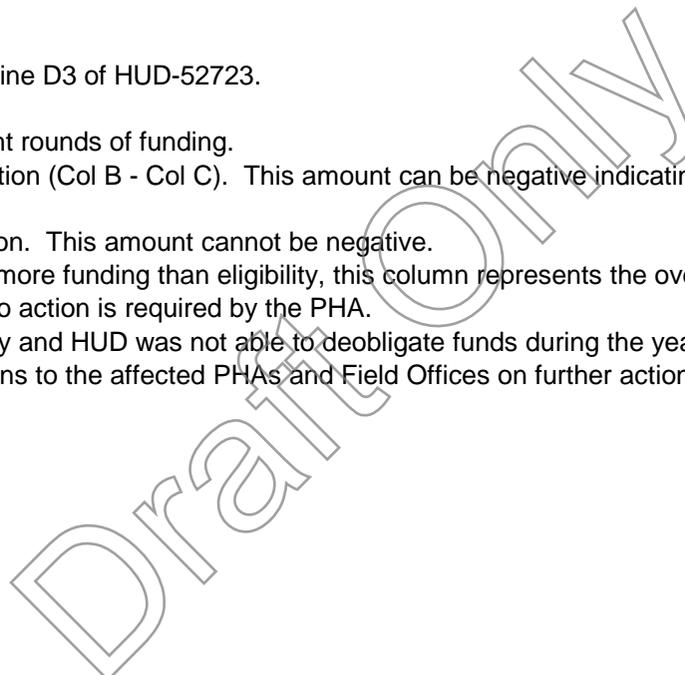
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1	AR015000001	\$ 750,472	\$ 677,001	\$ 616,594	\$ 60,407	\$ 60,407		\$ -	
2	AR015000004	\$ 755,348	\$ 681,399	\$ 620,600	\$ 60,799	\$ 60,799		\$ -	
	Total	\$ 1,505,820	\$ 1,358,400	\$ 1,237,194	\$ 121,206	\$ 121,206	\$ -	\$ -	\$ -

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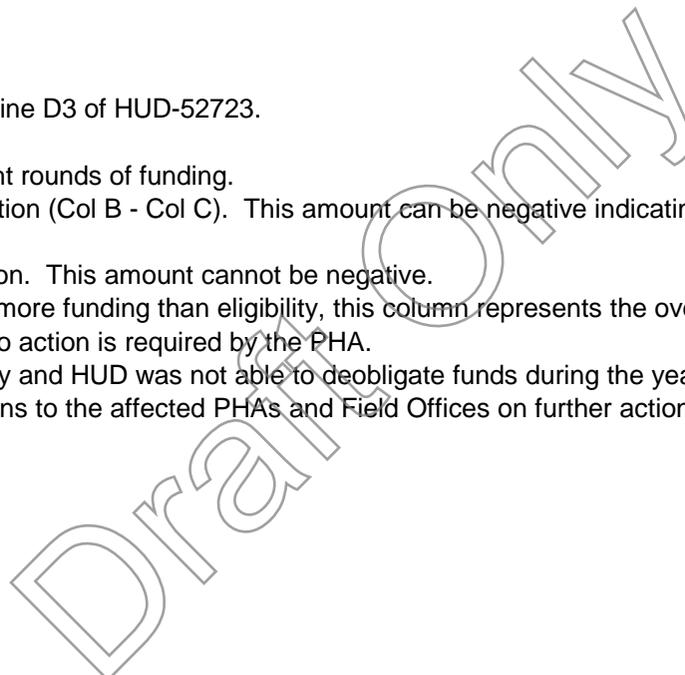
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1	AR016000001	\$ 884,462	\$ 797,873	\$ 726,681	\$ 71,192	\$ 71,192		\$ -	
2	AR016000003	\$ 738,871	\$ 666,536	\$ 607,063	\$ 59,473	\$ 59,473		\$ -	
	Total	\$ 1,623,333	\$ 1,464,409	\$ 1,333,744	\$ 130,665	\$ 130,665	\$ -	\$ -	\$ -

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1	AR017000001	\$ 903,062	\$ 814,652	\$ 741,963	\$ 72,689	\$ 72,689		\$ -	
	Total	\$ 903,062	\$ 814,652	\$ 741,963	\$ 72,689	\$ 72,689	\$ -	\$ -	\$ -

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1	AR018000001	\$ 308,154	\$ 277,986	\$ 253,182	\$ 24,804	\$ 24,804		\$ -	
	Total	\$ 308,154	\$ 277,986	\$ 253,182	\$ 24,804	\$ 24,804	\$ -	\$ -	\$ -

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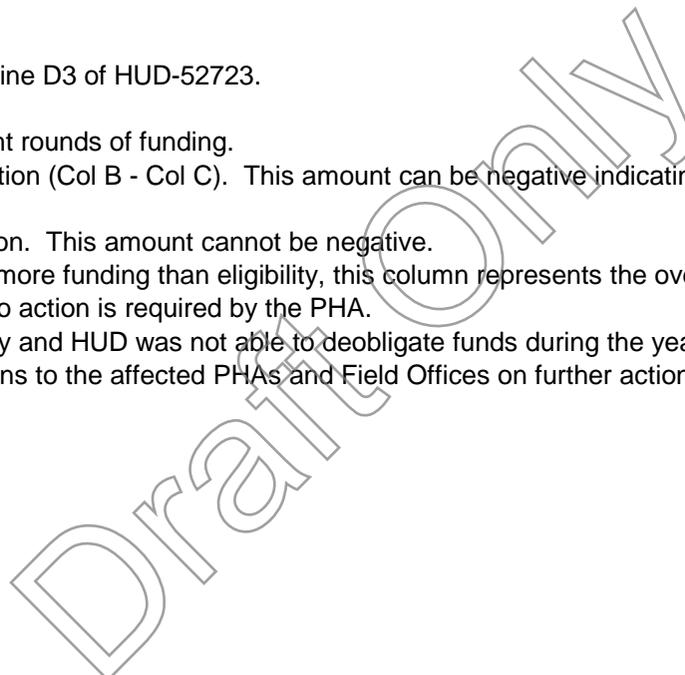
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1	AR020000001	\$ 304,746	\$ 274,911	\$ 250,382	\$ 24,529	\$ 24,529		\$ -	
	Total	\$ 304,746	\$ 274,911	\$ 250,382	\$ 24,529	\$ 24,529	\$ -	\$ -	\$ -

