Methodology for determining Audit and PILOT Fees

1. PILOT and Audit costs taken from the most recent financial data schedule (FDS).
2. Auditing Fees per FDS Line Item 91200.
3. PILOT costs were calculated as Net Tenant Rental Revenue (FDS Line Item 70300) less Utilities (sum of FDS Line Items 93100, 93200, 93300, 93400, 93600, and 93800) multiplied by 10 percent. Negative PILOT costs were zeroed out.
4. "Not Available" indicates that either a FDS was not available for the PHA or due to timing differences, a different number of projects were reported in the most recent FDS submission.

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1	AK001	Alaska Housing Finance Corporation	AK001000213	6/30/2008	$ -	$ 562	
2	AK001	Alaska Housing Finance Corporation	AK001000216	6/30/2008	$ -	$ -	
3	AK001	Alaska Housing Finance Corporation	AK001000244	6/30/2008	$ -	$ 7,040	
4	AK001	Alaska Housing Finance Corporation	AK001000247	6/30/2008	$ -	$ 32,835	
5	AK001	Alaska Housing Finance Corporation	AK001000257	6/30/2008	$ -	$ -	
6	AK001	Alaska Housing Finance Corporation	AK001000260	6/30/2008	$ -	$ 9,002	
7	AK001	Alaska Housing Finance Corporation	AK001000263	6/30/2008	$ -	$ -	
8	AK001	Alaska Housing Finance Corporation	AK001000265	6/30/2008	$ -	$ 6,113	
9	AK001	Alaska Housing Finance Corporation	AK001000271	6/30/2008	$ -	$ 29,365	
10	AK001	Alaska Housing Finance Corporation	AK001000273	6/30/2008	$ -	$ 44,051	
11	AK001	Alaska Housing Finance Corporation	AK001000274	6/30/2008	$ -	$ 41,648	
12	AK001	Alaska Housing Finance Corporation	AK001000275	6/30/2008	$ -	$ 15,929	
13	AK001	Alaska Housing Finance Corporation	AK001000277	6/30/2008	$ -	$ 27,702	
14	AK001	Alaska Housing Finance Corporation	AK001000279	6/30/2008	$ -	$ 15,654	
15	AK001	Alaska Housing Finance Corporation	AK001000280	6/30/2008	$ -	$ 9,892	
16	AL001	Housing Authority of the Birmingham District	AL001000001	6/30/2009	$ 2,791	$ -	
17	AL001	Housing Authority of the Birmingham District	AL001000004	6/30/2009	$ 7,082	$ 1,953	
18	AL001	Housing Authority of the Birmingham District	AL001000006	6/30/2009	$ 2,610	$ -	
19	AL001	Housing Authority of the Birmingham District	AL001000007	6/30/2009	$ 2,579	$ -	
20	AL001	Housing Authority of the Birmingham District	AL001000008	6/30/2009	$ -	$ 5,961	
21	AL001	Housing Authority of the Birmingham District	AL001000009	6/30/2009	$ 6,854	$ 12,786	
22	AL001	Housing Authority of the Birmingham District	AL001000010	6/30/2009	$ 3,834	$ -	
23	AL001	Housing Authority of the Birmingham District	AL001000011	6/30/2009	$ 1,886	$ -	
24	AL001	Housing Authority of the Birmingham District	AL001000013	6/30/2009	$ 6,109	$ -	
25	AL001	Housing Authority of the Birmingham District	AL001000014	6/30/2009	$ 3,058	$ -	
26	AL001	Housing Authority of the Birmingham District	AL001000016	6/30/2009	$ 2,106	$ -	
27	AL001	Housing Authority of the Birmingham District	AL001000017	6/30/2009	$ 357	$ -	
28	AL001	Housing Authority of the Birmingham District	AL001000018	6/30/2009	$ 3,702	$ -	
29	AL001	Housing Authority of the Birmingham District	AL001000021	6/30/2009	$ 1,670	$ 11,598	
30	AL001	Housing Authority of the Birmingham District	AL001000023	6/30/2009	$ 1,902	$ -	
31	AL001	Housing Authority of the Birmingham District	AL001000031	6/30/2009	$ -	$ -	
32	AL001	Housing Authority of the Birmingham District	AL001000032	6/30/2009	$ -	$ -	
33	AL001	Housing Authority of the Birmingham District	AL001000033	6/30/2009	Not Available	Not Available	
34	AL001	Housing Authority of the Birmingham District	AL001000037	6/30/2009	Not Available	Not Available	
35	AL002	Mobile Housing Board	AL002000001	12/31/2008	$ 878	$ -	
36	AL002	Mobile Housing Board	AL002000002	12/31/2008	$ 1,768	$ -	
37	AL002	Mobile Housing Board	AL002000003	12/31/2008	$ 3,072	$ -	
38	AL002	Mobile Housing Board	AL002000005	12/31/2008	$ 1,424	$ -	
39	AL002	Mobile Housing Board	AL002000006	12/31/2008	$ 1,731	$ -	
40	AL002	Mobile Housing Board	AL002000008	12/31/2008	$ 2,182	$ -	
41	AL002	Mobile Housing Board	AL002000010	12/31/2008	$ 3,279	$ -	
42	AL002	Mobile Housing Board	AL002000011	12/31/2008	$ 2,364	$ 4,906	
43	AL002	Mobile Housing Board	AL002000012	12/31/2008	$ 1,784	$ 40,369	
44	AL002	Mobile Housing Board	AL002000013	12/31/2008	$ 865	$ 3,693	
45	AL002	Mobile Housing Board	AL002000014	12/31/2008	$ 505	$ -	
46	AL002	Mobile Housing Board	AL002000015	12/31/2008	$ 460	$ 3,895	
47	AL002	Mobile Housing Board	AL002000016	12/31/2008	$ 874	$ 15,129	
48	AL002	Mobile Housing Board	AL002000019	12/31/2008	Not Available	Not Available	
49	AL002	Mobile Housing Board	AL002000022	12/31/2008	Not Available	Not Available	
50	AL004	HA Anniston	AL004000001	3/31/2009	$ 5,174	$ -	
51	AL004	HA Anniston	AL004000002	3/31/2009	$ 4,583	$ -	
52	AL004	HA Anniston	AL004000003	3/31/2009	$ 5,026	$ -	
53	AL005	Phenix City Housing Authority	AL005000001	9/30/2008	$ 3,140	$ -	
54	AL005	Phenix City Housing Authority	AL005000002	9/30/2008	$ 2,300	$ 8,146	
55	AL005	Phenix City Housing Authority	AL005000005	9/30/2008	$ 1,700	$ 24,555	
56	AL005	Phenix City Housing Authority	AL005000006	9/30/2008	$ 550	$ 13,522	
57	AL005	Phenix City Housing Authority	AL005000010	9/30/2008	Not Available	Not Available	
58	AL005	Phenix City Housing Authority	AL005000012	9/30/2008	Not Available	Not Available	
59	AL006	Housing Authority of the City of Montgomery	AL006000001	3/31/2009	$ -	$ -	
60	AL006	Housing Authority of the City of Montgomery	AL006000002	3/31/2009	$ -	$ -	
61	AL006	Housing Authority of the City of Montgomery	AL006000003	3/31/2009	$ -	$ -	
62	AL006	Housing Authority of the City of Montgomery	AL006000004	3/31/2009	$ -	$ 5,251	
63	AL006	Housing Authority of the City of Montgomery	AL006000005	3/31/2009	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
64	AL006	Housing Authority of the City of Montgomery	AL006000006	3/31/2009	$ -	$ -	
65	AL006	Housing Authority of the City of Montgomery	AL006000007	3/31/2009	$ -	$ 7,995	
66	AL006	Housing Authority of the City of Montgomery	AL006000008	3/31/2009	$ -	$ -	
67	AL006	Housing Authority of the City of Montgomery	AL006000009	3/31/2009	$ -	$ 9,913	
68	AL006	Housing Authority of the City of Montgomery	AL006000011	3/31/2009	$ -	$ 7,521	
69	AL007	Housing Authority of the City of Dothan	AL007000010	12/31/2008	$ 648	$ 11,687	
70	AL007	Housing Authority of the City of Dothan	AL007000020	12/31/2008	$ 601	$ 5,183	
71	AL007	Housing Authority of the City of Dothan	AL007000030	12/31/2008	$ 969	$ 7,730	
72	AL007	Housing Authority of the City of Dothan	AL007000040	12/31/2008	$ 1,401	$ 14,913	
73	AL007	Housing Authority of the City of Dothan	AL007000050	12/31/2008	$ 766	$ 13,185	
74	AL008	Selma Housing Authority	AL008000002	12/31/2008	$ 3,922	$ 16,225	
75	AL008	Selma Housing Authority	AL008000003	12/31/2008	$ 2,332	$ 15,420	
76	AL008	Selma Housing Authority	AL008000007	12/31/2008	$ 1,802	$ 9,280	
77	AL008	Selma Housing Authority	AL008000008	12/31/2008	$ 2,544	$ 13,483	
78	AL009	Housing Authority of the City of Attalla	AL009000003	12/31/2008	$ 7,500	$ 7,848	
79	AL010	Fairfield Housing Authority	AL010000001	3/31/2009	$ 14,475	$ -	
80	AL010	Fairfield Housing Authority	AL010000002	3/31/2009	Not Available	Not Available	
81	AL011	Housing Authority of the City of Fort Payne	AL011000001	9/30/2008	$ 15,641	$ 17,395	
82	AL011	Housing Authority of the City of Fort Payne	AL011000002	9/30/2008	Not Available	Not Available	
83	AL012	Housing Authority of the City of Jasper	AL012000001	6/30/2008	$ -	$ -	
84	AL012	Housing Authority of the City of Jasper	AL012000006	6/30/2008	Not Available	Not Available	
85	AL013	Tarrant Housing Authority	AL013000001	12/31/2008	$ 5,870	$ 5,713	
86	AL014	Guntersville Housing Authority	AL014000100	6/30/2008	$ 8,400	$ 28,137	
87	AL014	Guntersville Housing Authority	AL014000200	6/30/2008	Not Available	Not Available	
88	AL014	Guntersville Housing Authority	AL014000300	6/30/2008	Not Available	Not Available	
89	AL047	The Housing Authority of the City of Huntsville	AL047000001	3/31/2009	$ 1,631	$ 2,796	
90	AL047	The Housing Authority of the City of Huntsville	AL047000002	3/31/2009	$ 999	$ -	
91	AL047	The Housing Authority of the City of Huntsville	AL047000003	3/31/2009	$ 1,414	$ -	
92	AL047	The Housing Authority of the City of Huntsville	AL047000004	3/31/2009	$ 1,115	$ 91	
93	AL047	The Housing Authority of the City of Huntsville	AL047000006	3/31/2009	$ 1,956	$ 8,750	
94	AL047	The Housing Authority of the City of Huntsville	AL047000007	3/31/2009	$ 1,764	$ 11,383	
95	AL047	The Housing Authority of the City of Huntsville	AL047000008	3/31/2009	$ 999	$ 12,532	
96	AL047	The Housing Authority of the City of Huntsville	AL047000010	3/31/2009	$ 832	$ 1,730	
97	AL047	The Housing Authority of the City of Huntsville	AL047000011	3/31/2009	$ 832	$ 9,840	
98	AL047	The Housing Authority of the City of Huntsville	AL047000014	3/31/2009	$ 915	$ 2,427	
99	AL047	The Housing Authority of the City of Huntsville	AL047000016	3/31/2009	$ 216	$ 2,001	
100	AL047	The Housing Authority of the City of Huntsville	AL047000018	3/31/2009	Not Available	Not Available	
101	AL047	The Housing Authority of the City of Huntsville	AL047000019	3/31/2009	Not Available	Not Available	
102	AL047	The Housing Authority of the City of Huntsville	AL047000051	3/31/2009	$ 598	$ 4,764	
103	AL047	The Housing Authority of the City of Huntsville	AL047000052	3/31/2009	$ 1,613	$ 3,735	
104	AL048	Housing Authority of the City of Decatur	AL048000001	6/30/2008	$ 4,599	$ 17,619	
105	AL048	Housing Authority of the City of Decatur	AL048000003	6/30/2008	$ 3,723	$ 14,691	
106	AL048	Housing Authority of the City of Decatur	AL048000009	6/30/2008	$ 2,628	$ 18,775	
107	AL049	Greater Gadsden Housing Authority	AL049000001	6/30/2008	$ 2,781	$ 2,231	
108	AL049	Greater Gadsden Housing Authority	AL049000002	6/30/2008	$ 2,023	$ 4,341	
109	AL049	Greater Gadsden Housing Authority	AL049000003	6/30/2008	$ 2,781	$ 10,047	
110	AL049	Greater Gadsden Housing Authority	AL049000004	6/30/2008	$ 1,390	$ 408	
111	AL049	Greater Gadsden Housing Authority	AL049000005	6/30/2008	$ 9,290	$ 19,538	
112	AL049	Greater Gadsden Housing Authority	AL049000006	6/30/2008	$ 1,264	$ 11,326	
113	AL049	Greater Gadsden Housing Authority	AL049000008	6/30/2008	$ 506	$ 2,228	
114	AL050	HA Auburn	AL050000001	Not Available	Not Available	Not Available	
115	AL050	HA Auburn	AL050000002	Not Available	Not Available	Not Available	
116	AL051	Housing Authority of Red Bay	AL051000001	12/31/2008	$ 8,785	$ 12,014	
117	AL052	HA Cullman	AL052000001	9/30/2008	$ 4,800	$ 16,293	
118	AL052	HA Cullman	AL052000004	9/30/2008	$ 3,200	$ 10,788	
119	AL053	Housing Authority of Hamilton, Alabama	AL053000020	12/31/2008	$ 1,070	$ 16,307	
120	AL053	Housing Authority of Hamilton, Alabama	AL053000030	12/31/2008	$ 1,540	$ 11,828	
121	AL054	Florence H/A	AL054000001	9/30/2008	$ 2,180	$ 8,822	
122	AL054	Florence H/A	AL054000002	9/30/2008	$ 2,080	$ -	
123	AL054	Florence H/A	AL054000003	9/30/2008	$ 2,280	$ 19,515	
124	AL054	Florence H/A	AL054000004	9/30/2008	$ 2,180	$ 10,087	
125	AL055	HA Cordova	AL055000001	9/30/2008	$ 4,030	$ -	
126	AL056	Haleyville Housing Authority	AL056000001	3/31/2009	$ 2,100	$ 13,890	
127	AL056	Haleyville Housing Authority	AL056000002	3/31/2009	$ 2,100	$ 18,148	
128	AL057	Sylacauga Housing Authority	AL057000021	6/30/2008	$ 11,473	$ 9,252	
129	AL057	Sylacauga Housing Authority	AL057000022	6/30/2008	$ 8,195	$ 31,274	
130	AL057	Sylacauga Housing Authority	AL057000023	6/30/2008	$ 3,746	$ 9,287	
131	AL058	Winfield Housing Authority	AL058000001	12/31/2008	$ 7,743	$ 13,333	
132	AL058	Winfield Housing Authority	AL058000002	12/31/2008	$ 1,157	$ 4,874	
133	AL059	Housing Authority of the City of Tuscumbia	AL059000010	3/31/2009	$ 3,000	$ 24,567	
134	AL060	HA Russellville	AL060000010	6/30/2008	$ 10,425	$ 4,577	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
135	AL061	HA Opelika	AL061000011	6/30/2008	$ 5,690	$ 1,840	
136	AL061	HA Opelika	AL061000012	6/30/2008	$ 9,010	$ 9,167	
137	AL061	HA Opelika	AL061000013	6/30/2008	$ 9,010	$ 15,593	
138	AL062	Housing Authority of the City of Lanett, Al	AL062000001	Not Available	Not Available	Not Available	
139	AL062	Housing Authority of the City of Lanett, Al	AL062000002	Not Available	Not Available	Not Available	
140	AL063	H A Oneonta	AL063000001	12/31/2008	$ 13,804	$ -	
141	AL064	Housing Authority of the City of Carbon Hill	AL064000001	12/31/2008	$ 6,920	$ 9,578	
142	AL065	Housing Authority of the City of Roanoke, Al	AL065000001	6/30/2008	$ -	$ 2,267	
143	AL066	Housing Authority of Reform	AL066000001	3/31/2009	$ 9,073	$ 6,409	
144	AL067	HOUSING AUTHORITY OF THE CITY OF ATHENS, AL	AL067000001	12/31/2008	$ 7,537	$ 15,651	
145	AL068	Sheffield Housing Authority	AL068000001	Not Available	$ 210	$ 5,744	*
146	AL068	Sheffield Housing Authority	AL068000002	Not Available	$ 231	$ 8,154	*
147	AL068	Sheffield Housing Authority	AL068000003	Not Available	Not Available	Not Available	
148	AL069	HA Leeds	AL069000001	6/30/2008	$ 9,000	$ 6,192	
149	AL070	City of Union Springs Housing Authority	AL070000001	3/31/2009	$ 2,029	$ 16,049	
150	AL071	Housing Authority of Guin, Alabama	AL071000001	6/30/2008	$ 8,500	$ 12,744	
151	AL072	HA Columbiana	AL072000001	9/30/2008	$ 8,594	$ 8,306	
152	AL073	Ozark Housing Authority	AL073000111	3/31/2009	$ 5,000	$ 14,712	