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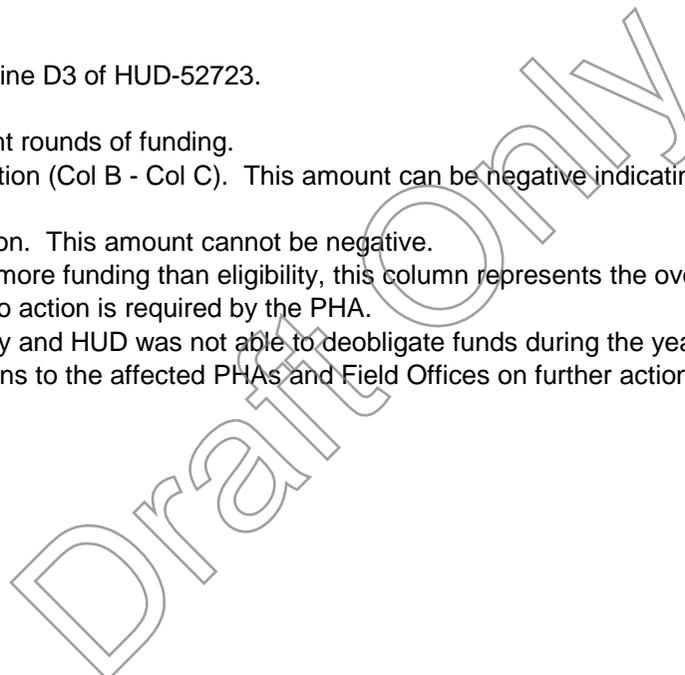
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1	AR021000001	\$ 976,382	\$ 880,795	\$ 802,204	\$ 78,591	\$ 78,591		\$ -	
	Total	\$ 976,382	\$ 880,795	\$ 802,204	\$ 78,591	\$ 78,591	\$ -	\$ -	\$ -

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1	AR022000001	\$ 274,830	\$ 247,924	\$ 225,803	\$ 22,121	\$ 22,121		\$ -	
	Total	\$ 274,830	\$ 247,924	\$ 225,803	\$ 22,121	\$ 22,121	\$ -	\$ -	\$ -

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1	AR023000001	\$ 692,555	\$ 624,754	\$ 569,009	\$ 55,745	\$ 55,745		\$ -	
	Total	\$ 692,555	\$ 624,754	\$ 569,009	\$ 55,745	\$ 55,745	\$ -	\$ -	\$ -

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1	AR024000001	\$ 1,099,915	\$ 992,233	\$ 903,700	\$ 88,533	\$ 88,533		\$ -	
	Total	\$ 1,099,915	\$ 992,233	\$ 903,700	\$ 88,533	\$ 88,533	\$ -	\$ -	\$ -

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	AR025000001	\$ 453,295	\$ 408,917	\$ 372,431	\$ 36,486	\$ 36,486		\$ -	
	Total	\$ 453,295	\$ 408,917	\$ 372,431	\$ 36,486	\$ 36,486	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	AR026000001	\$ 464,866	\$ 419,356	\$ 381,937	\$ 37,419	\$ 37,419		\$ -	
	Total	\$ 464,866	\$ 419,356	\$ 381,937	\$ 37,419	\$ 37,419	\$ -	\$ -	\$ -

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1	AR027000001	\$ 707,523	\$ 638,256	\$ 581,307	\$ 56,949	\$ 56,949		\$ -	
	Total	\$ 707,523	\$ 638,256	\$ 581,307	\$ 56,949	\$ 56,949	\$ -	\$ -	\$ -

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1	AR028000001	\$ 750,126	\$ 676,689	\$ 616,310	\$ 60,379	\$ 60,379		\$ -	
	Total	\$ 750,126	\$ 676,689	\$ 616,310	\$ 60,379	\$ 60,379	\$ -	\$ -	\$ -

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1	AR029000001	\$ 606,638	\$ 547,248	\$ 498,419	\$ 48,829	\$ 48,829		\$ -	
	Total	\$ 606,638	\$ 547,248	\$ 498,419	\$ 48,829	\$ 48,829	\$ -	\$ -	\$ -

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1	AR031000001	\$ 1,260,586	\$ 1,137,175	\$ 1,035,708	\$ 101,467	\$ 101,467		\$ -	
	Total	\$ 1,260,586	\$ 1,137,175	\$ 1,035,708	\$ 101,467	\$ 101,467	\$ -	\$ -	\$ -

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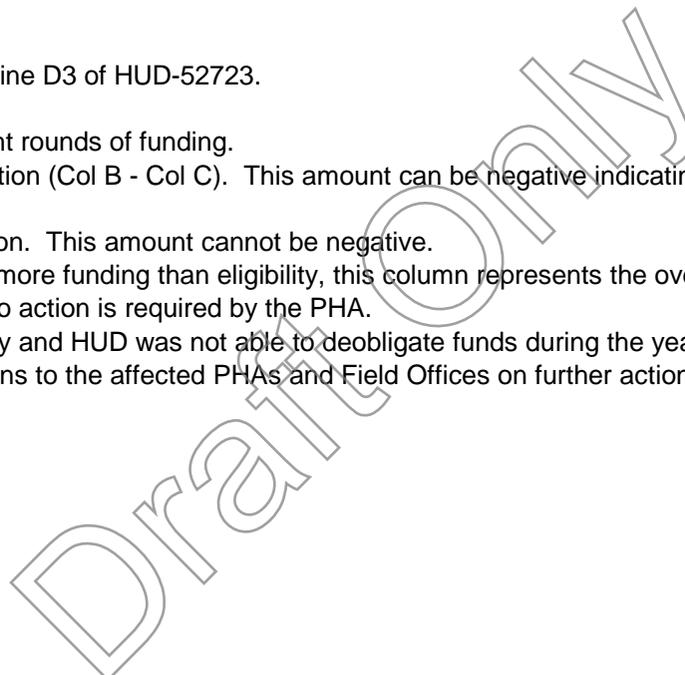
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1	AR032000001	\$ 92,625	\$ 83,557	\$ 76,102	\$ 7,455	\$ 7,455		\$ -	
	Total	\$ 92,625	\$ 83,557	\$ 76,102	\$ 7,455	\$ 7,455	\$ -	\$ -	\$ -

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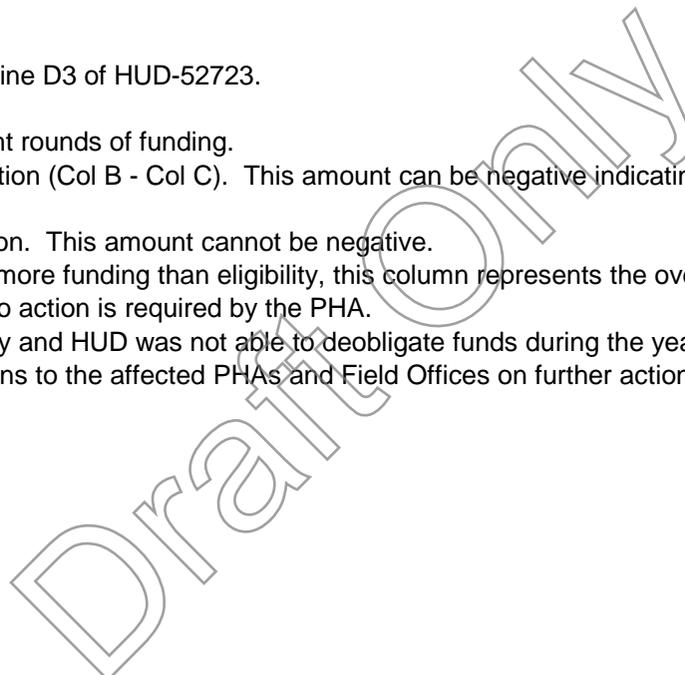
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1	AR034000001	\$ 1,010,384	\$ 911,467	\$ 830,140	\$ 81,327	\$ 81,327		\$ -	
	Total	\$ 1,010,384	\$ 911,467	\$ 830,140	\$ 81,327	\$ 81,327	\$ -	\$ -	\$ -