153	AL073	Ozark Housing Authority	AL073000222	3/31/2009	$ 5,000	$ 6,364	
154	AL073	Ozark Housing Authority	AL073000333	3/31/2009	$ 5,000	$ 1,688	
155	AL074	Housing Authority of Boston	AL074000010	6/30/2008	$ 7,550	$ 8,794	
156	AL075	Boaz Housing Authority	AL075000010	6/30/2008	$ 2,990	$ 16,227	
157	AL075	Boaz Housing Authority	AL075000020	6/30/2008	$ 2,990	$ 5,771	
158	AL075	Boaz Housing Authority	AL075000030	6/30/2008	$ 2,990	$ 15,524	
159	AL075	Boaz Housing Authority	AL075000040	6/30/2008	$ 2,990	$ 7,358	
160	AL076	Hackleburg Housing Authority	AL076000001	3/31/2009	$ 7,118	$ 6,373	
161	AL077	HA Tuscaloosa	AL077000001	3/31/2009	$ 5,074	$ 11,878	
162	AL077	HA Tuscaloosa	AL077000002	3/31/2009	$ 6,945	$ -	
163	AL077	HA Tuscaloosa	AL077000005	3/31/2009	$ 2,980	$ 7,520	
164	AL077	HA Tuscaloosa	AL077000006	3/31/2009	$ 5,019	$ 16,767	
165	AL077	HA Tuscaloosa	AL077000008	3/31/2009	$ 3,400	$ 8,002	
166	AL077	HA Tuscaloosa	AL077000009	3/31/2009	$ 4,907	$ 5,306	
167	AL077	HA Tuscaloosa	AL077000010	3/31/2009	$ 2,673	$ 3,032	
168	AL077	HA Tuscaloosa	AL077000011	3/31/2009	Not Available	Not Available	
169	AL078	Housing Authority of the Town of Berry	AL078000001	6/30/2008	$ 4,470	$ 2,452	
170	AL079	Housing Authority of the Town of Montevallo	AL079000001	6/30/2008	$ 8,685	$ 662	
171	AL080	Housing Authority of the City of Moulton, Al	AL080000001	12/31/2008	$ 6,050	$ 9,746	
172	AL081	Bear Creek Housing Authority	AL081000001	3/31/2009	$ 4,877	$ 2,752	
173	AL082	Crossville Housing Auhtority	AL082000050	6/30/2008	$ 5,955	$ 3,162	
174	AL083	Collinsville Housing Authority	AL083000001	12/31/2008	$ 4,250	$ 7,058	
175	AL084	Housing Authority of the City of Vernon, Al	AL084000010	12/31/2008	$ 4,517	$ 9,603	
176	AL085	Housing Authority of the Town of Calera	AL085000001	6/30/2008	$ 10,615	$ 11,696	
177	AL086	Jefferson County Housing Authority	AL086000001	12/31/2008	$ 1,839	$ -	
178	AL086	Jefferson County Housing Authority	AL086000002	12/31/2008	$ 1,625	$ 13,199	
179	AL086	Jefferson County Housing Authority	AL086000003	12/31/2008	$ 1,536	$ -	
180	AL086	Jefferson County Housing Authority	AL086000004	12/31/2008	$ -	$ 32	
181	AL087	Housing Authority of the City of Hartselle	AL087000001	6/30/2008	$ 8,000	$ 21,240	
182	AL088	Housing Authority of the City of Luverne, Al	AL088000001	12/31/2008	$ 7,250	$ 24,509	
183	AL089	Vincent Housing Authority	AL089000001	9/30/2008	$ 4,979	$ 1,083	
184	AL090	Phil Campbell Housing Authority	AL090000001	6/30/2008	$ 8,290	$ 6,431	
185	AL091	HA Arab	AL091001003	9/30/2008	$ 9,493	$ 16,401	
186	AL093	Housing Authority of the Town of Hanceville	AL093000001	6/30/2008	$ 4,308	$ 2,253	
187	AL093	Housing Authority of the Town of Hanceville	AL093000004	6/30/2008	$ 2,993	$ 1,565	
188	AL094	Housing Authority of the City of Georgiana	AL094000001	3/31/2009	$ 9,000	$ 10,682	
189	AL095	HA Millport	AL095000010	12/31/2008	$ 3,674	$ 4,502	
190	AL096	Housing Authority of the City of Heflin	AL096000001	9/30/2008	$ 9,064	$ 3,986	
191	AL098	Housing Authority of the City of Aliceville	AL098000001	6/30/2008	$ 9,853	$ 16,438	
192	AL099	HA Scottsboro	AL099000001	12/31/2008	$ 5,207	$ 12,562	
193	AL099	HA Scottsboro	AL099000002	12/31/2008	$ 4,806	$ 13,798	
194	AL100	Housing Authority of the City of Columbia	AL100000001	Not Available	Not Available	Not Available	
195	AL101	Abbeville Housing Authority	AL101000001	12/31/2008	$ 4,950	$ 3,269	
196	AL102	Altoona Housing Authority	AL102000001	12/31/2008	$ 5,260	$ 11,549	
197	AL103	Housing Authority of the City of Hartford	AL103000001	9/30/2008	$ 3,217	$ 2,538	
198	AL104	Cottonwood Housing Authority	AL104000001	6/30/2008	$ 9,701	$ 2,885	
199	AL105	Housing Authority of the City of Talladega, Al	AL105000001	12/31/2008	$ -	$ 10,854	
200	AL105	Housing Authority of the City of Talladega, Al	AL105000002	12/31/2008	$ -	$ 9,098	
201	AL105	Housing Authority of the City of Talladega, Al	AL105000003	12/31/2008	$ -	$ -	
202	AL106	Pell City Housing Authority	AL106000001	9/30/2008	$ 7,616	$ 11,061	
203	AL107	HA Elba	AL107000001	6/30/2008	$ 4,141	$ 12,812	
204	AL108	Ragland Housing Authority	AL108000101	6/30/2008	$ 1,560	$ 2,568	
205	AL109	Housing Authority of the City of Demopolis, Al	AL109000001	12/31/2008	$ 13,965	$ 9,556	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
206	AL110	HA Piedmont	AL110000001	6/30/2008	$ 12,550	$ 11,644	
207	AL111	Housing Authority of the City of Florala	AL111000001	12/31/2008	$ 3,719	$ 3,724	
208	AL112	HA Opp	AL112000001	6/30/2008	$ 7,050	$ 7,094	
209	AL114	Lineville Housing Authority	AL114000001	9/30/2008	$ 10,308	$ 4,733	
210	AL114	Lineville Housing Authority	AL114000002	9/30/2008	$ 3,023	$ 3,426	
211	AL115	Enterprise Housing Authority	AL115000001	12/31/2008	$ 3,508	$ 20,803	
212	AL116	York Housing Authority	AL116000001	3/31/2009	$ 4,720	$ 5,731	
213	AL117	Washington County Housing Authority	AL117000001	9/30/2008	$ 7,744	$ -	
214	AL118	Eufaula Housing Authority	AL118000001	12/31/2008	$ 4,409	$ 13,587	
215	AL118	Eufaula Housing Authority	AL118000002	12/31/2008	$ 3,193	$ 11,604	
216	AL119	Housing Authority of the City of Sulligent, Al	AL119000001	6/30/2008	$ 8,075	$ 10,089	
217	AL120	Housing Authority of the City of Linden	AL120000001	6/30/2008	$ 5,485	$ -	
218	AL121	Albertville Housing Authority	AL121000001	12/31/2008	$ 15,373	$ 19,842	
219	AL122	Childersburg Housing Authority	AL122000001	9/30/2008	$ 13,341	$ 3,374	
220	AL123	Housing Authority of the City of Headland, Al	AL123000001	12/31/2008	$ 4,880	$ 5,796	
221	AL124	HA Midland City	AL124000001	12/31/2008	$ 622	$ 2,299	
222	AL125	HA Bessemer	AL125000001	6/30/2008	$ 2,592	$ -	
223	AL125	HA Bessemer	AL125000002	6/30/2008	$ 2,056	$ 522	
224	AL125	HA Bessemer	AL125000003	6/30/2008	$ 1,870	$ -	
225	AL125	HA Bessemer	AL125000004	6/30/2008	$ 2,986	$ 3,293	
226	AL125	HA Bessemer	AL125000005	6/30/2008	$ 6,031	$ -	
227	AL125	HA Bessemer	AL125000006	6/30/2008	$ 3,920	$ -	
228	AL125	HA Bessemer	AL125000007	6/30/2008	$ 845	$ 3,160	
229	AL126	Brundidge Housing Authority	AL126000001	12/31/2008	$ 7,593	$ 2,155	
230	AL127	HA Andalusia	AL127000001	6/30/2008	$ 9,192	$ 4,654	
231	AL128	HA Samson	AL128000001	12/31/2008	$ 10,325	$ 6,494	
232	AL129	Walker County Housing Authority	AL129000001	3/31/2009	$ -	$ -	
233	AL131	Housing Authority of the City of Prattville, Al	AL131000001	6/30/2008	$ 8,583	$ 7,667	
234	AL132	Housing Authority of the City of Goodwater	AL132000001	6/30/2008	$ 3,914	$ 2,073	
235	AL133	Housing Authority of the Town of Hobson City	AL133000001	12/31/2008	$ 12,537	$ 1,189	
236	AL134	Housing Authority of the Town of Blountsville, Al	AL134000001	9/30/2008	$ 5,350	$ 11,095	
237	AL135	Housing Authority of the Town of Valley Head, Al	AL135000001	3/31/2009	$ 2,000	$ 527	
238	AL136	Housing Authority of the Town of Ashland	AL136000001	9/30/2008	$ 8,130	$ 25,140	
239	AL137	Housing Authority of the City of Fayette	AL137014014	9/30/2008	$ 10,964	$ 11,349	
240	AL138	Gordo Housing Authority	AL138000001	12/31/2008	$ 9,500	$ 9,855	
241	AL139	HA Jacksonville	AL139000001	6/30/2008	$ 6,550	$ 26,711	
242	AL140	Housing Authority of the City of Centre, Al	AL140000001	6/30/2008	$ 7,340	$ 19,159	
243	AL141	Housing Authority of the Town of Kennedy	AL141000001	6/30/2008	$ 3,100	$ 1,351	
244	AL142	Housing Authority of the City of Newton	AL142000102	12/31/2008	$ 5,470	$ 1,765	
245	AL143	Housing Authority of the Town of Slocomb	AL143000001	12/31/2008	$ 6,128	$ 944	
246	AL144	HA Ashford	AL144000001	3/31/2009	$ 7,000	$ 9,515	
247	AL145	Housing Authority of the City of Brantley	AL145000001	12/31/2008	$ 7,200	$ 12,416	
248	AL146	Housing Authority of the City of Eutaw	AL146000001	9/30/2008	$ 10,048	$ 6,161	
249	AL147	Housing Authority of the City of Bridgeport	AL147000001	6/30/2008	$ 7,671	$ 4,565	
250	AL149	Housing Authority of the Town of New Brockton	AL149000001	12/31/2008	$ 5,360	$ 3,968	
251	AL150	Housing Authority of the City of Clanton	AL150000010	6/30/2008	$ 10,870	$ 4,120	
252	AL151	Housing Authority of the City of Brent	AL151000001	3/31/2009	$ 8,818	$ 8,269	
253	AL152	HA Northport	AL152000001	6/30/2008	$ 4,238	$ 15,583	
254	AL152	HA Northport	AL152000002	6/30/2008	$ 4,410	$ 4,511	
255	AL153	Housing Authority of the Town of Parrish	AL153000001	12/31/2008	$ 3,417	$ 1,237	
256	AL154	HA Atmore	AL154000001	6/30/2008	$ 6,827	$ 9,572	
257	AL155	Housing Authority of the City of Greenville	AL155000001	9/30/2008	$ 11,897	$ 8,909	
258	AL156	Housing Authority of the City of Brewton	AL156000002	12/31/2008	$ 11,817	$ 2,532	
259	AL157	Housing Authority of the City of Greensboro	AL157000013	12/31/2008	$ 5,450	$ 8,808	
260	AL158	Housing Authority of the Town of Clayton	AL158000001	12/31/2008	$ 4,473	$ 2,625	
261	AL159	Housing Authority of the City of Lafayette	AL159000003	6/30/2008	$ 6,940	$ 12,275	
262	AL160	Tuskegee Housing Authority	AL160000001	9/30/2008	$ 9,510	$ 2,547	
263	AL160	Tuskegee Housing Authority	AL160000002	9/30/2008	$ 10,724	$ -	
264	AL161	Housing Authority of the City of Marion, Al	AL161000012	3/31/2009	$ 2,625	$ 6,015	
265	AL164	HA Bay Minette	AL164000001	6/30/2008	$ 9,932	$ 5,839	
266	AL165	HA Foley	AL165000001	12/31/2008	$ 5,300	$ 544	
267	AL166	Housing Authority of the City of Chickasaw	AL166000002	6/30/2008	$ 18,344	$ 23,110	
268	AL167	Stevenson Housing Authority	AL167000010	6/30/2008	$ 7,500	$ 6,220	
269	AL168	Rainsville Housing Authority	AL168000001	6/30/2008	$ 4,600	$ 14,436	
270	AL169	The Housing Authority of the City of Prichard	AL169000001	6/30/2008	$ 1,425	$ 13,313	
271	AL169	The Housing Authority of the City of Prichard	AL169000002	6/30/2008	$ -	$ 2,298	
272	AL169	The Housing Authority of the City of Prichard	AL169000003	6/30/2008	$ -	$ -	
273	AL169	The Housing Authority of the City of Prichard	AL169000007	6/30/2008	Not Available	Not Available	
274	AL171	Uniontown Housing Authority	AL171012346	12/31/2008	$ 6,469	$ 7,841	
275	AL172	HA Tallassee	AL172000001	6/30/2008	$ -	$ 4,729	
276	AL173	HA Monroeville	AL173000001	6/30/2008	$ 6,530	$ 11,484	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
277	AL174	Housing Authority of the City of Alexander City	AL174000001	9/30/2008	$ 3,820	$ 9,419	
278	AL174	Housing Authority of the City of Alexander City	AL174000002	9/30/2008	$ 4,670	$ 24,116	
279	AL175	Housing Authority of the City of Livingston	AL175000001	6/30/2008	$ 9,293	$ 9,773	
280	AL176	Sumiton Housing Authority	AL176000001	3/31/2009	$ 10,854	$ 3,940	
281	AL177	HA Troy	AL177000001	6/30/2008	$ 3,093	$ 7,474	
282	AL177	HA Troy	AL177000002	6/30/2008	$ 2,467	$ 11,982	
283	AL177	HA Troy	AL177000003	6/30/2008	$ 2,190	$ 13,417	
284	AL178	Housing Authority of the City of Dadeville	AL178000001	6/30/2008	$ 11,692	$ 3,085	
285	AL179	Housing Authority of the City of Daleville	AL179000001	12/31/2008	$ 10,346	$ 9,707	
286	AL181	Evergreen Housing Authority	AL181000001	9/30/2008	$ 5,000	$ 5,669	
287	AL182	Triana Housing Authority	AL182000013	6/30/2008	$ 3,200	$ 2,523	
288	AL187	Regional HA of Lawrence, Cullman & Morgan Counti	AL187000002	6/30/2008	$ 8,900	$ 13,254	
289	AL189	Top of Alabama Regional Housing Authority	AL189000001	12/31/2008	$ 10,050	$ 36,616	
290	AL189	Top of Alabama Regional Housing Authority	AL189000002	12/31/2008	Not Available	Not Available	
291	AL190	Housing Authority of Greene County, Al	AL190000001	12/31/2008	$ 16,554	$ 12,887	
292	AL192	South Central Alabama Regional HA	AL192000001	3/31/2009	$ 3,854	$ 13,050	
293	AL192	South Central Alabama Regional HA	AL192000002	3/31/2009	Not Available	Not Available	
294	AL192	South Central Alabama Regional HA	AL192000003	3/31/2009	Not Available	Not Available	
295	AL193	Housing Authority of the Town of Fort Deposit	AL193000001	3/31/2009	$ 676	$ 6,313	
296	AL199	Housing Authority of the City of Valley	AL199000001	6/30/2008	$ 6,619	$ 4,056	
297	AL202	Mobile County Housing Authority	AL202000001	12/31/2008	$ 1,500	$ 7,490	
298	AR002	North Little Rock Housing Authority	AR002000001	6/30/2008	$ 492	$ 3,046	
299	AR002	North Little Rock Housing Authority	AR002000002	6/30/2008	$ 366	$ 2,077	
300	AR002	North Little Rock Housing Authority	AR002000003	6/30/2008	$ 572	$ 3,088	
301	AR002	North Little Rock Housing Authority	AR002000004	6/30/2008	$ 249	$ 3,197	
302	AR002	North Little Rock Housing Authority	AR002000005	6/30/2008	$ 815	$ 30,041	
303	AR002	North Little Rock Housing Authority	AR002000006	6/30/2008	$ 236	$ 7,036	
304	AR002	North Little Rock Housing Authority	AR002000007	6/30/2008	$ 715	$ 33,382	
305	AR003	The Housing Authority of the City of Fort Smi	AR003000001	9/30/2008	$ 4,452	$ -	
306	AR003	The Housing Authority of the City of Fort Smi	AR003000003	9/30/2008	$ 4,452	$ 36,823	
307	AR004	Housing Authority of the City of Little Rock	AR004000001	12/31/2008	$ 889	$ -	
308	AR004	Housing Authority of the City of Little Rock	AR004000003	12/31/2008	$ -	$ 11	
309	AR004	Housing Authority of the City of Little Rock	AR004000005	12/31/2008	$ 1,449	$ -	
310	AR004	Housing Authority of the City of Little Rock	AR004000009	12/31/2008	$ 3,065	$ 24,985	
311	AR004	Housing Authority of the City of Little Rock	AR004000010	12/31/2008	$ 2,162	$ 26,030	
312	AR004	Housing Authority of the City of Little Rock	AR004000011	12/31/2008	$ 2,051	$ 12,726	
313	AR004	Housing Authority of the City of Little Rock	AR004000018	12/31/2008	$ -	$ -	