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1	AR035000001	\$ 351,154	\$ 316,776	\$ 288,511	\$ 28,265	\$ 28,265		\$ -	
	Total	\$ 351,154	\$ 316,776	\$ 288,511	\$ 28,265	\$ 28,265	\$ -	\$ -	\$ -

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1	AR037000001	\$ 289,264	\$ 260,945	\$ 237,661	\$ 23,284	\$ 23,284		\$ -	
	Total	\$ 289,264	\$ 260,945	\$ 237,661	\$ 23,284	\$ 23,284	\$ -	\$ -	\$ -

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1	AR038000001	\$ 88,234	\$ 79,596	\$ 72,494	\$ 7,102	\$ 7,102		\$ -	
	Total	\$ 88,234	\$ 79,596	\$ 72,494	\$ 7,102	\$ 7,102	\$ -	\$ -	\$ -

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1	AR039000001	\$ 189,261	\$ 170,732	\$ 155,499	\$ 15,233	\$ 15,233		\$ -	
	Total	\$ 189,261	\$ 170,732	\$ 155,499	\$ 15,233	\$ 15,233	\$ -	\$ -	\$ -

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1	AR040000001	\$ 122,698	\$ 110,686	\$ 100,810	\$ 9,876	\$ 9,876		\$ -	
	Total	\$ 122,698	\$ 110,686	\$ 100,810	\$ 9,876	\$ 9,876	\$ -	\$ -	\$ -

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No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	AR041000001	\$ 343,112	\$ 309,521	\$ 281,903	\$ 27,618	\$ 27,618		\$ -	
	Total	\$ 343,112	\$ 309,521	\$ 281,903	\$ 27,618	\$ 27,618	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	AR042000001	\$ 159,061	\$ 143,489	\$ 130,686	\$ 12,803	\$ 12,803		\$ -	
	Total	\$ 159,061	\$ 143,489	\$ 130,686	\$ 12,803	\$ 12,803	\$ -	\$ -	\$ -

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1	AR043000001	\$ 251,499	\$ 226,877	\$ 206,634	\$ 20,243	\$ 20,243		\$ -	
	Total	\$ 251,499	\$ 226,877	\$ 206,634	\$ 20,243	\$ 20,243	\$ -	\$ -	\$ -

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1	AR044000001	\$ 197,763	\$ 178,402	\$ 162,484	\$ 15,918	\$ 15,918		\$ -	
	Total	\$ 197,763	\$ 178,402	\$ 162,484	\$ 15,918	\$ 15,918	\$ -	\$ -	\$ -

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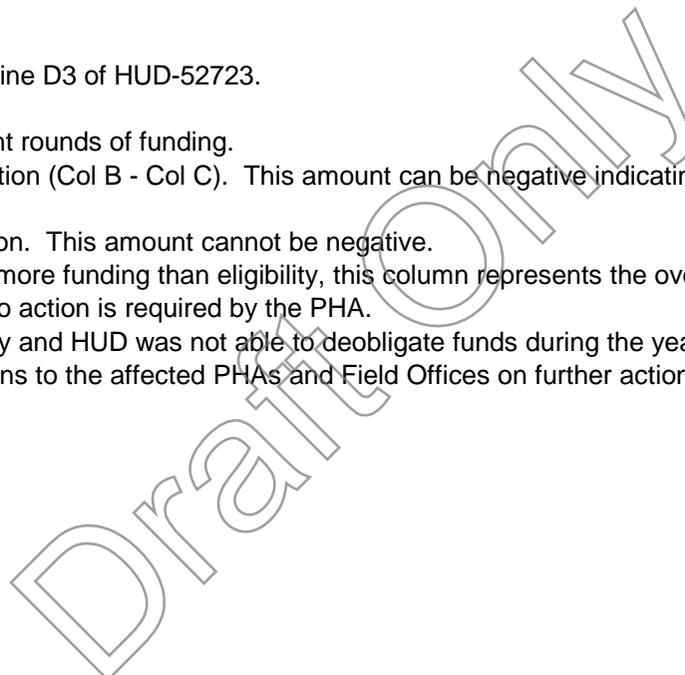
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1	AR045000001	\$ 84,080	\$ 75,849	\$ 69,081	\$ 6,768	\$ 6,768		\$ -	
	Total	\$ 84,080	\$ 75,849	\$ 69,081	\$ 6,768	\$ 6,768	\$ -	\$ -	\$ -

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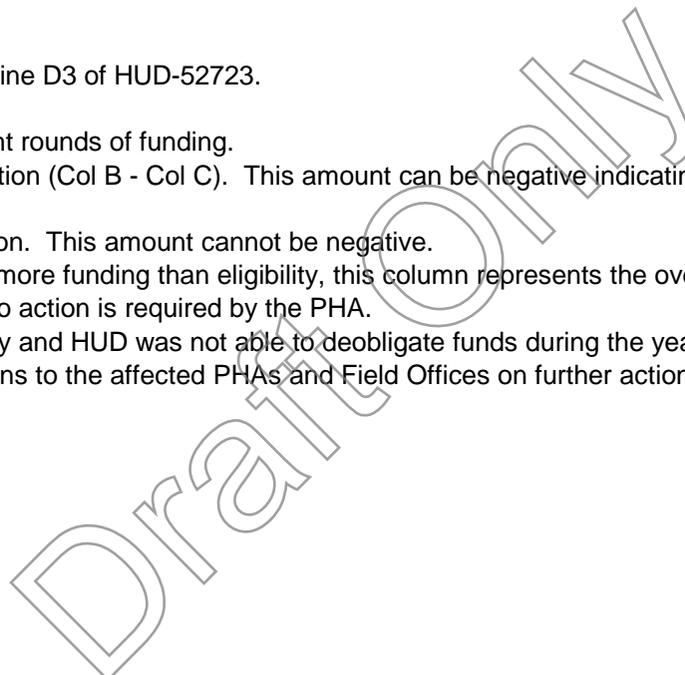
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1	AR046000001	\$ 67,583	\$ 60,967	\$ 55,527	\$ 5,440	\$ 5,440		\$ -	
	Total	\$ 67,583	\$ 60,967	\$ 55,527	\$ 5,440	\$ 5,440	\$ -	\$ -	\$ -

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1	AR047000001	\$ 37,363	\$ 33,705	\$ 30,697	\$ 3,008	\$ 3,008		\$ -	
	Total	\$ 37,363	\$ 33,705	\$ 30,697	\$ 3,008	\$ 3,008	\$ -	\$ -	\$ -

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1	AR049000001	\$ 83,153	\$ 75,012	\$ 68,319	\$ 6,693	\$ 6,693		\$ -	
	Total	\$ 83,153	\$ 75,012	\$ 68,319	\$ 6,693	\$ 6,693	\$ -	\$ -	\$ -

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1	AR050000001	\$ 750,692	\$ 677,199	\$ 616,775	\$ 60,424	\$ 60,424		\$ -	
	Total	\$ 750,692	\$ 677,199	\$ 616,775	\$ 60,424	\$ 60,424	\$ -	\$ -	\$ -

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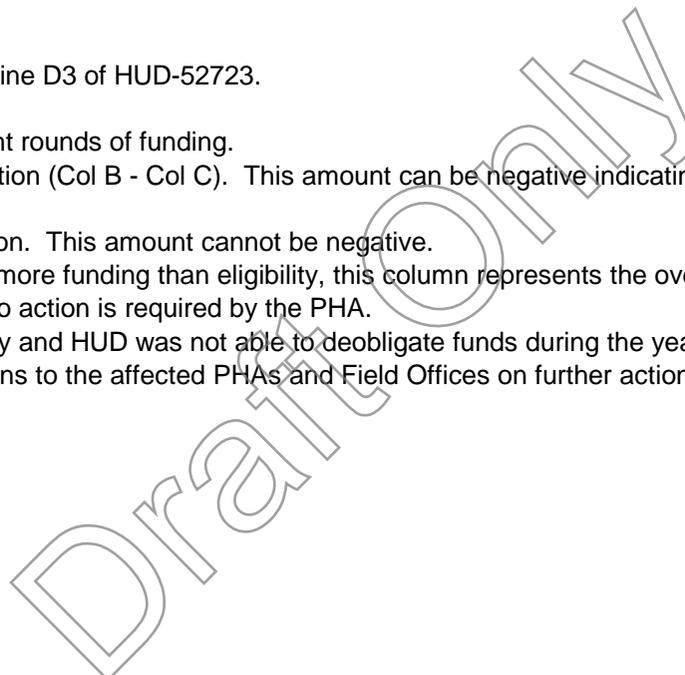
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1	AR051000001	\$ 296,129	\$ 267,138	\$ 243,302	\$ 23,836	\$ 23,836		\$ -	
	Total	\$ 296,129	\$ 267,138	\$ 243,302	\$ 23,836	\$ 23,836	\$ -	\$ -	\$ -

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1	AR052000001	\$ 220,930	\$ 199,301	\$ 181,518	\$ 17,783	\$ 17,783		\$ -	
	Total	\$ 220,930	\$ 199,301	\$ 181,518	\$ 17,783	\$ 17,783	\$ -	\$ -	\$ -

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1	AR053000001	\$ 213,501	\$ 192,599	\$ 175,414	\$ 17,185	\$ 17,185		\$ -	
	Total	\$ 213,501	\$ 192,599	\$ 175,414	\$ 17,185	\$ 17,185	\$ -	\$ -	\$ -

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1	AR054000001	\$ 180,861	\$ 163,155	\$ 148,597	\$ 14,558	\$ 14,558		\$ -	
	Total	\$ 180,861	\$ 163,155	\$ 148,597	\$ 14,558	\$ 14,558	\$ -	\$ -	\$ -

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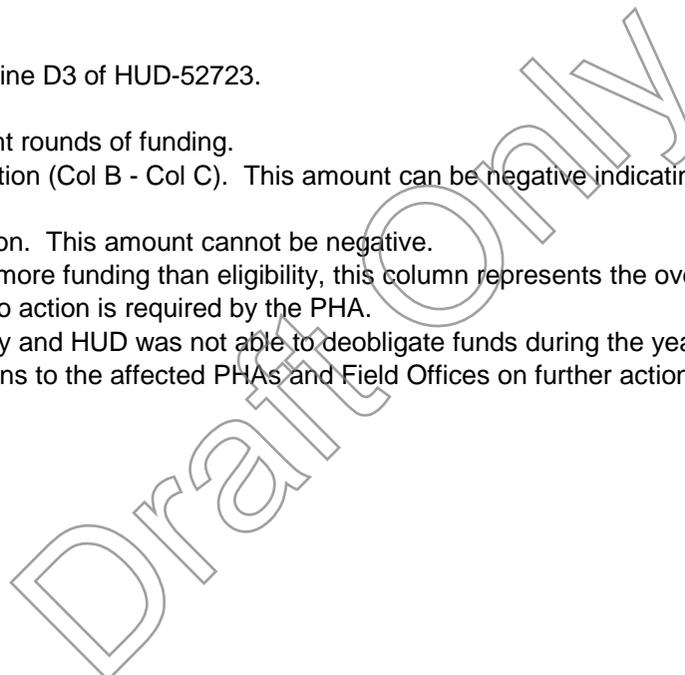
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No	Project #	A CY 2016 Total Eligibility	B CY 2016 Prorated Eligibility At 90.21%	C Amount Previously Obligated through 11/30/16	D Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	E Actual Funding for 12/1/16 through 12/31/16	F Amount overfunded at PHA level	G Amount deobligated during the year	H Amount to be recaptured (De-obligate/Repay)
1	AR055000001	\$ 114,951	\$ 103,697	\$ 94,445	\$ 9,252	\$ 9,252		\$ -	
	Total	\$ 114,951	\$ 103,697	\$ 94,445	\$ 9,252	\$ 9,252	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	AR057000001	\$ 80,849	\$ 72,934	\$ 66,426	\$ 6,508	\$ 6,508		\$ -	
	Total	\$ 80,849	\$ 72,934	\$ 66,426	\$ 6,508	\$ 6,508	\$ -	\$ -	\$ -

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1	AR059000001	\$ 536,045	\$ 483,566	\$ 440,419	\$ 43,147	\$ 43,147		\$ -	
	Total	\$ 536,045	\$ 483,566	\$ 440,419	\$ 43,147	\$ 43,147	\$ -	\$ -	\$ -

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1	AR060000001	\$ 669,044	\$ 603,545	\$ 549,692	\$ 53,853	\$ 53,853		\$ -	
	Total	\$ 669,044	\$ 603,545	\$ 549,692	\$ 53,853	\$ 53,853	\$ -	\$ -	\$ -

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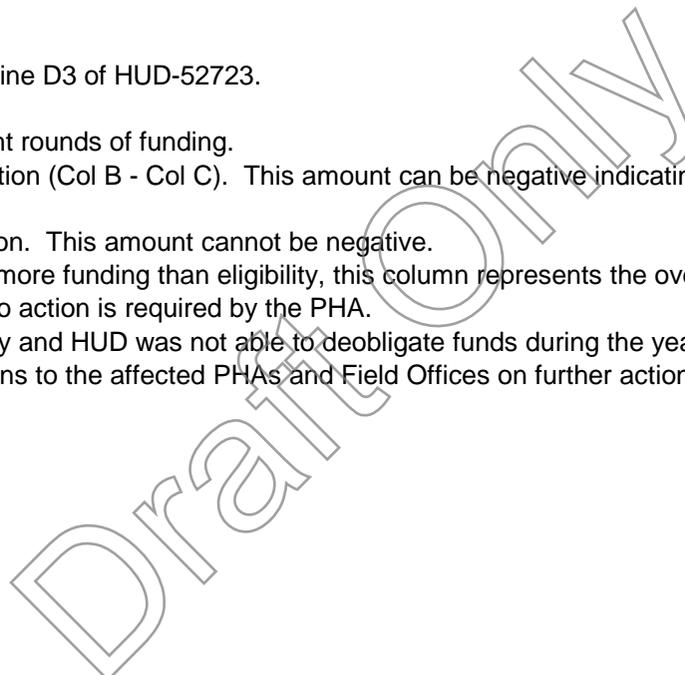
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1	AR061000001	\$ 97,489	\$ 87,945	\$ 80,097	\$ 7,848	\$ 7,848		\$ -	
	Total	\$ 97,489	\$ 87,945	\$ 80,097	\$ 7,848	\$ 7,848	\$ -	\$ -	\$ -