314	AR004	Housing Authority of the City of Little Rock	AR004000020	12/31/2008	$ -	$ -	
315	AR005	Blytheville Housing Authority	AR005000001	9/30/2008	$ 4,209	$ 16,191	
316	AR006	Housing Authority of the City of Conway	AR006000001	9/30/2008	$ 2,625	$ 20,035	
317	AR010	NW Regional Housing Authority	AR010000001	12/31/2008	$ 2,945	$ 10,519	
318	AR012	Arkadelphia Housing Authority	AR012000001	6/30/2008	$ 2,475	$ 3,822	
319	AR015	Housing Authority of the City of Texarkana	AR015000001	Not Available	Not Available	Not Available	
320	AR015	Housing Authority of the City of Texarkana	AR015000004	Not Available	Not Available	Not Available	
321	AR016	CAMDEN HOUSING AUTHORITY	AR016000001	9/30/2008	$ 1,545	$ 17,769	
322	AR016	CAMDEN HOUSING AUTHORITY	AR016000003	9/30/2008	$ 1,370	$ 18,015	
323	AR017	Pine Bluff Housing Authority	AR017000001	Not Available	Not Available	Not Available	
324	AR018	Housing Authority of the City of Magnolia	AR018000001	12/31/2008	$ 5,853	$ 19,156	
325	AR020	Little River County Housing Authority	AR020000001	6/30/2008	$ 2,950	$ 18,512	
326	AR021	Housing Authority of the City of Osceola	AR021000001	9/30/2008	$ 3,000	$ 31,744	
327	AR022	Housing Authority of the County of Sevier	AR022000001	6/30/2008	$ 3,120	$ 11,324	
328	AR023	Housing Authority of the County of Poinsett	AR023000001	6/30/2008	$ 3,790	$ 26,750	
329	AR024	West Memphis Housing Authority	AR024000001	6/30/2008	$ 3,660	$ 35,548	
330	AR025	Housing Authority of the County of Howard	AR025000001	6/30/2008	$ -	$ 17,248	
331	AR026	Housing Authority of the City of Morrilton	AR026000001	6/30/2008	$ 2,750	$ 17,632	
332	AR027	Housing Authority of the City of Marianna	AR027000001	3/31/2009	$ 4,300	$ 15,034	
333	AR028	Housing Authority of the City of Newport	AR028000001	6/30/2008	$ 3,700	$ 11,264	
334	AR029	Housing Authority of the City of Van Buren	AR029000001	6/30/2008	$ 5,550	$ 20,992	
335	AR031	Hot Springs Housing Authority	AR031000001	Not Available	Not Available	Not Available	
336	AR031	Hot Springs Housing Authority	AR031000002	Not Available	Not Available	Not Available	
337	AR032	Housing Authority of the City of Paris	AR032000001	6/30/2008	$ 3,300	$ 7,804	
338	AR034	Trumann Housing Authority	AR034000001	12/31/2008	$ 3,947	$ 24,881	
339	AR035	Searcy Housing Authority	AR035000001	12/31/2008	$ 3,400	$ 11,254	
340	AR037	Housing Authority of the City of Prescott	AR037000001	3/31/2009	$ 5,100	$ 7,650	
341	AR038	Housing Authority of the City of Booneville	AR038000001	12/31/2008	$ 2,780	$ 5,184	
342	AR039	Wynne Housing Authority	AR039000001	3/31/2009	$ 3,325	$ 5,533	
343	AR040	Housing Authority of the City of Des Arc	AR040000001	6/30/2008	$ 2,256	$ 2,050	
344	AR041	Lonoke County Housing Authority	AR041000001	6/30/2008	$ 3,470	$ 11,289	
345	AR042	Star City Housing Authority	AR042000001	6/30/2008	$ 1,700	$ 1,051	
346	AR043	Housing Authority of the City of Dumas	AR043000001	12/31/2008	$ 1,220	$ 8,063	
347	AR044	Housing Authority of the City of Waldron	AR044000001	6/30/2008	$ 3,250	$ 11,176	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
348	AR045	Pike County Housing Authority	AR045000001	3/31/2009	$ 1,530	$ 2,215	
349	AR046	HOUSING AUTHORITY OF THE CITY OF AMITY	AR046000001	3/31/2009	$ 3,635	$ 2,747	
350	AR047	Housing Authority of the City of Hoxie	AR047000001	6/30/2008	$ 2,300	$ 3,221	
351	AR048	Housing Authority of the City of Dewitt	AR048000001	Not Available	Not Available	Not Available	
352	AR049	Housing Authority of the City of Gurdon	AR049000001	9/30/2008	$ -	$ 3,428	
353	AR050	Housing Authority of the City of Helena	AR050000001	Not Available	Not Available	Not Available	
354	AR050	Housing Authority of the City of Helena	AR050000002	Not Available	Not Available	Not Available	
355	AR050	Housing Authority of the City of Helena	AR050000003	Not Available	Not Available	Not Available	
356	AR051	Housing Authority of the City of Clarksville	AR051000001	6/30/2008	$ 3,300	$ 29,483	
357	AR052	Clarendon Housing Authority	AR052000001	6/30/2008	$ 3,650	$ 8,096	
358	AR053	Housing Authority of the City of McGehee	AR053000001	9/30/2008	$ 3,100	$ -	
359	AR054	Housing Authority of the City of Wilson	AR054000001	3/31/2009	$ 6,250	$ 6,408	
360	AR055	Housing Authority of the City of Dardanelle	AR055000001	12/31/2008	$ 5,875	$ 15,912	
361	AR057	Housing Authority of the City of Imboden	AR057000001	6/30/2008	$ 2,300	$ 6,085	
362	AR058	Housing Authority of the County of Arkansas	AR058000001	Not Available	Not Available	Not Available	
363	AR059	Housing Authority of the City of Brinkley	AR059000001	6/30/2008	$ 4,185	$ 8,728	
364	AR060	Housing Authority of the City of West Helena	AR060000001	12/31/2008	$ 3,600	$ 21,322	
365	AR061	Housing Authority of the City of Hughes	AR061000001	12/31/2008	$ 3,100	$ 3,076	
366	AR063	Housing Authority of the City of Pocahontas	AR063000062	6/30/2008	$ 3,545	$ 21,220	
367	AR064	Housing Authority of the City of Earle	AR064000003	12/31/2008	$ 3,100	$ 9,139	
368	AR065	Housing Authority of the City of Stephens	AR065000001	12/31/2008	$ 4,880	$ 4,416	
369	AR066	Russellville Housing Authority	AR066000001	6/30/2008	$ 3,493	$ 15,408	
370	AR068	Hope Housing Authority	AR068000001	6/30/2008	$ 5,200	$ 13,910	
371	AR069	Housing Authority of the City of Rector	AR069000001	6/30/2008	$ 4,000	$ 8,960	
372	AR070	Housing Authority of the City of Monette	AR070000001	12/31/2008	$ 3,337	$ 9,445	
373	AR071	Housing Authority of the City of Batesville	AR071000001	9/30/2008	$ 2,080	$ 10,827	
374	AR072	Housing Authority of the City of Parkin	AR072000001	3/31/2009	$ 5,275	$ 290	
375	AR073	Housing Authority of the City of Sparkman	AR073000001	9/30/2008	$ 5,950	$ 1,500	
376	AR074	Housing Authority of the City of Salem	AR074000001	12/31/2008	$ 4,410	$ 5,234	
377	AR075	Housing Authority of the City of Leachville	AR075000001	9/30/2008	$ 3,100	$ 11,381	
378	AR076	Housing Authority of the City of Mount Ida	AR076000001	9/30/2008	$ 3,700	$ 3,250	
379	AR078	Housing Authority of the City of Dell	AR078000001	12/31/2008	$ -	$ 1,983	
380	AR079	Housing Authority of the City of Luxora	AR079000001	3/31/2009	$ 3,310	$ 9,378	
381	AR080	Housing Authority of the City of Manila	AR080000001	9/30/2008	$ 3,600	$ 12,062	
382	AR081	Housing Authority of the City of Carthage	AR081000001	3/31/2009	$ 4,975	$ 1,151	
383	AR082	Warren Housing Authority	AR082000001	12/31/2008	$ 1,685	$ 17,119	
384	AR083	Housing Authority of the City of Gould	AR083000001	3/31/2009	$ 3,635	$ 1,393	
385	AR084	Housing Authority of the City of Bald Knob	AR084000001	6/30/2008	$ 2,260	$ 4,685	
386	AR085	Housing Authority of the City of Dover	AR085000001	9/30/2008	$ -	$ 2,610	
387	AR086	Housing Authority of the City of Mammoth Spring	AR086000001	3/31/2009	$ -	$ 1,823	
388	AR087	Housing Authority of the City of Crossett	AR087000001	9/30/2008	$ 3,840	$ 14,234	
389	AR088	Housing Authority of the City of Lake City	AR088000001	9/30/2008	$ 2,250	$ 6,492	
390	AR089	Housing Authority of the City of Newark	AR089000001	12/31/2008	$ 4,140	$ 2,085	
391	AR090	Housing Authority of the City of Judsonia	AR090000001	9/30/2008	$ 2,390	$ 4,327	
392	AR091	Housing Authority of the City of Ola	AR091000001	3/31/2009	$ 2,308	$ 17,388	
393	AR092	Housing Authority of the City of Caraway	AR092000001	9/30/2008	$ 2,170	$ 7,340	
394	AR093	Housing Authority of the City of Hickory Ridge	AR093000001	6/30/2008	$ 2,300	$ -	
395	AR094	Housing Authority of the City of Malvern	AR094000001	9/30/2008	$ 1,930	$ 16,797	
396	AR095	Housing Authority of the City of Decatur	AR095000001	9/30/2008	$ 3,148	$ 6,641	
397	AR096	Housing Authority of the City of Alma	AR096000001	3/31/2009	$ 2,498	$ 10,588	
398	AR097	Housing Authority of the City of Fayetteville	AR097000001	9/30/2008	$ 1,083	$ 20,805	
399	AR098	Housing Authority of the City of McRae	AR098000001	3/31/2009	$ 2,800	$ 2,214	
400	AR099	Housing Authority of the City of Forrest City	AR099000001	9/30/2008	$ 7,525	$ 18,273	
401	AR099	Housing Authority of the City of Forrest City	AR099000002	9/30/2008	Not Available	Not Available	
402	AR101	Housing Authority of the City of Ozark	AR101000001	6/30/2008	$ 4,150	$ 4,964	
403	AR102	Housing Authority of the City of Coal Hill	AR102000001	9/30/2008	$ 2,800	$ 923	
404	AR103	Housing Authority of the City of Melbourne	AR103000123	3/31/2009	$ 2,830	$ 6,014	
405	AR104	Springdale Housing Authority	AR104000001	9/30/2008	$ 2,450	$ 28,176	
406	AR106	Housing Authority of the City of Beebe	AR106000001	6/30/2008	$ -	$ 4,895	
407	AR111	Housing Authority of the City of Rison	AR111000001	9/30/2008	$ 6,050	$ -	
408	AR112	Housing Authority of the City of Marmaduke	AR112000001	9/30/2008	$ 4,700	$ 5,789	
409	AR113	Housing Authority of the City of Heber Springs	AR113000001	9/30/2008	$ 4,000	$ 9,763	
410	AR117	Polk County Housing Authority	AR117000017	9/30/2008	$ 2,960	$ 20,062	
411	AR118	Housing Authority of the City of McCrory	AR118000001	9/30/2008	$ 4,000	$ 3,111	
412	AR121	Paragould Housing Authority	AR121000001	3/31/2009	$ 4,775	$ 23,185	
413	AR122	Housing Authority of the City of Yellville	AR122000001	3/31/2009	$ 5,338	$ 3,669	
414	AR123	Housing Authority of the City of Augusta	AR123000001	9/30/2008	$ 4,375	$ 7,689	
415	AR131	Jonesboro Urban Renewal HA	AR131000001	3/31/2009	$ 4,520	$ 19,062	
416	AR141	Housing Authority of the City of Atkins	AR141000001	9/30/2008	$ 2,050	$ 3,883	
417	AR146	Housing Authority of the City of Kensett	AR146000001	9/30/2008	$ 2,640	$ 3,332	
418	AR148	Housing Authority of the City of England	AR148000001	9/30/2008	$ 6,250	$ 14,244	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
419	AR170	Jacksonville Housing Authority	AR170000001	6/30/2008	$ 2,450	$ 12,572	
420	AR171	Housing Authority of the City of Greenwood	AR171000001	3/31/2009	$ 4,180	$ 4,697	
421	AR172	Housing Authority of the City of Cotton Plant	AR172000001	9/30/2008	$ 3,036	$ -	
422	AR175	Housing Authority of the City of Benton, Ar	AR175000001	Not Available	Not Available	Not Available	
423	AR197	White River Regional Housing Authority	AR197000001	6/30/2008	$ 3,000	$ 6,240	
424	AZ001	City of Phoenix Housing Department	AZ001000002	6/30/2008	$ 2,125	$ 30,763	
425	AZ001	City of Phoenix Housing Department	AZ001000003	6/30/2008	$ 3,560	$ 30,327	
426	AZ001	City of Phoenix Housing Department	AZ001000004	6/30/2008	$ 946	$ 12,958	
427	AZ001	City of Phoenix Housing Department	AZ001000005	6/30/2008	$ 510	$ 16,621	
428	AZ001	City of Phoenix Housing Department	AZ001000006	6/30/2008	$ 701	$ 14,993	
429	AZ001	City of Phoenix Housing Department	AZ001000007	6/30/2008	$ 733	$ 26,580	
430	AZ001	City of Phoenix Housing Department	AZ001000008	6/30/2008	$ 2,051	$ 178,284	
431	AZ001	City of Phoenix Housing Department	AZ001000016	6/30/2008	$ -	$ -	
432	AZ001	City of Phoenix Housing Department	AZ001000017	6/30/2008	$ -	$ -	
433	AZ001	City of Phoenix Housing Department	AZ001000018	6/30/2008	Not Available	Not Available	
434	AZ001	City of Phoenix Housing Department	AZ001000019	6/30/2008	Not Available	Not Available	
435	AZ001	City of Phoenix Housing Department	AZ001000020	6/30/2008	Not Available	Not Available	
436	AZ003	City of Glendale Housing Authority	AZ003000001	6/30/2008	$ -	$ 25,516	
437	AZ004	Community Services Department of Tucson	AZ004000048	6/30/2008	$ 11,500	$ 51,594	
438	AZ004	Community Services Department of Tucson	AZ004000050	6/30/2008	$ 6,000	$ 6,853	
439	AZ004	Community Services Department of Tucson	AZ004000051	6/30/2008	$ 4,140	$ 8,281	
440	AZ004	Community Services Department of Tucson	AZ004000065	6/30/2008	$ -	$ 1,352	
441	AZ004	Community Services Department of Tucson	AZ004006040	6/30/2008	$ 4,678	$ 1,840	
442	AZ004	Community Services Department of Tucson	AZ004100115	6/30/2008	$ -	$ 5,059	
443	AZ004	Community Services Department of Tucson	AZ004300110	6/30/2008	$ -	$ 18,671	
444	AZ004	Community Services Department of Tucson	AZ004400111	6/30/2008	$ -	$ 25,367	
445	AZ004	Community Services Department of Tucson	AZ004500112	6/30/2008	$ -	$ 35,137	
446	AZ004	Community Services Department of Tucson	AZ004600113	6/30/2008	$ -	$ 33,517	
447	AZ006	Flagstaff Housing Authority	AZ006000001	Not Available	Not Available	Not Available	
448	AZ006	Flagstaff Housing Authority	AZ006000002	Not Available	Not Available	Not Available	
449	AZ008	Winslow Public Housing Authority	AZ008000001	6/30/2008	$ -	$ 4,619	
450	AZ009	Housing Authority of Maricopa County	AZ009000001	6/30/2008	$ 9,906	$ 23,282	
451	AZ009	Housing Authority of Maricopa County	AZ009000002	6/30/2008	$ 1,674	$ 6,022	
452	AZ009	Housing Authority of Maricopa County	AZ009000003	6/30/2008	$ 502	$ 210	
453	AZ009	Housing Authority of Maricopa County	AZ009000004	6/30/2008	$ 1,573	$ 5,687	
454	AZ009	Housing Authority of Maricopa County	AZ009000005	6/30/2008	$ 4,786	$ 4,192	
455	AZ009	Housing Authority of Maricopa County	AZ009000006	6/30/2008	$ 1,506	$ 5,149	
456	AZ009	Housing Authority of Maricopa County	AZ009000007	6/30/2008	$ 1,676	$ 11,390	
457	AZ009	Housing Authority of Maricopa County	AZ009000008	6/30/2008	$ 2,681	$ 8,032	
458	AZ009	Housing Authority of Maricopa County	AZ009000009	6/30/2008	$ 1,408	$ 3,119	
459	AZ009	Housing Authority of Maricopa County	AZ009000010	6/30/2008	$ 804	$ 2,681	
460	AZ009	Housing Authority of Maricopa County	AZ009000013	6/30/2008	Not Available	Not Available	
461	AZ010	Pinal County Housing Authority	AZ010000001	6/30/2008	$ 800	$ 31,278	