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1	AR063000062	\$ 279,108	\$ 251,783	\$ 229,318	\$ 22,465	\$ 22,465		\$ -	
	Total	\$ 279,108	\$ 251,783	\$ 229,318	\$ 22,465	\$ 22,465	\$ -	\$ -	\$ -

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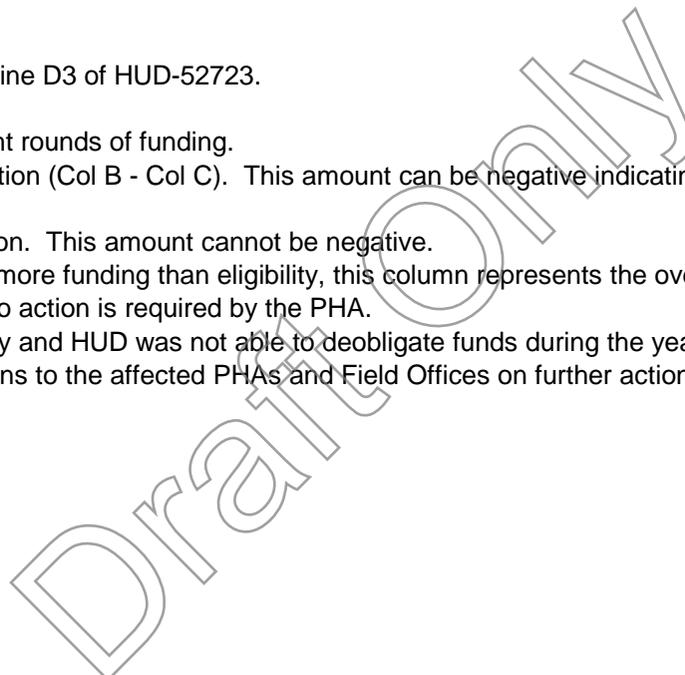
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1	AR064000003	\$ 233,344	\$ 210,500	\$ 191,717	\$ 18,783	\$ 18,783		\$ -	
	Total	\$ 233,344	\$ 210,500	\$ 191,717	\$ 18,783	\$ 18,783	\$ -	\$ -	\$ -

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1	AR065000001	\$ 156,471	\$ 141,152	\$ 128,558	\$ 12,594	\$ 12,594		\$ -	
	Total	\$ 156,471	\$ 141,152	\$ 128,558	\$ 12,594	\$ 12,594	\$ -	\$ -	\$ -

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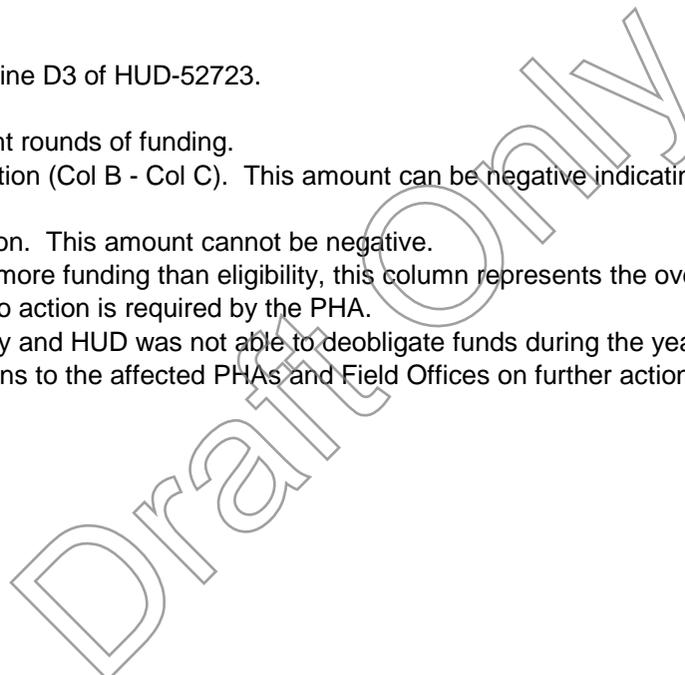
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1	AR066000001	\$ 464,568	\$ 419,087	\$ 381,693	\$ 37,394	\$ 37,394		\$ -	
	Total	\$ 464,568	\$ 419,087	\$ 381,693	\$ 37,394	\$ 37,394	\$ -	\$ -	\$ -

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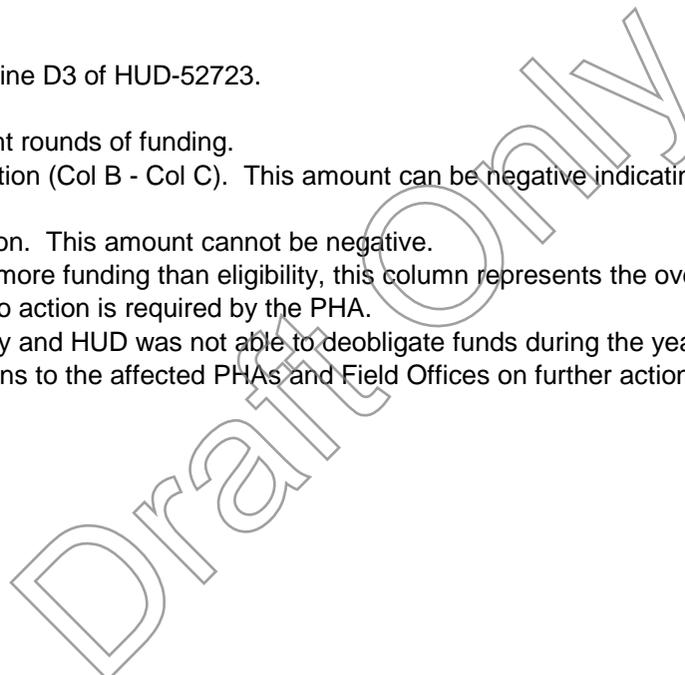
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1	AR068000001	\$ 625,608	\$ 564,361	\$ 514,004	\$ 50,357	\$ 50,357		\$ -	
	Total	\$ 625,608	\$ 564,361	\$ 514,004	\$ 50,357	\$ 50,357	\$ -	\$ -	\$ -

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1	AR069000001	\$ 151,328	\$ 136,513	\$ 124,332	\$ 12,181	\$ 12,181		\$ -	
	Total	\$ 151,328	\$ 136,513	\$ 124,332	\$ 12,181	\$ 12,181	\$ -	\$ -	\$ -

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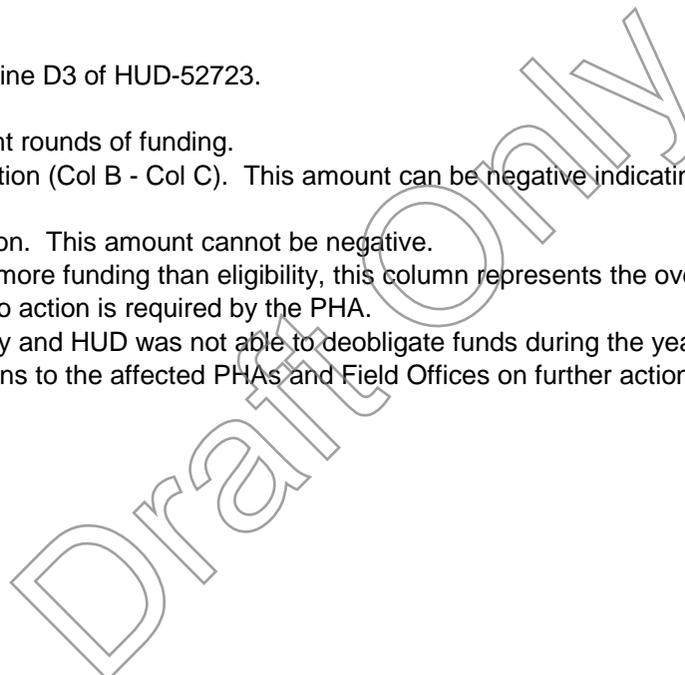
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1	AR070000001	\$ 109,466	\$ 98,749	\$ 89,938	\$ 8,811	\$ 8,811		\$ -	
	Total	\$ 109,466	\$ 98,749	\$ 89,938	\$ 8,811	\$ 8,811	\$ -	\$ -	\$ -

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1	AR071000001	\$ 68,277	\$ 61,593	\$ 56,097	\$ 5,496	\$ 5,496		\$ -	
2	AR071000002	\$ 24,956	\$ 22,513	\$ 20,504	\$ 2,009	\$ 2,009		\$ -	
	Total	\$ 93,233	\$ 84,106	\$ 76,601	\$ 7,505	\$ 7,505	\$ -	\$ -	\$ -

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1	AR072000001	\$ 188,969	\$ 170,469	\$ 155,259	\$ 15,210	\$ 15,210		\$ -	
	Total	\$ 188,969	\$ 170,469	\$ 155,259	\$ 15,210	\$ 15,210	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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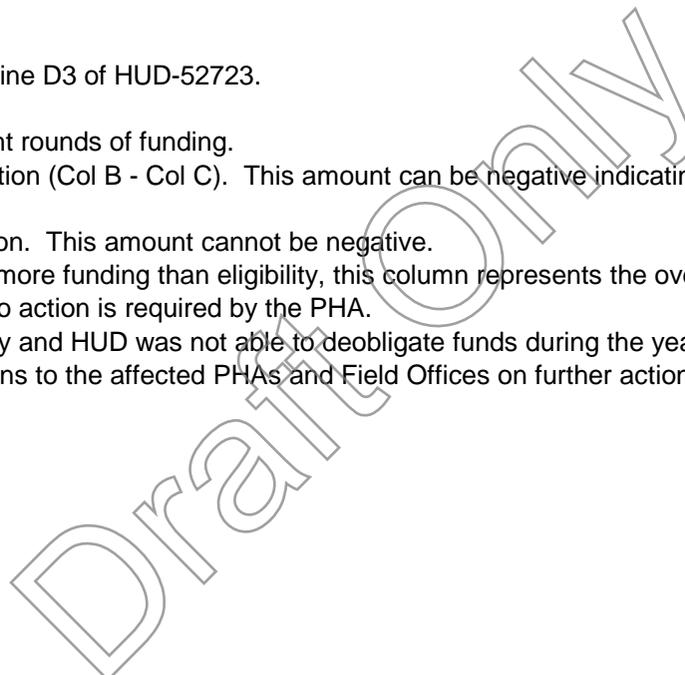
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1	AR073000001	\$ 54,189	\$ 48,884	\$ 44,523	\$ 4,361	\$ 4,361		\$ -	
	Total	\$ 54,189	\$ 48,884	\$ 44,523	\$ 4,361	\$ 4,361	\$ -	\$ -	\$ -

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1	AR074000001	\$ 107,008	\$ 96,532	\$ 87,918	\$ 8,614	\$ 8,614		\$ -	
	Total	\$ 107,008	\$ 96,532	\$ 87,918	\$ 8,614	\$ 8,614	\$ -	\$ -	\$ -

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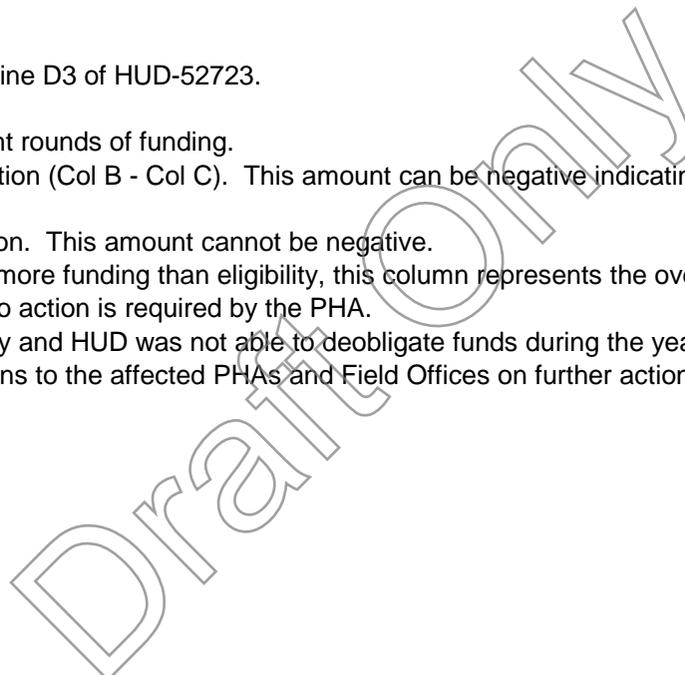
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1	AR075000001	\$ 229,740	\$ 207,248	\$ 188,756	\$ 18,492	\$ 18,492		\$ -	
	Total	\$ 229,740	\$ 207,248	\$ 188,756	\$ 18,492	\$ 18,492	\$ -	\$ -	\$ -

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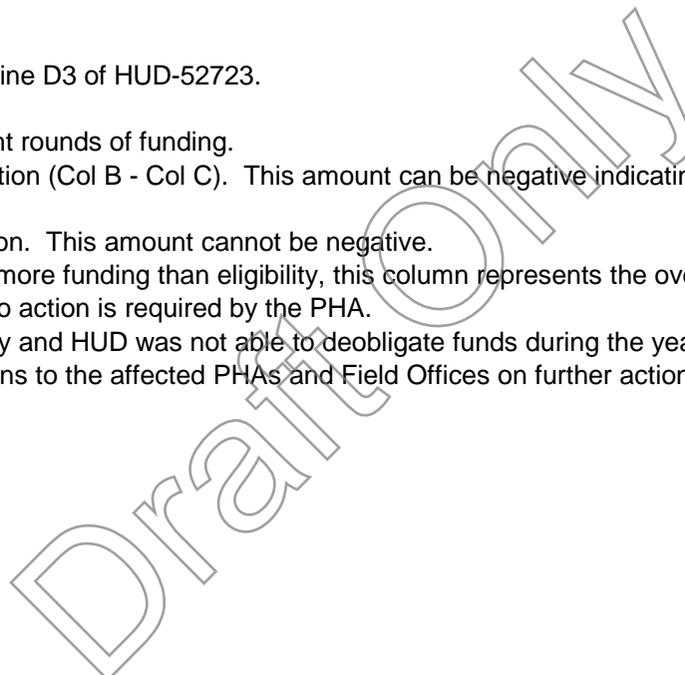
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1	AR076000001	\$ 56,127	\$ 50,632	\$ 46,115	\$ 4,517	\$ 4,517		\$ -	
	Total	\$ 56,127	\$ 50,632	\$ 46,115	\$ 4,517	\$ 4,517	\$ -	\$ -	\$ -