462	AZ013	Yuma County Housing Department	AZ013000001	6/30/2008	$ 2,588	$ 1,716	
463	AZ021	Eloy Housing Authority	AZ021000001	Not Available	Not Available	Not Available	
464	AZ023	Nogales Housing Authority	AZ023000001	3/31/2009	$ 16,000	$ 31,174	
465	AZ025	South Tucson Housing Authority	AZ025000001	6/30/2008	$ -	$ 880	
466	AZ025	South Tucson Housing Authority	AZ025000002	6/30/2008	$ -	$ 3,887	
467	AZ028	Chandler Housing & Redevelopment Division	AZ028000001	6/30/2008	$ 1,500	$ 19,704	
468	AZ028	Chandler Housing & Redevelopment Division	AZ028000002	6/30/2008	$ 1,500	$ 36,745	
469	AZ035	Yuma City Housing Authority	AZ035000001	6/30/2008	$ 18,241	$ 29,732	
470	AZ038	Peoria Housing Authority	AZ038000001	6/30/2008	$ 2,500	$ 11,249	
471	AZ041	Williams Housing Authority	AZ041000001	6/30/2009	$ -	$ 4,770	
472	CA001	San Francisco Housing Authority	CA001000954	9/30/2008	$ 3,934	$ -	
473	CA001	San Francisco Housing Authority	CA001000957	9/30/2008	$ 4,299	$ 104,811	
474	CA001	San Francisco Housing Authority	CA001000960	9/30/2008	$ -	$ -	
475	CA001	San Francisco Housing Authority	CA001000961	9/30/2008	$ -	$ -	
476	CA001	San Francisco Housing Authority	CA001000962	9/30/2008	$ -	$ -	
477	CA001	San Francisco Housing Authority	CA001000963	9/30/2008	$ -	$ -	
478	CA001	San Francisco Housing Authority	CA001000964	9/30/2008	$ -	$ -	
479	CA001	San Francisco Housing Authority	CA001000965	9/30/2008	$ -	$ -	
480	CA001	San Francisco Housing Authority	CA001000966	9/30/2008	Not Available	Not Available	
481	CA001	San Francisco Housing Authority	CA001000967	9/30/2008	Not Available	Not Available	
482	CA001	San Francisco Housing Authority	CA001000968	9/30/2008	Not Available	Not Available	
483	CA001	San Francisco Housing Authority	CA001000969	9/30/2008	Not Available	Not Available	
484	CA001	San Francisco Housing Authority	CA001000970	9/30/2008	Not Available	Not Available	
485	CA001	San Francisco Housing Authority	CA001000971	9/30/2008	Not Available	Not Available	
486	CA001	San Francisco Housing Authority	CA001000972	9/30/2008	Not Available	Not Available	
487	CA001	San Francisco Housing Authority	CA001000973	9/30/2008	Not Available	Not Available	
488	CA001	San Francisco Housing Authority	CA001000974	9/30/2008	Not Available	Not Available	
489	CA001	San Francisco Housing Authority	CA001000975	9/30/2008	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
490	CA001	San Francisco Housing Authority	CA001000976	9/30/2008	Not Available	Not Available	
491	CA001	San Francisco Housing Authority	CA001000977	9/30/2008	Not Available	Not Available	
492	CA001	San Francisco Housing Authority	CA001000978	9/30/2008	Not Available	Not Available	
493	CA001	San Francisco Housing Authority	CA001000979	9/30/2008	Not Available	Not Available	
494	CA001	San Francisco Housing Authority	CA001000980	9/30/2008	Not Available	Not Available	
495	CA001	San Francisco Housing Authority	CA001000981	9/30/2008	Not Available	Not Available	
496	CA001	San Francisco Housing Authority	CA001000982	9/30/2008	Not Available	Not Available	
497	CA001	San Francisco Housing Authority	CA001000983	9/30/2008	Not Available	Not Available	
498	CA001	San Francisco Housing Authority	CA001000984	9/30/2008	Not Available	Not Available	
499	CA001	San Francisco Housing Authority	CA001000985	9/30/2008	Not Available	Not Available	
500	CA001	San Francisco Housing Authority	CA001000986	9/30/2008	Not Available	Not Available	
501	CA001	San Francisco Housing Authority	CA001000987	9/30/2008	Not Available	Not Available	
502	CA001	San Francisco Housing Authority	CA001000988	9/30/2008	Not Available	Not Available	
503	CA002	Housing Authority of the County of Los Angeles	CA002000001	6/30/2008	$ 6,151	$ 191,636	
504	CA002	Housing Authority of the County of Los Angeles	CA002000002	6/30/2008	$ 2,596	$ 73,607	
505	CA002	Housing Authority of the County of Los Angeles	CA002000003	6/30/2008	$ 4,349	$ 158,394	
506	CA002	Housing Authority of the County of Los Angeles	CA002000004	6/30/2008	$ 2,269	$ 57,094	
507	CA002	Housing Authority of the County of Los Angeles	CA002000005	6/30/2008	$ 1,932	$ 54,164	
508	CA002	Housing Authority of the County of Los Angeles	CA002000006	6/30/2008	$ 2,458	$ 65,852	
509	CA002	Housing Authority of the County of Los Angeles	CA002000007	6/30/2008	$ 2,269	$ 73,703	
510	CA002	Housing Authority of the County of Los Angeles	CA002000008	6/30/2008	$ 3,529	$ 93,801	
511	CA003	Oakland Housing Authority	CA003000101	6/30/2008	$ -	$ 14,188	
512	CA003	Oakland Housing Authority	CA003000102	6/30/2008	$ -	$ 87,128	*
513	CA003	Oakland Housing Authority	CA003000103	6/30/2008	$ -	$ 34,634	*
514	CA003	Oakland Housing Authority	CA003000104	6/30/2008	$ -	$ 87,687	*
515	CA003	Oakland Housing Authority	CA003000105	6/30/2008	$ -	$ -	*
516	CA003	Oakland Housing Authority	CA003000106	6/30/2008	$ -	$ -	*
517	CA003	Oakland Housing Authority	CA003000107	6/30/2008	$ -	$ 17,234	*
518	CA003	Oakland Housing Authority	CA003000108	6/30/2008	$ -	$ 105,073	*
519	CA003	Oakland Housing Authority	CA003000109	6/30/2008	$ -	$ 59,832	*
520	CA003	Oakland Housing Authority	CA003000110	6/30/2008	$ -	$ 68,818	*
521	CA003	Oakland Housing Authority	CA003000111	6/30/2008	$ -	$ 65,912	*
522	CA003	Oakland Housing Authority	CA003000112	6/30/2008	$ -	$ 57,245	*
523	CA003	Oakland Housing Authority	CA003000113	6/30/2008	$ -	$ 66,281	*
524	CA003	Oakland Housing Authority	CA003000114	6/30/2008	$ -	$ 72,214	*
525	CA003	Oakland Housing Authority	CA003000115	6/30/2008	$ -	$ -	*
526	CA003	Oakland Housing Authority	CA003000116	6/30/2008	$ -	$ 11,863	*
527	CA003	Oakland Housing Authority	CA003000117	6/30/2008	$ -	$ -	*
528	CA003	Oakland Housing Authority	CA003000118	6/30/2008	$ -	$ -	*
529	CA003	Oakland Housing Authority	CA003000119	6/30/2008	$ -	$ -	*
530	CA003	Oakland Housing Authority	CA003000120	6/30/2008	$ -	$ -	*
531	CA004	Housing Authority of the City of Los Angeles	CA004000222	12/31/2008	$ -	$ -	
532	CA004	Housing Authority of the City of Los Angeles	CA004000225	12/31/2008	$ -	$ 103	
533	CA004	Housing Authority of the City of Los Angeles	CA004000227	12/31/2008	$ -	$ -	
534	CA004	Housing Authority of the City of Los Angeles	CA004000228	12/31/2008	$ -	$ -	
535	CA004	Housing Authority of the City of Los Angeles	CA004000401	12/31/2008	$ -	$ 152,636	
536	CA004	Housing Authority of the City of Los Angeles	CA004000403	12/31/2008	$ -	$ 167,541	
537	CA004	Housing Authority of the City of Los Angeles	CA004000404	12/31/2008	$ -	$ 180,965	
538	CA004	Housing Authority of the City of Los Angeles	CA004000406	12/31/2008	$ -	$ 149,710	
539	CA004	Housing Authority of the City of Los Angeles	CA004000407	12/31/2008	$ -	$ 173,385	
540	CA004	Housing Authority of the City of Los Angeles	CA004000409	12/31/2008	$ -	$ 101,970	
541	CA004	Housing Authority of the City of Los Angeles	CA004000413	12/31/2008	$ -	$ 216,817	
542	CA004	Housing Authority of the City of Los Angeles	CA004000416	12/31/2008	$ -	$ 209,403	
543	CA004	Housing Authority of the City of Los Angeles	CA004000419	12/31/2008	$ -	$ 104,448	
544	CA004	Housing Authority of the City of Los Angeles	CA004000421	12/31/2008	$ -	$ 257,172	
545	CA004	Housing Authority of the City of Los Angeles	CA004000422	12/31/2008	$ -	$ 138,614	
546	CA004	Housing Authority of the City of Los Angeles	CA004000426	12/31/2008	$ -	$ 48,061	*
547	CA004	Housing Authority of the City of Los Angeles	CA004000593	12/31/2008	$ -	$ 223,486	
548	CA005	City of Sacramento Housing Authority	CA005000101	12/31/2008	$ -	$ 58,667	
549	CA005	City of Sacramento Housing Authority	CA005000102	12/31/2008	$ -	$ 56,926	
550	CA005	City of Sacramento Housing Authority	CA005000103	12/31/2008	$ -	$ 63,325	
551	CA005	City of Sacramento Housing Authority	CA005000104	12/31/2008	$ -	$ 36,576	
552	CA005	City of Sacramento Housing Authority	CA005000105	12/31/2008	$ -	$ 21,115	
553	CA005	City of Sacramento Housing Authority	CA005000106	12/31/2008	$ -	$ 33,442	
554	CA005	City of Sacramento Housing Authority	CA005000107	12/31/2008	$ -	$ 26,192	
555	CA005	City of Sacramento Housing Authority	CA005000108	12/31/2008	$ -	$ 15,627	
556	CA005	City of Sacramento Housing Authority	CA005000109	12/31/2008	$ -	$ 7,482	
557	CA006	Housing Authority City of Fresno	CA006000001	12/31/2008	$ 2,684	$ 43,192	
558	CA006	Housing Authority City of Fresno	CA006000002	12/31/2008	$ 2,669	$ 56,914	
559	CA006	Housing Authority City of Fresno	CA006000003	12/31/2008	$ 2,669	$ 8,857	
560	CA006	Housing Authority City of Fresno	CA006000004	12/31/2008	$ 2,549	$ 66,398	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
561	CA006	Housing Authority City of Fresno	CA006000005	12/31/2008	Not Available	Not Available	
562	CA007	County of Sacramento Housing Authority	CA007000201	12/31/2008	$ -	$ 32,981	
563	CA007	County of Sacramento Housing Authority	CA007000202	12/31/2008	$ -	$ 26,212	
564	CA007	County of Sacramento Housing Authority	CA007000203	12/31/2008	$ -	$ 36,349	
565	CA007	County of Sacramento Housing Authority	CA007000204	12/31/2008	$ -	$ 22,284	
566	CA007	County of Sacramento Housing Authority	CA007000205	12/31/2008	$ -	$ 30,081	
567	CA007	County of Sacramento Housing Authority	CA007000206	12/31/2008	$ -	$ 5,683	
568	CA007	County of Sacramento Housing Authority	CA007000207	12/31/2008	$ -	$ 3,783	
569	CA008	Housing Authority of the County of Kern	CA008000101	6/30/2008	$ 2,578	$ 15,048	
570	CA008	Housing Authority of the County of Kern	CA008000102	6/30/2008	$ 5,155	$ 25,915	
571	CA008	Housing Authority of the County of Kern	CA008000103	6/30/2008	$ 2,251	$ 16,522	
572	CA008	Housing Authority of the County of Kern	CA008000104	6/30/2008	$ 1,815	$ 18,333	
573	CA008	Housing Authority of the County of Kern	CA008000105	6/30/2008	$ 3,449	$ 15,130	
574	CA008	Housing Authority of the County of Kern	CA008000106	6/30/2008	$ 2,178	$ 13,213	
575	CA008	Housing Authority of the County of Kern	CA008000107	6/30/2008	$ 1,271	$ 10,307	
576	CA008	Housing Authority of the County of Kern	CA008000114	6/30/2008	$ 4,284	$ 17,488	
577	CA008	Housing Authority of the County of Kern	CA008000115	6/30/2008	$ 2,977	$ 15,784	
578	CA008	Housing Authority of the County of Kern	CA008000118	6/30/2008	$ 1,016	$ 5,171	
579	CA008	Housing Authority of the County of Kern	CA008000120	6/30/2008	$ 1,815	$ 15,098	
580	CA008	Housing Authority of the County of Kern	CA008000121	6/30/2008	$ 1,307	$ 17,018	
581	CA008	Housing Authority of the County of Kern	CA008000122	6/30/2008	$ -	$ -	
582	CA008	Housing Authority of the County of Kern	CA008000123	6/30/2008	$ -	$ -	
583	CA008	Housing Authority of the County of Kern	CA008000124	6/30/2008	$ -	$ -	
584	CA009	Housing Authority of the City of Upland	CA009000001	3/31/2009	$ 6,500	$ 34,560	
585	CA010	City of Richmond Housing Authority	CA010000001	Not Available	Not Available	Not Available	
586	CA010	City of Richmond Housing Authority	CA010000002	Not Available	Not Available	Not Available	
587	CA010	City of Richmond Housing Authority	CA010000003	Not Available	Not Available	Not Available	
588	CA010	City of Richmond Housing Authority	CA010000004	Not Available	Not Available	Not Available	
589	CA010	City of Richmond Housing Authority	CA010000005	Not Available	Not Available	Not Available	
590	CA010	City of Richmond Housing Authority	CA010000007	Not Available	Not Available	Not Available	
591	CA010	City of Richmond Housing Authority	CA010000008	Not Available	Not Available	Not Available	
592	CA011	County of Contra Costa Housing Authority	CA011100000	3/31/2009	$ 802	$ 26,927	
593	CA011	County of Contra Costa Housing Authority	CA011200000	3/31/2009	$ 1,385	$ 23,840	
594	CA011	County of Contra Costa Housing Authority	CA011300000	3/31/2009	$ 1,173	$ 17,154	
595	CA011	County of Contra Costa Housing Authority	CA011400000	3/31/2009	$ 3,497	$ 41,169	
596	CA011	County of Contra Costa Housing Authority	CA011500000	3/31/2009	$ 2,092	$ 18,084	
597	CA011	County of Contra Costa Housing Authority	CA011600000	3/31/2009	$ 2,021	$ 16,586	
598	CA011	County of Contra Costa Housing Authority	CA011700000	3/31/2009	$ 830	$ 4,837	
599	CA011	County of Contra Costa Housing Authority	CA011800000	3/31/2009	$ 272	$ 7,775	
600	CA011	County of Contra Costa Housing Authority	CA011900000	3/31/2009	$ 906	$ 29,421	
601	CA014	County of San Mateo Housing Authority	CA014000003	6/30/2008	$ 731	$ 87,822	
602	CA014	County of San Mateo Housing Authority	CA014000004	6/30/2008	$ 146	$ 19,642	
603	CA015	City of South San Francisco Housing Authority	CA015000001	3/31/2009	$ 9,000	$ 49,900	
604	CA017	Housing Authority of the City of Riverbank	CA017000001	6/30/2008	$ 9,200	$ 29,402	
605	CA019	Housing Authority of the County of San Bernardino	CA019000120	9/30/2008	$ 3,689	$ 89,583	
606	CA019	Housing Authority of the County of San Bernardino	CA019000130	9/30/2008	$ 3,641	$ 67,789	
607	CA019	Housing Authority of the County of San Bernardino	CA019000150	9/30/2008	$ 2,786	$ 75,860	
608	CA019	Housing Authority of the County of San Bernardino	CA019000160	9/30/2008	$ 3,959	$ 117,216	
609	CA019	Housing Authority of the County of San Bernardino	CA019000170	9/30/2008	$ 2,388	$ 28,889	
610	CA019	Housing Authority of the County of San Bernardino	CA019000180	9/30/2008	$ 871	$ 20,781	
611	CA019	Housing Authority of the County of San Bernardino	CA019000190	9/30/2008	$ 667	$ 8,792	
612	CA021	Housing Authority of the County of Santa Barbara	CA021000001	12/31/2008	$ 1,130	$ 26,211	
613	CA021	Housing Authority of the County of Santa Barbara	CA021000003	12/31/2008	$ 1,949	$ 58,293	
614	CA021	Housing Authority of the County of Santa Barbara	CA021000004	12/31/2008	$ 2,820	$ 65,199	
615	CA022	Housing Authority of the City of Needles	CA022000001	6/30/2008	$ 4,949	$ 5,863	
616	CA023	County of Merced Housing Authority	CA023000001	9/30/2008	$ 3,161	$ 63,906	
617	CA023	County of Merced Housing Authority	CA023000002	9/30/2008	$ 1,733	$ 41,725	
618	CA023	County of Merced Housing Authority	CA023000003	9/30/2008	$ 1,857	$ 45,850	
619	CA024	County of San Joaquin Housing Auth.	CA024000241	9/30/2008	$ 4,261	$ 113,013	
620	CA024	County of San Joaquin Housing Auth.	CA024000242	9/30/2008	$ 2,109	$ 47,966	
621	CA024	County of San Joaquin Housing Auth.	CA024000243	9/30/2008	$ 540	$ 12,719	
622	CA024	County of San Joaquin Housing Auth.	CA024000244	9/30/2008	$ 4,715	$ 117,079	
623	CA025	City of Eureka Hsg Auth	CA025000001	12/31/2008	$ 4,442	$ 52,112	
624	CA026	County of Stanislaus Housing Auth	CA026000001	9/30/2008	$ 678	$ 29,058	
625	CA026	County of Stanislaus Housing Auth	CA026000002	9/30/2008	$ 1,531	$ 56,547	
626	CA026	County of Stanislaus Housing Auth	CA026000003	9/30/2008	$ 1,849	$ 67,227	
627	CA026	County of Stanislaus Housing Auth	CA026000004	9/30/2008	$ 1,140	$ 44,407	
628	CA026	County of Stanislaus Housing Auth	CA026000005	9/30/2008	$ 1,449	$ 58,996	
629	CA027	Housing Authority of the County of Riverside	CA027000210	6/30/2008	$ 237	$ 52,736	
630	CA027	Housing Authority of the County of Riverside	CA027000220	6/30/2008	$ 167	$ 28,986	
631	CA027	Housing Authority of the County of Riverside	CA027000230	6/30/2008	$ 227	$ 47,860	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
632	CA028	Housing Authority of Fresno County	CA028000001	12/31/2008	$ 2,220	$ 61,104	
633	CA028	Housing Authority of Fresno County	CA028000002	12/31/2008	$ 2,122	$ 49,350	
634	CA028	Housing Authority of Fresno County	CA028000003	12/31/2008	$ 1,969	$ 55,603	
635	CA028	Housing Authority of Fresno County	CA028000004	12/31/2008	$ 1,663	$ 38,656	
636	CA028	Housing Authority of Fresno County	CA028000005	12/31/2008	$ 1,881	$ 57,344	
637	CA028	Housing Authority of Fresno County	CA028000006	12/31/2008	$ 700	$ 14,125	
638	CA030	Tulare County Housing Authority	CA030000805	6/30/2008	$ 745	$ 62,252	
639	CA030	Tulare County Housing Authority	CA030000810	6/30/2008	$ 919	$ 76,993	
640	CA030	Tulare County Housing Authority	CA030000815	6/30/2008	$ 890	$ 67,038	
641	CA030	Tulare County Housing Authority	CA030000817	6/30/2008	$ 513	$ 39,435	
642	CA031	Housing Authority of the City of Oxnard	CA031000001	6/30/2008	$ 3,768	$ 108,123	
643	CA031	Housing Authority of the City of Oxnard	CA031000002	6/30/2008	$ 1,450	$ 56,953	
644	CA031	Housing Authority of the City of Oxnard	CA031000003	6/30/2008	$ 1,015	$ 38,886	
645	CA031	Housing Authority of the City of Oxnard	CA031000004	6/30/2008	$ 1,450	$ 50,375	
646	CA031	Housing Authority of the City of Oxnard	CA031000005	6/30/2008	$ 725	$ 9,019	
647	CA031	Housing Authority of the City of Oxnard	CA031000007	6/30/2008	$ 1,451	$ 59,530	
648	CA031	Housing Authority of the City of Oxnard	CA031000008	6/30/2008	$ 1,450	$ 24,245	
649	CA032	Housing Authority of the City of Port Hueneme	CA032000001	6/30/2008	$ 2,600	$ 33,092	
650	CA033	County of Monterey Hsg Auth	CA033000101	6/30/2008	$ 965	$ 39,371	
651	CA033	County of Monterey Hsg Auth	CA033000103	6/30/2008	$ 305	$ 12,909	
652	CA033	County of Monterey Hsg Auth	CA033000105	6/30/2008	$ 203	$ 4,474	
653	CA033	County of Monterey Hsg Auth	CA033000107	6/30/2008	$ 356	$ 14,536	
654	CA033	County of Monterey Hsg Auth	CA033000108	6/30/2008	$ 864	$ 21,126	
655	CA033	County of Monterey Hsg Auth	CA033000111	6/30/2008	$ 102	$ 5,275	
656	CA033	County of Monterey Hsg Auth	CA033000112	6/30/2008	$ 457	$ 11,878	
657	CA033	County of Monterey Hsg Auth	CA033000114	6/30/2008	$ 762	$ 30,354	
658	CA033	County of Monterey Hsg Auth	CA033000119	6/30/2008	$ 457	$ 27,607	
659	CA033	County of Monterey Hsg Auth	CA033000120	6/30/2008	$ 1,169	$ 56,675	
660	CA035	Housing Authority of the City of San Buenaventura	CA035000001	9/30/2008	$ 4,950	$ 76,420	
661	CA035	Housing Authority of the City of San Buenaventura	CA035000002	9/30/2008	$ 1,650	$ 41,199	
662	CA035	Housing Authority of the City of San Buenaventura	CA035000003	9/30/2008	$ 2,100	$ 42,532	
663	CA035	Housing Authority of the City of San Buenaventura	CA035000004	9/30/2008	$ 3,600	$ 61,050	
664	CA035	Housing Authority of the City of San Buenaventura	CA035000005	9/30/2008	$ 1,800	$ 33,521	
665	CA039	Housing Authority of the City of Calexico	CA039000001	6/30/2008	$ 10,692	$ 37,219	
666	CA039	Housing Authority of the City of Calexico	CA039000002	6/30/2008	$ 7,128	$ 29,800	
667	CA041	City of Benicia Hsg Auth	CA041000001	3/31/2009	$ 4,229	$ 31,895	
668	CA043	County of Butte Hsg Auth	CA043000001	9/30/2008	$ 1,402	$ 106,561	
669	CA043	County of Butte Hsg Auth	CA043000002	9/30/2008	Not Available	Not Available	
670	CA044	Yolo County Hsg Authority	CA044000001	6/30/2008	$ 10,000	$ 36,406	
671	CA044	Yolo County Hsg Authority	CA044000002	6/30/2008	$ 10,000	$ 54,172	
672	CA044	Yolo County Hsg Authority	CA044000003	6/30/2008	$ 10,000	$ 67,065	
673	CA046	City of Wasco Housing Authority	CA046000001	6/30/2008	$ 4,701	$ 5,580	
674	CA048	County of Sutter Housing Authority	CA048000022	Not Available	Not Available	Not Available	
675	CA048	County of Sutter Housing Authority	CA048000032	Not Available	Not Available	Not Available	
676	CA050	HOUSING AUTHORITY OF THE CITY OF PASO ROBLES	CA050000001	Not Available	$ 2,045	$ 67,835	*
677	CA052	Housing Authority of County of Marin	CA052000001	12/31/2008	$ 3,915	$ 34,221	
678	CA052	Housing Authority of County of Marin	CA052000002	12/31/2008	$ 653	$ 49,570	
679	CA053	Kings County Housing Auth	CA053000001	6/30/2008	$ 1,644	$ 43,608	
680	CA053	Kings County Housing Auth	CA053000002	6/30/2008	$ 979	$ 25,578	
681	CA058	City of Berkeley Housing Authority	CA058000002	6/30/2008	$ 675	$ 16,211	
682	CA059	Housing Authority of the County Santa Clara	CA059000005	6/30/2008	$ 2,055	$ 19,873	
683	CA059	Housing Authority of the County Santa Clara	CA059000006	6/30/2008	$ 1,672	$ 23,614	
684	CA059	Housing Authority of the County Santa Clara	CA059000007	6/30/2008	$ 2,576	$ 20,442	
685	CA059	Housing Authority of the County Santa Clara	CA059000008	6/30/2008	$ 3,426	$ 24,662	
686	CA062	City of Alameda Housing Authority	CA062000001	6/30/2008	$ 1,372	$ 48,050	
687	CA063	SAN DIEGO HOUSING COMMISSION	CA063000001	6/30/2008	$ -	$ 35,390	
688	CA063	SAN DIEGO HOUSING COMMISSION	CA063000002	6/30/2008	$ -	$ 38,397	
689	CA063	SAN DIEGO HOUSING COMMISSION	CA063000003	6/30/2008	$ -	$ 24,806	
690	CA063	SAN DIEGO HOUSING COMMISSION	CA063000004	6/30/2008	$ -	$ 37,368	
691	CA063	SAN DIEGO HOUSING COMMISSION	CA063000005	6/30/2008	$ -	$ 30,790	
692	CA063	SAN DIEGO HOUSING COMMISSION	CA063000006	6/30/2008	$ -	$ 30,857	
693	CA063	SAN DIEGO HOUSING COMMISSION	CA063000007	6/30/2008	Not Available	Not Available	
694	CA064	Housing Authority of the City of San Luis Obispo	CA064000001	9/30/2008	$ 13,600	$ 85,446	
695	CA067	Alameda County Hsg Auth	CA067000001	6/30/2008	$ 6,592	$ 97,689	
696	CA069	The Housing Authority of the City of Madera	CA069000001	Not Available	Not Available	Not Available	
697	CA069	The Housing Authority of the City of Madera	CA069000002	Not Available	Not Available	Not Available	
698	CA070	County of Plumas Housing Authority	CA070000001	6/30/2008	$ 7,109	$ 13,844	
699	CA072	Santa Cruz County Hsg Auth	CA072000001	6/30/2008	$ 4,722	$ 102,998	
700	CA074	Hsg Auth of the City of Livermore	CA074000001	6/30/2008	$ 900	$ 51,026	
701	CA076	Housing Authority of the City of Santa Barbara	CA076000001	3/31/2009	$ 1,373	$ 129,202	
702	CA076	Housing Authority of the City of Santa Barbara	CA076000002	3/31/2009	$ 981	$ 74,594	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
703	CA076	Housing Authority of the City of Santa Barbara	CA076000003	3/31/2009	$ 1,373	$ 57,213	
704	CA081	Housing Authority of the City of Pleasanton	CA081000001	6/30/2008	$ 6,930	$ 8,808	
705	CA084	Mendocino County	CA084000002	Not Available	Not Available	Not Available	
706	CA084	Mendocino County	CA084000003	Not Available	Not Available	Not Available	
707	CA084	Mendocino County	CA084000008	Not Available	Not Available	Not Available	
708	CA084	Mendocino County	CA084000010	Not Available	Not Available	Not Available	
709	CA084	Mendocino County	CA084000014	Not Available	Not Available	Not Available	
710	CA084	Mendocino County	CA084000015	Not Available	Not Available	Not Available	
711	CA092	Housing Authority of the County of Ventura	CA092000003	6/30/2008	$ 1,277	$ 21,395	
712	CA092	Housing Authority of the County of Ventura	CA092000005	6/30/2008	$ 826	$ 12,500	
713	CA092	Housing Authority of the County of Ventura	CA092000007	6/30/2008	$ 1,277	$ 20,223	
714	CA092	Housing Authority of the County of Ventura	CA092000009	6/30/2008	$ 977	$ 8,923	
715	CA092	Housing Authority of the County of Ventura	CA092000010	6/30/2008	$ 376	$ 6,279	
716	CA092	Housing Authority of the County of Ventura	CA092000015	6/30/2008	$ 977	$ 12,996	
717	CA092	Housing Authority of the County of Ventura	CA092000016	6/30/2008	$ 1,803	$ 21,366	
718	CA108	Housing Authority of the County of San Diego	CA108000001	6/30/2008	$ -	$ 44,090	
719	CA139	Housing Authority of the City of Lomita	CA139000001	Not Available	Not Available	Not Available	
720	CA142	Dublin Housing Authority	CA142000001	6/30/2008	$ 7,200	$ 41,544	
721	CA143	Imperial Valley Housing Authority	CA143000001	Not Available	Not Available	Not Available	
722	CA143	Imperial Valley Housing Authority	CA143000002	Not Available	Not Available	Not Available	
723	CA143	Imperial Valley Housing Authority	CA143000003	Not Available	Not Available	Not Available	
724	CA143	Imperial Valley Housing Authority	CA143000004	Not Available	Not Available	Not Available	
725	CO001	Housing Authority of the City And County of Denver	CO001000005	12/31/2008	$ 3,731	$ 17,898	
726	CO001	Housing Authority of the City And County of Denver	CO001000006	12/31/2008	$ 3,712	$ 4,598	
727	CO001	Housing Authority of the City And County of Denver	CO001000007	12/31/2008	$ 7,326	$ 20,812	
728	CO001	Housing Authority of the City And County of Denver	CO001000008	12/31/2008	$ 6,263	$ 12,444	
729	CO001	Housing Authority of the City And County of Denver	CO001000010	12/31/2008	$ 4,911	$ 21,670	
730	CO001	Housing Authority of the City And County of Denver	CO001000011	12/31/2008	$ 3,402	$ 5,300	
731	CO001	Housing Authority of the City And County of Denver	CO001000014	12/31/2008	$ 1,720	$ 15,242	
732	CO001	Housing Authority of the City And County of Denver	CO001000015	12/31/2008	Not Available	Not Available	
733	CO001	Housing Authority of the City And County of Denver	CO001000016	12/31/2008	$ 2,764	$ 15,958	
734	CO001	Housing Authority of the City And County of Denver	CO001000017	12/31/2008	Not Available	Not Available	
735	CO001	Housing Authority of the City And County of Denver	CO001000020	12/31/2008	$ 1,933	$ 17,146	
736	CO001	Housing Authority of the City And County of Denver	CO001000021	12/31/2008	Not Available	Not Available	
737	CO001	Housing Authority of the City And County of Denver	CO001000050	12/31/2008	$ 6,572	$ 42,345	
738	CO001	Housing Authority of the City And County of Denver	CO001000051	12/31/2008	$ 6,341	$ 53,004	
739	CO001	Housing Authority of the City And County of Denver	CO001000055	12/31/2008	Not Available	Not Available	
740	CO001	Housing Authority of the City And County of Denver	CO001000058	12/31/2008	Not Available	Not Available	
741	CO001	Housing Authority of the City And County of Denver	CO001000059	12/31/2008	Not Available	Not Available	
742	CO001	Housing Authority of the City And County of Denver	CO001000060	12/31/2008	Not Available	Not Available	
743	CO001	Housing Authority of the City And County of Denver	CO001000062	12/31/2008	Not Available	Not Available	
744	CO001	Housing Authority of the City And County of Denver	CO001000063	12/31/2008	Not Available	Not Available	
745	CO001	Housing Authority of the City And County of Denver	CO001000064	12/31/2008	Not Available	Not Available	
746	CO001	Housing Authority of the City And County of Denver	CO001000070	12/31/2008	$ 8,003	$ 50,339	
747	CO001	Housing Authority of the City And County of Denver	CO001000553	12/31/2008	$ 3,982	$ 17,395	
748	CO002	Housing Authority of the City of Pueblo	CO002000100	3/31/2009	$ 400	$ 13,214	
749	CO002	Housing Authority of the City of Pueblo	CO002000200	3/31/2009	$ 400	$ 36,177	
750	CO002	Housing Authority of the City of Pueblo	CO002000300	3/31/2009	$ 400	$ 41,436	
751	CO002	Housing Authority of the City of Pueblo	CO002000400	3/31/2009	$ 400	$ 47,733	
752	CO003	Housing Authority of the City of Walsenburg	CO003000001	3/31/2009	$ 2,645	$ 19,164	
753	CO004	Housing Authority of the City of Alamosa	CO004000001	3/31/2009	$ 11,617	$ 32,031	
754	CO005	Trinidad Housing Authority	CO005000001	3/31/2009	$ 4,853	$ 26,177	
755	CO006	Housing Authority of the City of Lamar	CO006000001	12/31/2008	$ 1,877	$ 5,101	
756	CO007	Housing Authority of the Town of Holly	CO007000001	12/31/2008	$ 2,845	$ 2,885	