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1	AR078000001	\$ 32,673	\$ 29,474	\$ 26,845	\$ 2,629	\$ 2,629		\$ -	
	Total	\$ 32,673	\$ 29,474	\$ 26,845	\$ 2,629	\$ 2,629	\$ -	\$ -	\$ -

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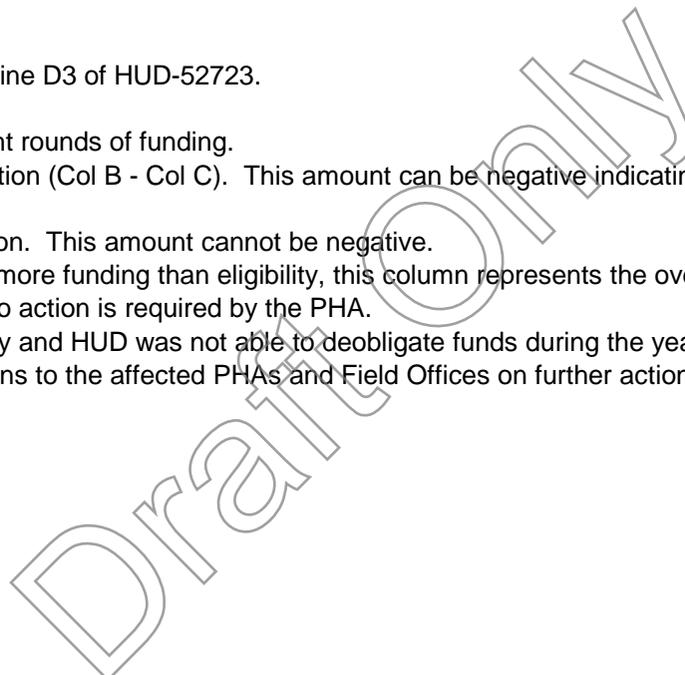
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1	AR079000001	\$ 117,103	\$ 105,639	\$ 96,212	\$ 9,427	\$ 9,427		\$ -	
	Total	\$ 117,103	\$ 105,639	\$ 96,212	\$ 9,427	\$ 9,427	\$ -	\$ -	\$ -

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1	AR080000001	\$ 206,282	\$ 186,087	\$ 169,483	\$ 16,604	\$ 16,604		\$ -	
	Total	\$ 206,282	\$ 186,087	\$ 169,483	\$ 16,604	\$ 16,604	\$ -	\$ -	\$ -

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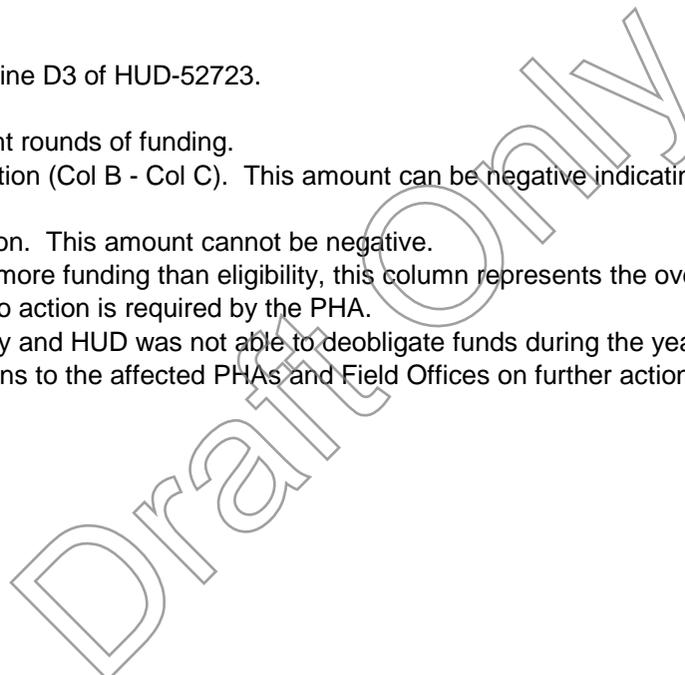
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1	AR081000001	\$ 30,784	\$ 27,770	\$ 25,293	\$ 2,477	\$ 2,477		\$ -	
	Total	\$ 30,784	\$ 27,770	\$ 25,293	\$ 2,477	\$ 2,477	\$ -	\$ -	\$ -

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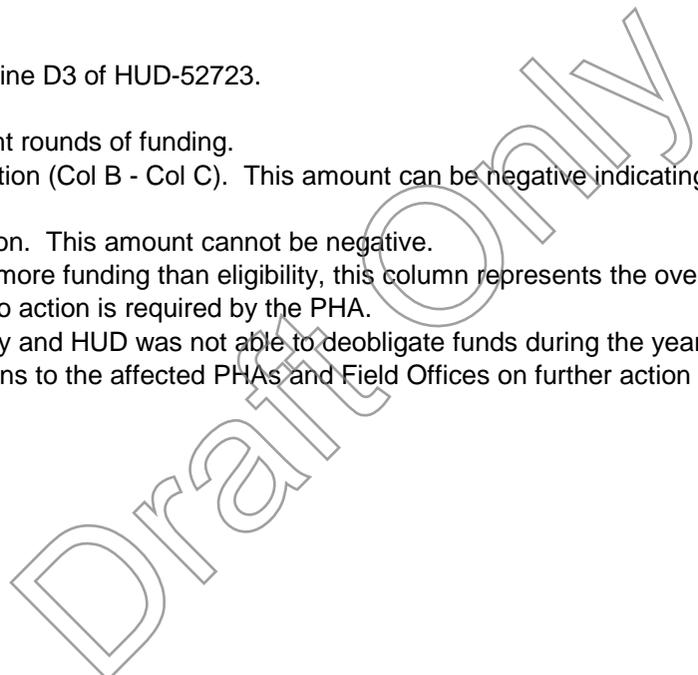
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1	AR082000001	\$ 362,650	\$ 327,147	\$ 297,956	\$ 29,191	\$ 29,191		\$ -	
	Total	\$ 362,650	\$ 327,147	\$ 297,956	\$ 29,191	\$ 29,191	\$ -	\$ -	\$ -

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1	AR083000001	\$ 64,062	\$ 57,790	\$ 52,634	\$ 5,156	\$ 5,156		\$ -	
	Total	\$ 64,062	\$ 57,790	\$ 52,634	\$ 5,156	\$ 5,156	\$ -	\$ -	\$ -

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1	AR084000001	\$ 66,750	\$ 60,215	\$ 54,842	\$ 5,373	\$ 5,373		\$ -	
	Total	\$ 66,750	\$ 60,215	\$ 54,842	\$ 5,373	\$ 5,373	\$ -	\$ -	\$ -