757	CO008	Housing Authority of Antonito	CO008000001	12/31/2008	$ 1,852	$ 2,865	
758	CO009	Housing Authority of the Town of Yuma	CO009101655	12/31/2008	$ 2,545	$ 11,524	
759	CO011	Fort Morgan Housing Authority	CO011011011	Not Available	Not Available	Not Available	
760	CO012	Housing Authority of the Town of Limon	CO012000001	12/31/2008	$ 2,735	$ 8,835	
761	CO013	Housing Authority of the City of Salida	CO013000001	12/31/2008	$ 2,150	$ 10,548	
762	CO014	Wellington Housing Authority	CO014000001	12/31/2008	$ 2,500	$ 1,093	
763	CO015	Housing Authority of the Town of Aguilar	CO015000001	12/31/2008	$ 2,191	$ 4,402	
764	CO016	Boulder Housing Partners	CO016111111	12/31/2008	$ 8,103	$ 65,911	
765	CO016	Boulder Housing Partners	CO016333333	12/31/2008	$ 6,215	$ 27,237	
766	CO016	Boulder Housing Partners	CO016777777	12/31/2008	Not Available	Not Available	
767	CO017	Housing Authority of the Town of Haxtun	CO017070772	3/31/2009	$ 3,750	$ 2,327	
768	CO018	Housing Authority of the Town of Kersey	CO018000001	3/31/2009	$ 1,650	$ 1,518	
769	CO019	Housing Authority of the City of Brighton	CO019000001	12/31/2008	$ -	$ 6,185	
770	CO020	Housing Authority of the Town of Keenesburg	CO020000001	12/31/2008	$ 1,940	$ 2,833	
771	CO021	Julesburg Housing Authority	CO021000000	12/31/2008	$ 3,000	$ 6,989	
772	CO022	Housing Authority of the City of Wray	CO022072757	3/31/2009	$ 2,183	$ 6,895	
773	CO023	Holyoke Housing Authority	CO023000001	12/31/2008	$ 2,050	$ 5,838	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
774	CO025	Housing Authority of the City of Sterling	CO025000001	3/31/2009	$ 4,280	$ 17,470	
775	CO026	Housing Authority for the Town of Cheyenne Wells	CO026000001	3/31/2009	$ 2,375	$ 6,144	
776	CO028	Housing Authority of the City of Colorado Springs	CO028000001	12/31/2008	$ 1,257	$ 27,231	
777	CO028	Housing Authority of the City of Colorado Springs	CO028000002	12/31/2008	$ 1,258	$ 24,830	
778	CO028	Housing Authority of the City of Colorado Springs	CO028000003	12/31/2008	$ 2,230	$ 49,329	
779	CO029	Housing Authority of the City of Fort Lupton	CO029000029	12/31/2008	$ -	$ -	
780	CO030	Burlington Housing Authority	CO030000001	6/30/2008	$ 2,000	$ 3,084	
781	CO031	La Junta Housing Authority	CO031000001	3/31/2009	$ 2,700	$ 10,462	
782	CO034	Loveland Housing Authority	CO034000001	Not Available	$ 3,600	$ 19,260	*
783	CO035	Housing Authority of the City of Greeley	CO035000010	12/31/2008	$ 1,033	$ 3,614	
784	CO036	Littleton Housing Authority	CO036000001	9/30/2008	$ 1,680	$ 32,130	
785	CO037	Costilla County Housing Authority	CO037000001	9/30/2008	$ 3,500	$ 412	
786	CO038	Conejos County Housing Authority	CO038000001	3/31/2009	$ 2,658	$ 6,900	
787	CO040	Delta Housing Authority	CO040000001	12/31/2008	$ 2,452	$ 17,753	
788	CO041	Fort Collins Housing Authority	CO041000001	12/31/2008	$ 3,400	$ 3,913	
789	CO043	Center Housing Authority	CO043000001	6/30/2008	$ 2,471	$ 4,613	
790	CO044	Housing Authority of the City of Brush	CO044000001	Not Available	$ 2,450	$ 5,215	*
791	CO048	Englewood Housing Authority	CO048000001	12/31/2008	$ 2,040	$ 21,232	
792	CO049	Lakewood Housing Authority	CO049000001	12/31/2008	$ -	$ -	
793	CO049	Lakewood Housing Authority	CO049000002	12/31/2008	Not Available	Not Available	
794	CO049	Lakewood Housing Authority	CO049000003	12/31/2008	$ 1,100	$ 32,483	
795	CO052	Aurora Housing Authority	CO052000521	12/31/2008	$ 1,168	$ 19,618	
796	CO058	Adams County Housing Authority	CO058000001	12/31/2008	$ -	$ 8,657	
797	CO058	Adams County Housing Authority	CO058000002	12/31/2008	Not Available	Not Available	
798	CO059	Louisville Housing Authority	CO059000001	12/31/2008	$ 1,508	$ 2,033	
799	CO071	Housing Authority of the City of Fountain	CO071000001	12/31/2008	$ 678	$ 5,483	
800	CO079	Housing Authority of the County of Montezuma	CO079000001	12/31/2008	$ 1,926	$ 5,885	
801	CT001	Housing Authority of the City of Bridgeport	CT001000002	9/30/2008	$ 6,895	$ -	
802	CT001	Housing Authority of the City of Bridgeport	CT001000005	9/30/2008	$ 5,875	$ -	
803	CT001	Housing Authority of the City of Bridgeport	CT001000006	9/30/2008	$ 4,529	$ -	
804	CT001	Housing Authority of the City of Bridgeport	CT001000007	9/30/2008	$ 4,284	$ 5,452	
805	CT001	Housing Authority of the City of Bridgeport	CT001000009	9/30/2008	$ 3,917	$ 2,852	
806	CT001	Housing Authority of the City of Bridgeport	CT001000044	9/30/2008	$ 6,650	$ -	
807	CT001	Housing Authority of the City of Bridgeport	CT001000054	9/30/2008	$ -	$ 26	
808	CT001	Housing Authority of the City of Bridgeport	CT001000881	9/30/2008	$ 3,590	$ 43,469	
809	CT001	Housing Authority of the City of Bridgeport	CT001000882	9/30/2008	$ 5,059	$ 42,269	
810	CT002	Housing Authority of the City of Norwalk	CT002000001	3/31/2009	$ 2,260	$ 17,435	
811	CT002	Housing Authority of the City of Norwalk	CT002000002	3/31/2009	$ 3,623	$ 26,361	
812	CT002	Housing Authority of the City of Norwalk	CT002000003	3/31/2009	$ 997	$ 8,705	
813	CT002	Housing Authority of the City of Norwalk	CT002000004	3/31/2009	$ 1,662	$ 11,152	
814	CT002	Housing Authority of the City of Norwalk	CT002000005	3/31/2009	$ 1,712	$ 14,068	
815	CT002	Housing Authority of the City of Norwalk	CT002000006	3/31/2009	$ 2,426	$ 30,035	
816	CT002	Housing Authority of the City of Norwalk	CT002000007	3/31/2009	$ 997	$ 12,558	
817	CT003	Housing Authority of the City of Hartford	CT003000001	12/31/2008	$ -	$ -	
818	CT003	Housing Authority of the City of Hartford	CT003000006	12/31/2008	$ -	$ 13	
819	CT003	Housing Authority of the City of Hartford	CT003000015	12/31/2008	$ -	$ -	
820	CT003	Housing Authority of the City of Hartford	CT003000024	12/31/2008	$ -	$ 41,007	
821	CT003	Housing Authority of the City of Hartford	CT003000029	12/31/2008	$ -	$ -	
822	CT003	Housing Authority of the City of Hartford	CT003000030	12/31/2008	Not Available	Not Available	
823	CT004	Housing Authority of the City of New Haven	CT004000001	Not Available	Not Available	Not Available	
824	CT004	Housing Authority of the City of New Haven	CT004000002	Not Available	Not Available	Not Available	
825	CT004	Housing Authority of the City of New Haven	CT004000003	Not Available	Not Available	Not Available	
826	CT004	Housing Authority of the City of New Haven	CT004000004	Not Available	Not Available	Not Available	
827	CT004	Housing Authority of the City of New Haven	CT004000005	Not Available	Not Available	Not Available	
828	CT004	Housing Authority of the City of New Haven	CT004000006	Not Available	Not Available	Not Available	
829	CT004	Housing Authority of the City of New Haven	CT004000007	Not Available	Not Available	Not Available	
830	CT004	Housing Authority of the City of New Haven	CT004000008	Not Available	Not Available	Not Available	
831	CT004	Housing Authority of the City of New Haven	CT004000009	Not Available	Not Available	Not Available	
832	CT004	Housing Authority of the City of New Haven	CT004000010	Not Available	Not Available	Not Available	
833	CT004	Housing Authority of the City of New Haven	CT004000011	Not Available	Not Available	Not Available	
834	CT004	Housing Authority of the City of New Haven	CT004000012	Not Available	Not Available	Not Available	
835	CT004	Housing Authority of the City of New Haven	CT004000013	Not Available	Not Available	Not Available	
836	CT004	Housing Authority of the City of New Haven	CT004000014	Not Available	Not Available	Not Available	
837	CT004	Housing Authority of the City of New Haven	CT004000015	Not Available	Not Available	Not Available	
838	CT004	Housing Authority of the City of New Haven	CT004000016	Not Available	Not Available	Not Available	
839	CT004	Housing Authority of the City of New Haven	CT004000017	Not Available	Not Available	Not Available	
840	CT004	Housing Authority of the City of New Haven	CT004000020	Not Available	Not Available	Not Available	
841	CT004	Housing Authority of the City of New Haven	CT004000021	Not Available	Not Available	Not Available	
842	CT004	Housing Authority of the City of New Haven	CT004000022	Not Available	Not Available	Not Available	
843	CT004	Housing Authority of the City of New Haven	CT004000023	Not Available	Not Available	Not Available	
844	CT004	Housing Authority of the City of New Haven	CT004000024	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
845	CT004	Housing Authority of the City of New Haven	CT004000025	Not Available	Not Available	Not Available	
846	CT004	Housing Authority of the City of New Haven	CT004000026	Not Available	Not Available	Not Available	
847	CT004	Housing Authority of the City of New Haven	CT004000027	Not Available	Not Available	Not Available	
848	CT004	Housing Authority of the City of New Haven	CT004000028	Not Available	Not Available	Not Available	
849	CT004	Housing Authority of the City of New Haven	CT004000029	Not Available	Not Available	Not Available	
850	CT004	Housing Authority of the City of New Haven	CT004000030	Not Available	Not Available	Not Available	
851	CT004	Housing Authority of the City of New Haven	CT004000031	Not Available	Not Available	Not Available	
852	CT004	Housing Authority of the City of New Haven	CT004000074	Not Available	Not Available	Not Available	
853	CT005	Housing Authority of the City of New Britain	CT005000001	12/31/2008	$ 1,182	$ -	
854	CT005	Housing Authority of the City of New Britain	CT005000002	12/31/2008	$ 1,182	$ 13,480	
855	CT005	Housing Authority of the City of New Britain	CT005000101	12/31/2008	$ 1,182	$ 3,885	
856	CT006	Waterbury Housing Authority	CT006000001	6/30/2008	$ 5,380	$ -	
857	CT006	Waterbury Housing Authority	CT006000002	6/30/2008	$ 2,886	$ -	
858	CT006	Waterbury Housing Authority	CT006000003	6/30/2008	$ 4,395	$ 18,321	
859	CT007	Stamford Housing Authority	CT007000001	6/30/2008	$ -	$ -	
860	CT007	Stamford Housing Authority	CT007000002	6/30/2008	$ -	$ 10,049	
861	CT007	Stamford Housing Authority	CT007000003	6/30/2008	$ -	$ 16,265	
862	CT007	Stamford Housing Authority	CT007000004	6/30/2008	$ -	$ -	
863	CT007	Stamford Housing Authority	CT007000006	6/30/2008	Not Available	Not Available	
864	CT007	Stamford Housing Authority	CT007000007	6/30/2008	Not Available	Not Available	
865	CT009	Middletown Housing Authority	CT009000001	3/31/2009	$ 5,089	$ 24,365	
866	CT010	Willimantic Housing Authority	CT010000125	6/30/2008	$ 4,400	$ 31,470	
867	CT011	Housing Authority of the City of Meriden	CT011125001	9/30/2008	$ 2,149	$ -	
868	CT011	Housing Authority of the City of Meriden	CT011125002	9/30/2008	$ 3,321	$ 9,302	
869	CT011	Housing Authority of the City of Meriden	CT011125005	9/30/2008	$ 1,172	$ 8,912	
870	CT013	East Hartford Housing Authority	CT013000100	9/30/2008	$ 3,365	$ 22,838	
871	CT013	East Hartford Housing Authority	CT013000200	9/30/2008	$ 3,177	$ 36,027	
872	CT015	Housing Authority of the City of Ansonia	CT015000001	12/31/2008	$ 8,111	$ -	
873	CT018	Norwich Housing Authority	CT018000001	3/31/2009	$ 5,313	$ 25,757	
874	CT019	Greenwich Housing Authority	CT019000001	Not Available	Not Available	Not Available	
875	CT019	Greenwich Housing Authority	CT019000002	Not Available	Not Available	Not Available	
876	CT019	Greenwich Housing Authority	CT019000003	Not Available	Not Available	Not Available	
877	CT019	Greenwich Housing Authority	CT019000004	Not Available	Not Available	Not Available	
878	CT020	Housing Authority of the City of Danbury	CT020000001	12/31/2008	$ 1,128	$ 1,508	
879	CT020	Housing Authority of the City of Danbury	CT020000002	12/31/2008	$ 2,314	$ 18,237	
880	CT020	Housing Authority of the City of Danbury	CT020000003	12/31/2008	$ 4,396	$ 17,235	
881	CT020	Housing Authority of the City of Danbury	CT020000004	12/31/2008	$ 2,371	$ 14,180	
882	CT022	New London Housing Authority	CT022000001	12/31/2008	$ 2,711	$ -	
883	CT023	Bristol Housing Authority	CT023000001	6/30/2008	$ 4,003	$ -	
884	CT023	Bristol Housing Authority	CT023000002	6/30/2008	$ 2,720	$ 21,300	
885	CT023	Bristol Housing Authority	CT023000003	6/30/2008	$ 3,886	$ 20,238	
886	CT024	Putnam Housing Authority	CT024000001	6/30/2008	$ 5,100	$ 24,689	
887	CT025	Winchester Housing Authority	CT025000010	6/30/2008	$ 1,295	$ 16,457	
888	CT026	Manchester Housing Authority	CT026000001	9/30/2008	$ 11,929	$ 31,767	
889	CT026	Manchester Housing Authority	CT026000002	9/30/2008	Not Available	Not Available	
890	CT027	Housing Authority of the Town of Stratford	CT027000100	12/31/2008	$ -	$ 23,367	
891	CT027	Housing Authority of the Town of Stratford	CT027000200	12/31/2008	$ -	$ 30,585	
892	CT028	Vernon Housing Authority	CT028000001	12/31/2008	$ 3,612	$ 24,893	
893	CT029	West Haven Housing Authority	CT029000291	3/31/2009	$ 6,394	$ 50,371	
894	CT029	West Haven Housing Authority	CT029000292	3/31/2009	$ 6,175	$ 53,334	
895	CT029	West Haven Housing Authority	CT029000293	3/31/2009	$ 2,431	$ 18,654	
896	CT030	Milford Redevelopment & Housing Partnership	CT030000001	3/31/2009	$ -	$ 11,025	
897	CT030	Milford Redevelopment & Housing Partnership	CT030000002	3/31/2009	$ -	$ 8,772	
898	CT030	Milford Redevelopment & Housing Partnership	CT030000004	3/31/2009	$ -	$ 9,943	
899	CT030	Milford Redevelopment & Housing Partnership	CT030000005	3/31/2009	$ -	$ 16,302	
900	CT030	Milford Redevelopment & Housing Partnership	CT030000006	3/31/2009	$ -	$ 22,786	
901	CT030	Milford Redevelopment & Housing Partnership	CT030000009	3/31/2009	$ -	$ 4,523	
902	CT031	Torrington Housing Authority	CT031000001	12/31/2008	$ 2,075	$ 24,134	
903	CT031	Torrington Housing Authority	CT031000002	12/31/2008	$ 1,002	$ 16,299	
904	CT032	Windsor Locks Housing Authority	CT032000001	6/30/2008	$ 1,017	$ 12,494	
905	CT035	Housing Authority of the Town of Seymour	CT035000001	12/31/2008	$ 6,930	$ 16,511	
906	CT036	Portland Housing Authority	CT036000001	3/31/2009	$ 1,470	$ 1,088	
907	CT039	Housing Authority of the Town of West Hartfor	CT039000001	6/30/2008	$ 298	$ 9,132	
908	CT040	Housing Authority of the Town of Glastonbury	CT040000001	6/30/2008	$ 8,433	$ 82,380	
909	CT047	Naugatuck Housing Authority	CT047000001	12/31/2008	$ 1,526	$ 28,029	
910	CT054	New Canaan Housing Authority	CT054000001	Not Available	Not Available	Not Available	
911	CT056	Bloomfield Housing Authority	CT056000001	6/30/2008	$ 3,550	$ 5,614	
912	CT066	Brooklyn Housing Authority	CT066000001	9/30/2008	$ -	$ 1,290	
913	DC001	D.C Housing Authority	DC001001030	Not Available	Not Available	Not Available	
914	DC001	D.C Housing Authority	DC001001080	Not Available	Not Available	Not Available	
915	DC001	D.C Housing Authority	DC001001112	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
916	DC001	D.C Housing Authority	DC001001113	Not Available	Not Available	Not Available	
917	DC001	D.C Housing Authority	DC001001114	Not Available	Not Available	Not Available	
918	DC001	D.C Housing Authority	DC001001115	Not Available	Not Available	Not Available	
919	DC001	D.C Housing Authority	DC001001116	Not Available	Not Available	Not Available	
920	DC001	D.C Housing Authority	DC001001290	Not Available	Not Available	Not Available	
921	DC001	D.C Housing Authority	DC001001291	Not Available	Not Available	Not Available	
922	DC001	D.C Housing Authority	DC001001340	Not Available	Not Available	Not Available	
923	DC001	D.C Housing Authority	DC001001370	Not Available	Not Available	Not Available	
924	DC001	D.C Housing Authority	DC001001371	Not Available	Not Available	Not Available	
925	DC001	D.C Housing Authority	DC001001391	Not Available	Not Available	Not Available	
926	DC001	D.C Housing Authority	DC001001440	Not Available	Not Available	Not Available	
927	DC001	D.C Housing Authority	DC001001460	Not Available	Not Available	Not Available	
928	DC001	D.C Housing Authority	DC001001600	Not Available	Not Available	Not Available	
929	DC001	D.C Housing Authority	DC001001620	Not Available	Not Available	Not Available	
930	DC001	D.C Housing Authority	DC001001640	Not Available	Not Available	Not Available	
931	DC001	D.C Housing Authority	DC001001650	Not Available	Not Available	Not Available	
932	DC001	D.C Housing Authority	DC001001680	Not Available	Not Available	Not Available	
933	DC001	D.C Housing Authority	DC001001690	Not Available	Not Available	Not Available	
934	DC001	D.C Housing Authority	DC001001700	Not Available	Not Available	Not Available	
935	DC001	D.C Housing Authority	DC001001830	Not Available	Not Available	Not Available	
936	DC001	D.C Housing Authority	DC001001950	Not Available	Not Available	Not Available	
937	DC001	D.C Housing Authority	DC001002130	Not Available	Not Available	Not Available	
938	DC001	D.C Housing Authority	DC001002220	Not Available	Not Available	Not Available	
939	DC001	D.C Housing Authority	DC001002230	Not Available	Not Available	Not Available	
940	DC001	D.C Housing Authority	DC001002250	Not Available	Not Available	Not Available	
941	DC001	D.C Housing Authority	DC001002400	Not Available	Not Available	Not Available	
942	DC001	D.C Housing Authority	DC001002670	Not Available	Not Available	Not Available	
943	DC001	D.C Housing Authority	DC001003070	Not Available	Not Available	Not Available	
944	DC001	D.C Housing Authority	DC001003090	Not Available	Not Available	Not Available	
945	DC001	D.C Housing Authority	DC001003104	Not Available	Not Available	Not Available	
946	DC001	D.C Housing Authority	DC001003105	Not Available	Not Available	Not Available	
947	DC001	D.C Housing Authority	DC001003201	Not Available	Not Available	Not Available	
948	DC001	D.C Housing Authority	DC001003202	Not Available	Not Available	Not Available	
949	DC001	D.C Housing Authority	DC001003300	Not Available	Not Available	Not Available	
950	DC001	D.C Housing Authority	DC001003361	Not Available	Not Available	Not Available	
951	DC001	D.C Housing Authority	DC001003363	Not Available	Not Available	Not Available	
952	DC001	D.C Housing Authority	DC001003530	Not Available	Not Available	Not Available	
953	DC001	D.C Housing Authority	DC001003850	Not Available	Not Available	Not Available	
954	DC001	D.C Housing Authority	DC001004210	Not Available	Not Available	Not Available	
955	DC001	D.C Housing Authority	DC001004240	Not Available	Not Available	Not Available	
956	DC001	D.C Housing Authority	DC001004361	Not Available	Not Available	Not Available	
957	DC001	D.C Housing Authority	DC001004430	Not Available	Not Available	Not Available	
958	DC001	D.C Housing Authority	DC001005190	Not Available	Not Available	Not Available	
959	DC001	D.C Housing Authority	DC001005200	Not Available	Not Available	Not Available	
960	DC001	D.C Housing Authority	DC001005210	Not Available	Not Available	Not Available	
961	DC001	D.C Housing Authority	DC001005220	Not Available	Not Available	Not Available	
962	DC001	D.C Housing Authority	DC001005230	Not Available	Not Available	Not Available	
963	DC001	D.C Housing Authority	DC001005240	Not Available	Not Available	Not Available	
964	DC001	D.C Housing Authority	DC001005250	Not Available	Not Available	Not Available	
965	DC001	D.C Housing Authority	DC001005260	Not Available	Not Available	Not Available	
966	DE001	Wilmington Housing Authority	DE001000002	3/31/2009	$ 7,412	$ -	
967	DE001	Wilmington Housing Authority	DE001000003	3/31/2009	$ 9,341	$ -	
968	DE001	Wilmington Housing Authority	DE001000005	3/31/2009	$ 12,486	$ -	
969	DE001	Wilmington Housing Authority	DE001000006	3/31/2009	$ 6,514	$ -	
970	DE001	Wilmington Housing Authority	DE001000007	3/31/2009	$ 2,278	$ -	
971	DE001	Wilmington Housing Authority	DE001000008	3/31/2009	$ 5,164	$ 25,653	
972	DE001	Wilmington Housing Authority	DE001000011	3/31/2009	$ 8,238	$ 35,212	
973	DE001	Wilmington Housing Authority	DE001000015	3/31/2009	$ 5,134	$ 11,305	
974	DE001	Wilmington Housing Authority	DE001000019	3/31/2009	$ 2,332	$ 2,504	
975	DE001	Wilmington Housing Authority	DE001000024	3/31/2009	$ 1,362	$ -	
976	DE002	DOVER HOUSING AUTHORITY	DE002000001	12/31/2008	$ 4,900	$ 83	
977	DE002	DOVER HOUSING AUTHORITY	DE002000002	12/31/2008	$ 5,320	$ 1,530	
978	DE002	DOVER HOUSING AUTHORITY	DE002000003	12/31/2008	$ 2,660	$ 4,905	
979	DE002	DOVER HOUSING AUTHORITY	DE002000004	12/31/2008	$ 1,120	$ 2,979	
980	DE003	Newark Housing Authority	DE003000001	3/31/2009	$ 15,359	$ 9,224	
981	DE004	Delaware State Housing Authority	DE004000003	Not Available	Not Available	Not Available	
982	FL001	Jacksonville Housing Authority	FL001000007	9/30/2008	$ 2,968	$ 16,352	
983	FL001	Jacksonville Housing Authority	FL001000010	9/30/2008	$ 3,929	$ 23,184	
984	FL001	Jacksonville Housing Authority	FL001000012	9/30/2008	$ 1,425	$ 5,006	
985	FL001	Jacksonville Housing Authority	FL001000013	9/30/2008	$ 4,889	$ 30,224	
986	FL001	Jacksonville Housing Authority	FL001000014	9/30/2008	$ 3,907	$ 20,137	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
987	FL001	Jacksonville Housing Authority	FL001000015	9/30/2008	$ 3,829	$ 23,776	
988	FL001	Jacksonville Housing Authority	FL001000017	9/30/2008	$ 4,064	$ 31,046	
989	FL001	Jacksonville Housing Authority	FL001000018	9/30/2008	$ 1,760	$ 4,881	
990	FL001	Jacksonville Housing Authority	FL001000019	9/30/2008	$ 3,577	$ 18,594	
991	FL001	Jacksonville Housing Authority	FL001000027	9/30/2008	$ 4,963	$ 22,760	
992	FL001	Jacksonville Housing Authority	FL001000032	9/30/2008	$ 3,086	$ 20,376	
993	FL001	Jacksonville Housing Authority	FL001000036	9/30/2008	$ 3,907	$ 49,398	
994	FL001	Jacksonville Housing Authority	FL001000045	9/30/2008	$ 1,643	$ 6,425	
995	FL001	Jacksonville Housing Authority	FL001000046	9/30/2008	$ 2,325	$ 10,418	
996	FL001	Jacksonville Housing Authority	FL001000047	9/30/2008	$ 1,191	$ 3,541	
997	FL001	Jacksonville Housing Authority	FL001000048	9/30/2008	$ -	$ -	
998	FL002	Housing Authority of the City of St. Petersburg	FL002000002	Not Available	$ 1,759	$ 11,616	*
999	FL002	Housing Authority of the City of St. Petersburg	FL002000003	Not Available	$ 1,596	$ -	*
1000	FL003	Tampa Housing Authority	FL003000001	3/31/2009	$ 20,323	$ -	
1001	FL003	Tampa Housing Authority	FL003000008	3/31/2009	$ 16,793	$ -	
1002	FL003	Tampa Housing Authority	FL003000009	3/31/2009	$ -	$ -	
1003	FL003	Tampa Housing Authority	FL003000010	3/31/2009	$ 11,868	$ 17,613	
1004	FL003	Tampa Housing Authority	FL003000012	3/31/2009	$ 15,513	$ 39,802	
1005	FL003	Tampa Housing Authority	FL003000015	3/31/2009	$ 5,042	$ 31,196	
1006	FL003	Tampa Housing Authority	FL003000017	3/31/2009	$ 1,163	$ 6,120	
1007	FL003	Tampa Housing Authority	FL003000023	3/31/2009	$ 5,275	$ 27,703	
1008	FL003	Tampa Housing Authority	FL003000025	3/31/2009	$ 5,856	$ 40,537	
1009	FL003	Tampa Housing Authority	FL003000026	3/31/2009	$ 5,236	$ 24,197	
1010	FL003	Tampa Housing Authority	FL003000034	3/31/2009	$ -	$ -	
1011	FL003	Tampa Housing Authority	FL003000037	3/31/2009	$ -	$ -	
1012	FL003	Tampa Housing Authority	FL003000038	3/31/2009	$ -	$ -	
1013	FL003	Tampa Housing Authority	FL003000039	3/31/2009	$ -	$ -	
1014	FL003	Tampa Housing Authority	FL003000040	3/31/2009	$ -	$ -	
1015	FL003	Tampa Housing Authority	FL003000125	3/31/2009	$ 1,551	$ 8,247	
1016	FL004	Orlando Housing Authority	FL004000001	3/31/2009	$ 5,917	$ 29,453	
1017	FL004	Orlando Housing Authority	FL004000002	3/31/2009	$ 7,082	$ 34,856	
1018	FL004	Orlando Housing Authority	FL004000004	3/31/2009	$ 6,646	$ 28,808	
1019	FL004	Orlando Housing Authority	FL004000006	3/31/2009	$ 6,014	$ 28,870	
1020	FL004	Orlando Housing Authority	FL004000009	3/31/2009	$ 5,825	$ 33,662	
1021	FL004	Orlando Housing Authority	FL004000010	3/31/2009	$ 3,290	$ 10,135	
1022	FL004	Orlando Housing Authority	FL004000011	3/31/2009	$ 2,760	$ 9,949	
1023	FL004	Orlando Housing Authority	FL004000012	3/31/2009	$ 4,028	$ 30,135	
1024	FL004	Orlando Housing Authority	FL004000013	3/31/2009	$ 3,768	$ 30,543	
1025	FL004	Orlando Housing Authority	FL004000014	3/31/2009	Not Available	Not Available	
1026	FL004	Orlando Housing Authority	FL004000015	3/31/2009	Not Available	Not Available	
1027	FL005	Miami Dade Housing Agency	FL005000001	9/30/2008	$ 9,313	$ 84,844	
1028	FL005	Miami Dade Housing Agency	FL005000002	9/30/2008	$ 5,160	$ 66,080	
1029	FL005	Miami Dade Housing Agency	FL005000003	9/30/2008	$ 12,331	$ 99,330	
1030	FL005	Miami Dade Housing Agency	FL005000004	9/30/2008	$ 9,464	$ 98,703	
1031	FL005	Miami Dade Housing Agency	FL005000005	9/30/2008	$ 9,178	$ 103,611	
1032	FL005	Miami Dade Housing Agency	FL005000006	9/30/2008	$ 10,399	$ 41,695	
1033	FL005	Miami Dade Housing Agency	FL005000007	9/30/2008	$ 4,413	$ 44,646	
1034	FL005	Miami Dade Housing Agency	FL005000008	9/30/2008	$ 7,082	$ 5,584	
1035	FL005	Miami Dade Housing Agency	FL005000009	9/30/2008	$ 4,439	$ -	
1036	FL005	Miami Dade Housing Agency	FL005000010	9/30/2008	$ 6,857	$ 65,417	
1037	FL005	Miami Dade Housing Agency	FL005000011	9/30/2008	$ 6,968	$ 54,996	
1038	FL005	Miami Dade Housing Agency	FL005000012	9/30/2008	$ 6,969	$ 50,289	
1039	FL005	Miami Dade Housing Agency	FL005000013	9/30/2008	$ 7,719	$ 84,822	
1040	FL005	Miami Dade Housing Agency	FL005000014	9/30/2008	$ 5,748	$ 58,501	
1041	FL005	Miami Dade Housing Agency	FL005000015	9/30/2008	$ 5,447	$ 32,557	
1042	FL005	Miami Dade Housing Agency	FL005000817	9/30/2008	$ -	$ -	
1043	FL006	Area Housing Commission	FL006000002	Not Available	$ 1,831	$ 6,163	*
1044	FL006	Area Housing Commission	FL006000003	Not Available	$ 2,093	$ 2,480	*
1045	FL006	Area Housing Commission	FL006000008	Not Available	$ 698	$ -	*
1046	FL006	Area Housing Commission	FL006000016	Not Available	$ 1,482	$ 17,264	*
1047	FL007	Housing Authority of City of Daytona Beach	FL007000001	Not Available	$ 7,500	$ 36,165	*
1048	FL007	Housing Authority of City of Daytona Beach	FL007000002	Not Available	$ 7,500	$ 38,135	*
1049	FL007	Housing Authority of City of Daytona Beach	FL007000017	Not Available	$ -	$ -	*
1050	FL007	Housing Authority of City of Daytona Beach	FL007000018	Not Available	$ -	$ -	*
1051	FL007	Housing Authority of City of Daytona Beach	FL007000019	Not Available	Not Available	Not Available	
1052	FL008	Housing Authority of the City of Sarasota	FL008000001	Not Available	Not Available	Not Available	
1053	FL008	Housing Authority of the City of Sarasota	FL008000002	Not Available	Not Available	Not Available	
1054	FL008	Housing Authority of the City of Sarasota	FL008000003	Not Available	Not Available	Not Available	
1055	FL008	Housing Authority of the City of Sarasota	FL008000004	Not Available	Not Available	Not Available	
1056	FL009	West Palm Beach Housing Authority	FL009000011	3/31/2009	$ 3,400	$ 17,881	
1057	FL009	West Palm Beach Housing Authority	FL009000022	3/31/2009	$ 3,600	$ 14,013	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1058	FL009	West Palm Beach Housing Authority	FL009000504	3/31/2009	$ 4,000	$ 25,748	
1059	FL009	West Palm Beach Housing Authority	FL009090503	3/31/2009	$ 4,000	$ 18,268	
1060	FL010	Housing Authority of the City of Fort Lauderdale	FL010000101	12/31/2008	$ 2,144	$ 7,072	