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1	AR085000001	\$ 43,795	\$ 39,507	\$ 35,982	\$ 3,525	\$ 3,525		\$ -	
	Total	\$ 43,795	\$ 39,507	\$ 35,982	\$ 3,525	\$ 3,525	\$ -	\$ -	\$ -

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No	Project #	A	B	C	D	E	F	G	H
		CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	AR086000001	\$ 53,846	\$ 48,574	\$ 44,240	\$ 4,334	\$ 4,334		\$ -	
	Total	\$ 53,846	\$ 48,574	\$ 44,240	\$ 4,334	\$ 4,334	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	AR087000001	\$ 293,089	\$ 264,396	\$ 240,805	\$ 23,591	\$ 23,591		\$ -	
	Total	\$ 293,089	\$ 264,396	\$ 240,805	\$ 23,591	\$ 23,591	\$ -	\$ -	\$ -

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1	AR088000001	\$ 95,832	\$ 86,450	\$ 78,736	\$ 7,714	\$ 7,714		\$ -	
	Total	\$ 95,832	\$ 86,450	\$ 78,736	\$ 7,714	\$ 7,714	\$ -	\$ -	\$ -

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1	AR089000001	\$ 43,703	\$ 39,424	\$ 35,907	\$ 3,517	\$ 3,517		\$ -	
	Total	\$ 43,703	\$ 39,424	\$ 35,907	\$ 3,517	\$ 3,517	\$ -	\$ -	\$ -

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1	AR090000001	\$ 51,650	\$ 46,593	\$ 42,436	\$ 4,157	\$ 4,157		\$ -	
	Total	\$ 51,650	\$ 46,593	\$ 42,436	\$ 4,157	\$ 4,157	\$ -	\$ -	\$ -

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1	AR091000001	\$ 238,939	\$ 215,547	\$ 196,314	\$ 19,233	\$ 19,233		\$ -	
	Total	\$ 238,939	\$ 215,547	\$ 196,314	\$ 19,233	\$ 19,233	\$ -	\$ -	\$ -

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1	AR092000001	\$ 119,710	\$ 107,990	\$ 98,355	\$ 9,635	\$ 9,635		\$ -	
	Total	\$ 119,710	\$ 107,990	\$ 98,355	\$ 9,635	\$ 9,635	\$ -	\$ -	\$ -

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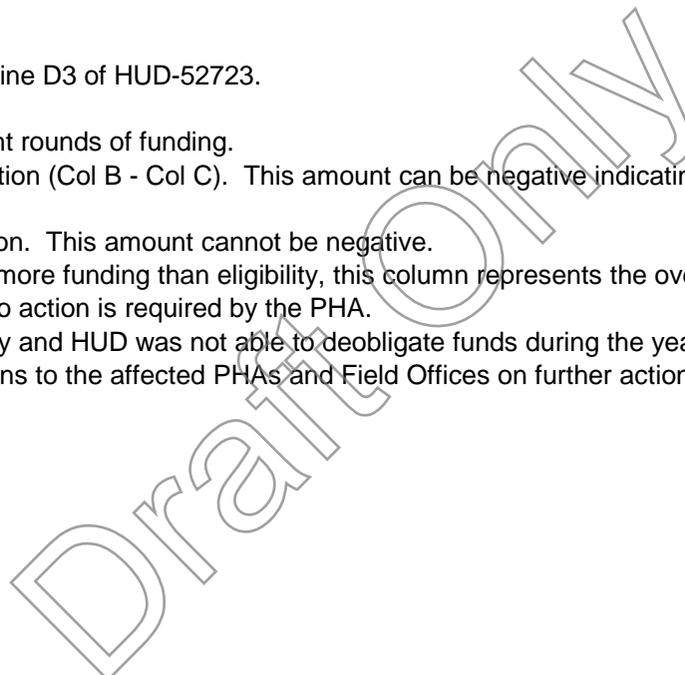
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1	AR093000001	\$ 55,530	\$ 50,094	\$ 46,799	\$ 3,295	\$ 3,295		\$ -	
	Total	\$ 55,530	\$ 50,094	\$ 46,799	\$ 3,295	\$ 3,295	\$ -	\$ -	\$ -

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1	AR094000001	\$ 429,102	\$ 387,093	\$ 352,554	\$ 34,539	\$ 34,539		\$ -	
	Total	\$ 429,102	\$ 387,093	\$ 352,554	\$ 34,539	\$ 34,539	\$ -	\$ -	\$ -

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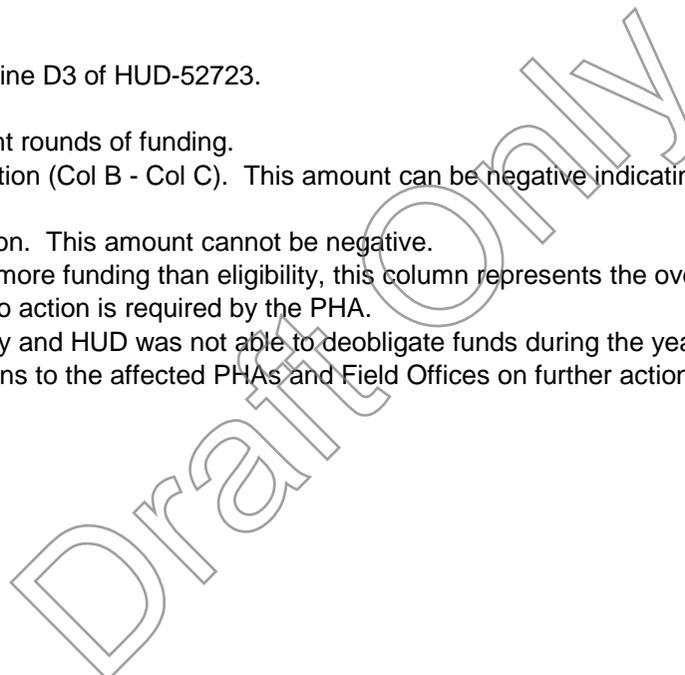
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1	AR095000001	\$ 80,451	\$ 72,575	\$ 66,099	\$ 6,476	\$ 6,476		\$ -	
	Total	\$ 80,451	\$ 72,575	\$ 66,099	\$ 6,476	\$ 6,476	\$ -	\$ -	\$ -

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1	AR096000001	\$ 247,414	\$ 223,192	\$ 203,277	\$ 19,915	\$ 19,915		\$ -	
	Total	\$ 247,414	\$ 223,192	\$ 203,277	\$ 19,915	\$ 19,915	\$ -	\$ -	\$ -

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1	AR097000001	\$ 783,859	\$ 707,119	\$ 644,025	\$ 63,094	\$ 63,094		\$ -	
	Total	\$ 783,859	\$ 707,119	\$ 644,025	\$ 63,094	\$ 63,094	\$ -	\$ -	\$ -

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1	AR098000001	\$ 30,703	\$ 27,697	\$ 25,226	\$ 2,471	\$ 2,471		\$ -	
	Total	\$ 30,703	\$ 27,697	\$ 25,226	\$ 2,471	\$ 2,471	\$ -	\$ -	\$ -

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