1061	FL010	Housing Authority of the City of Fort Lauderdale	FL010000102	12/31/2008	$ 2,774	$ 23,501	
1062	FL010	Housing Authority of the City of Fort Lauderdale	FL010000103	12/31/2008	$ 4,060	$ 12,562	
1063	FL010	Housing Authority of the City of Fort Lauderdale	FL010000104	12/31/2008	$ 3,202	$ 9,229	
1064	FL010	Housing Authority of the City of Fort Lauderdale	FL010000105	12/31/2008	$ 1,515	$ 17,044	
1065	FL010	Housing Authority of the City of Fort Lauderdale	FL010000107	12/31/2008	$ 2,159	$ 18,419	
1066	FL010	Housing Authority of the City of Fort Lauderdale	FL010000108	12/31/2008	$ 1,616	$ 5,875	
1067	FL010	Housing Authority of the City of Fort Lauderdale	FL010000109	12/31/2008	$ 1,730	$ 9,559	
1068	FL011	Housing Authority of the City of Lakeland	FL011000001	12/31/2008	$ 47,400	$ 29,945	
1069	FL011	Housing Authority of the City of Lakeland	FL011000002	12/31/2008	$ -	$ -	
1070	FL011	Housing Authority of the City of Lakeland	FL011000003	12/31/2008	$ -	$ -	
1071	FL012	HOUSING AUTHORITY OF AVON PARK	FL012000001	12/31/2008	$ 11,703	$ 14,927	
1072	FL013	Housing Authority of the City of Key West	FL013000001	12/31/2008	$ 20,611	$ 239,225	
1073	FL013	Housing Authority of the City of Key West	FL013000002	12/31/2008	$ -	$ -	
1074	FL015	Northwest Florida Regional Housing Authority	FL015000001	12/31/2008	$ 5,250	$ 26,560	
1075	FL015	Northwest Florida Regional Housing Authority	FL015000002	12/31/2008	Not Available	Not Available	
1076	FL015	Northwest Florida Regional Housing Authority	FL015000003	12/31/2008	Not Available	Not Available	
1077	FL015	Northwest Florida Regional Housing Authority	FL015000004	12/31/2008	Not Available	Not Available	
1078	FL015	Northwest Florida Regional Housing Authority	FL015000005	12/31/2008	Not Available	Not Available	
1079	FL015	Northwest Florida Regional Housing Authority	FL015000006	12/31/2008	Not Available	Not Available	
1080	FL015	Northwest Florida Regional Housing Authority	FL015000007	12/31/2008	Not Available	Not Available	
1081	FL016	The Housing Authority of the City of Sanford, Florida	FL016100000	6/30/2008	$ 5,152	$ 12,997	
1082	FL016	The Housing Authority of the City of Sanford, Florida	FL016200000	6/30/2008	$ 5,152	$ 4,352	
1083	FL016	The Housing Authority of the City of Sanford, Florida	FL016300000	6/30/2008	$ 2,576	$ 11,759	
1084	FL016	The Housing Authority of the City of Sanford, Florida	FL016400000	6/30/2008	$ 2,576	$ 6,499	
1085	FL017	Housing Authority of the City of Miami Beach	FL017000001	6/30/2008	$ 2,388	$ 24,244	
1086	FL018	Panama City Housing Authority	FL018000001	9/30/2008	$ 4,500	$ 15,791	
1087	FL018	Panama City Housing Authority	FL018000002	9/30/2008	$ 4,500	$ 13,417	
1088	FL019	Housing Authority of the City of Cocoa	FL019000007	6/30/2008	$ 6,901	$ 31,044	
1089	FL020	Housing Authority of Brevard County	FL020000010	Not Available	Not Available	Not Available	
1090	FL020	Housing Authority of Brevard County	FL020000011	Not Available	Not Available	Not Available	
1091	FL021	Pahokee Housing Authority	FL021000001	6/30/2008	$ 2,680	$ 13,009	
1092	FL021	Pahokee Housing Authority	FL021000002	6/30/2008	$ 4,660	$ 30,665	
1093	FL021	Pahokee Housing Authority	FL021000003	6/30/2008	$ 4,660	$ 30,420	
1094	FL022	Housing Authority of New Smyrna Beach	FL022221234	3/31/2009	$ 5,175	$ 13,367	
1095	FL023	Housing Authority of the City of Bradenton	FL023000009	Not Available	Not Available	Not Available	
1096	FL023	Housing Authority of the City of Bradenton	FL023000010	Not Available	Not Available	Not Available	
1097	FL023	Housing Authority of the City of Bradenton	FL023034205	Not Available	Not Available	Not Available	
1098	FL023	Housing Authority of the City of Bradenton	FL023034208	Not Available	$ 22,517	$ 30,907	
1099	FL024	Ormond Beach Housing Authority	FL024000001	9/30/2008	$ 8,250	$ 9,807	
1100	FL025	Housing Authority of the City of Titusville	FL025000001	3/31/2009	$ 10,000	$ 35,178	
1101	FL025	Housing Authority of the City of Titusville	FL025000002	3/31/2009	Not Available	Not Available	
1102	FL026	Housing Authority of Bartow	FL026000001	3/31/2009	$ 16,500	$ 10,082	
1103	FL027	Housing Authority of the City of Live Oak	FL027000104	3/31/2009	$ 7,000	$ 19,549	
1104	FL028	Housing Authority of Pompano Beach	FL028000001	12/31/2008	$ 831	$ -	
1105	FL030	Housing Authority of the County of Flagler	FL030000030	6/30/2008	$ 5,125	$ -	
1106	FL031	Housing Authority of the City of Marianna	FL031000010	6/30/2008	$ 9,327	$ 8,031	
1107	FL032	Ocala Housing Authority	FL032000001	9/30/2008	$ 5,295	$ 19,119	
1108	FL033	Seminole County Housing Authority	FL033000001	12/31/2008	$ -	$ 4,161	
1109	FL034	Plant City Housing Authority	FL034000001	12/31/2008	$ 4,500	$ 39,240	
1110	FL035	Housing Authority of Springfield	FL035000001	12/31/2008	$ 2,074	$ 7,005	
1111	FL036	Housing Authority of the City of Apalachicola	FL036000001	3/31/2009	$ 6,428	$ 6,884	
1112	FL037	Housing Authority of City of Fernandina Beach	FL037000001	12/31/2008	$ 2,215	$ 6,893	
1113	FL038	Chipley Housing Authority	FL038000010	6/30/2008	$ 9,460	$ 11,381	
1114	FL039	Defuniak Springs Housing Authority	FL039000001	6/30/2008	$ 3,000	$ 10,938	
1115	FL040	Housing Authority of the City of Eustis	FL040000060	3/31/2009	$ 7,400	$ 5,624	
1116	FL041	Housing Authority of the City of Fort Pierce	FL041000001	6/30/2009	$ 3,827	$ 17,661	
1117	FL041	Housing Authority of the City of Fort Pierce	FL041000002	6/30/2009	$ 6,003	$ -	
1118	FL041	Housing Authority of the City of Fort Pierce	FL041000003	6/30/2009	$ 4,977	$ -	
1119	FL042	Union County Housing Authority	FL042000001	3/31/2009	$ 9,500	$ 2,881	
1120	FL045	Housing Authority of the City of Stuart	FL045000001	3/31/2009	$ 3,190	$ 9,428	
1121	FL046	Crestview Housing Authority	FL046000001	12/31/2008	$ 6,000	$ 28,791	
1122	FL047	Housing Authority of the Ctiy of Fort Myers	FL047000001	3/31/2009	$ 2,313	$ 10,295	
1123	FL047	Housing Authority of the Ctiy of Fort Myers	FL047000002	3/31/2009	$ 1,156	$ 13,588	
1124	FL047	Housing Authority of the Ctiy of Fort Myers	FL047000003	3/31/2009	$ 1,156	$ 6,499	
1125	FL047	Housing Authority of the Ctiy of Fort Myers	FL047000004	3/31/2009	$ 1,156	$ 13,263	
1126	FL047	Housing Authority of the Ctiy of Fort Myers	FL047000006	3/31/2009	$ 4,249	$ 11,789	
1127	FL047	Housing Authority of the Ctiy of Fort Myers	FL047000007	3/31/2009	Not Available	Not Available	
1128	FL049	Levy County Housing Authority	FL049000001	3/31/2009	$ 10,750	$ 11,843	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1129	FL050	Suwannee County Housing Authority	FL050000003	3/31/2009	$ 5,500	$ 2,528	
1130	FL051	Gilchrist County Housing Authority	FL051000002	12/31/2008	$ 5,450	$ 1,492	
1131	FL052	Niceville Housing Authority	FL052000001	9/30/2008	$ 7,800	$ 15,146	
1132	FL053	Milton Housing Authority	FL053000010	3/31/2009	$ 7,890	$ 2,159	
1133	FL054	Housing Authority of the City of Mulberry	FL054000001	3/31/2009	$ 6,800	$ 3,760	
1134	FL055	Housing Authority of the City of Arcadia	FL055000001	Not Available	Not Available	Not Available	
1135	FL056	Melbourne Housing Authority	FL056000008	Not Available	Not Available	Not Available	
1136	FL057	Palatka Housing Authority	FL057000011	3/31/2009	$ 4,132	$ 3,286	
1137	FL057	Palatka Housing Authority	FL057000012	3/31/2009	$ 5,324	$ -	
1138	FL057	Palatka Housing Authority	FL057000014	3/31/2009	$ 4,976	$ -	
1139	FL057	Palatka Housing Authority	FL057000015	3/31/2009	$ 4,132	$ -	
1140	FL058	Tarpon Springs Housing Authority	FL058000001	3/31/2009	$ 10,850	$ 29,995	
1141	FL060	Punta Gorda Housing Authority	FL060000002	Not Available	Not Available	Not Available	
1142	FL060	Punta Gorda Housing Authority	FL060000003	Not Available	Not Available	Not Available	
1143	FL062	Pinellas County Housing Authority	FL062000001	Not Available	Not Available	Not Available	
1144	FL062	Pinellas County Housing Authority	FL062000002	Not Available	$ 3,865	$ 19,908	
1145	FL062	Pinellas County Housing Authority	FL062000004	Not Available	$ 2,174	$ 17,418	
1146	FL062	Pinellas County Housing Authority	FL062000009	Not Available	$ 3,623	$ 27,918	
1147	FL062	Pinellas County Housing Authority	FL062000010	Not Available	$ 1,624	$ 4,379	
1148	FL063	Gainesville Housing Authority	FL063000001	3/31/2009	$ 3,588	$ 4,441	
1149	FL063	Gainesville Housing Authority	FL063000002	3/31/2009	$ 2,776	$ 20,548	
1150	FL063	Gainesville Housing Authority	FL063000003	3/31/2009	$ 3,958	$ 5,655	
1151	FL064	Venice Housing Authority	FL064000001	3/31/2009	$ 5,750	$ -	
1152	FL065	Macclenny Housing Authority	FL065000001	6/30/2008	$ 6,560	$ 9,066	
1153	FL066	Hialeah Housing Authority	FL066000010	12/31/2008	$ 2,483	$ 42,836	
1154	FL066	Hialeah Housing Authority	FL066000020	12/31/2008	$ 827	$ 17,071	
1155	FL066	Hialeah Housing Authority	FL066000030	12/31/2008	$ 1,653	$ 59,478	
1156	FL066	Hialeah Housing Authority	FL066000040	12/31/2008	$ 530	$ 23,506	
1157	FL066	Hialeah Housing Authority	FL066000050	12/31/2008	$ 496	$ 7,730	
1158	FL066	Hialeah Housing Authority	FL066000060	12/31/2008	$ 1,100	$ 34,026	
1159	FL066	Hialeah Housing Authority	FL066000070	12/31/2008	$ 1,324	$ 60,806	
1160	FL066	Hialeah Housing Authority	FL066000080	12/31/2008	$ 827	$ 19,825	
1161	FL069	Fort Walton Beach Housing Authority	FL069000001	6/30/2008	$ 4,900	$ 28,765	
1162	FL070	Alachua County Housing Authority	FL070000001	12/31/2008	$ 15,919	$ 50,509	
1163	FL071	Lake Wales Housing Authority	FL071000001	6/30/2008	$ 12,001	$ 4,579	
1164	FL073	Tallahassee Housing Authority	FL073000001	6/30/2008	$ -	$ -	
1165	FL073	Tallahassee Housing Authority	FL073000002	6/30/2008	$ -	$ 12,382	
1166	FL073	Tallahassee Housing Authority	FL073000003	6/30/2008	$ -	$ 16,345	
1167	FL074	Brooksville Housing Authority	FL074000001	12/31/2008	$ 5,625	$ 5,461	
1168	FL075	Clearwater Housing Authority	FL075000001	3/31/2009	$ 3,889	$ 18,813	
1169	FL075	Clearwater Housing Authority	FL075000002	3/31/2009	Not Available	Not Available	
1170	FL075	Clearwater Housing Authority	FL075000005	3/31/2009	Not Available	Not Available	
1171	FL076	Riviera Beach Housing Authority	FL076000002	9/30/2008	$ 10,000	$ -	
1172	FL079	Broward County Housing Authority	FL079000019	9/30/2008	$ 2,582	$ 25,508	
1173	FL079	Broward County Housing Authority	FL079000071	9/30/2008	$ 2,969	$ 21,415	
1174	FL079	Broward County Housing Authority	FL079000072	9/30/2008	Not Available	Not Available	
1175	FL079	Broward County Housing Authority	FL079000073	9/30/2008	Not Available	Not Available	
1176	FL079	Broward County Housing Authority	FL079000074	9/30/2008	$ 2,969	$ 17,018	
1177	FL079	Broward County Housing Authority	FL079000076	9/30/2008	$ 2,969	$ 16,284	
1178	FL079	Broward County Housing Authority	FL079000077	9/30/2008	$ 2,583	$ 31,274	
1179	FL080	Palm Beach County Housing Authority	FL080000002	9/30/2008	$ 10,389	$ 64,155	
1180	FL080	Palm Beach County Housing Authority	FL080000006	9/30/2008	$ 7,113	$ 42,871	
1181	FL081	Housing Authority of the City of Deerfield Beach	FL081081001	9/30/2008	$ 5,056	$ 41,968	
1182	FL082	Housing Authority of Winter Park	FL082000001	9/30/2008	$ 31,076	$ 24,108	
1183	FL104	Pasco County Housing Authority	FL104000001	9/30/2008	$ 588	$ 3,767	
1184	FL104	Pasco County Housing Authority	FL104000002	9/30/2008	$ 989	$ 4,833	
1185	FL104	Pasco County Housing Authority	FL104000003	9/30/2008	$ 822	$ 6,140	
1186	FL105	Manatee County Housing Authority	FL105000001	9/30/2008	$ 4,660	$ 18,791	
1187	FL116	Dania Beach Housing Authority	FL116000715	9/30/2008	$ 5,100	$ 11,654	
1188	FL119	HA Boca Raton	FL119000001	9/30/2008	$ 478	$ 27,483	
1189	FL125	Columbia County Housing Authority	FL125000001	9/30/2008	$ 5,270	$ 24,523	
1190	FL128	HA LEE COUNTY	FL128000001	9/30/2008	$ -	$ -	
1191	FL128	HA LEE COUNTY	FL128000002	9/30/2008	$ 13,823	$ 30,422	
1192	FL136	HA Hollywood	FL136000001	12/31/2008	$ 2,320	$ 37,077	
1193	FL139	Winter Haven Housing Authority	FL139000001	9/30/2008	$ 12,090	$ 12,847	
1194	FL139	Winter Haven Housing Authority	FL139000002	9/30/2008	Not Available	Not Available	
1195	FL144	Monroe County Housing Authority	FL144000001	12/31/2008	$ 3,592	$ 14,415	
1196	GA001	Housing Authority of the City of Augusta	GA001000010	3/31/2009	$ 7,523	$ 142	
1197	GA001	Housing Authority of the City of Augusta	GA001000020	3/31/2009	$ 1,358	$ -	
1198	GA001	Housing Authority of the City of Augusta	GA001000030	3/31/2009	$ -	$ -	*
1199	GA001	Housing Authority of the City of Augusta	GA001000050	3/31/2009	$ 872	$ 15,235	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1200	GA001	Housing Authority of the City of Augusta	GA001000060	3/31/2009	$ 942	$ -	
1201	GA001	Housing Authority of the City of Augusta	GA001000071	3/31/2009	$ 1,747	$ 22,461	
1202	GA001	Housing Authority of the City of Augusta	GA001000072	3/31/2009	$ 349	$ 7,850	
1203	GA001	Housing Authority of the City of Augusta	GA001000080	3/31/2009	$ 524	$ 6,421	
1204	GA001	Housing Authority of the City of Augusta	GA001000090	3/31/2009	$ 349	$ 11,283	
1205	GA001	Housing Authority of the City of Augusta	GA001000100	3/31/2009	$ 524	$ 10,269	
1206	GA001	Housing Authority of the City of Augusta	GA001000110	3/31/2009	$ 872	$ -	
1207	GA001	Housing Authority of the City of Augusta	GA001000120	3/31/2009	$ 349	$ 1,856	
1208	GA001	Housing Authority of the City of Augusta	GA001000140	3/31/2009	$ 877	$ 13,760	
1209	GA001	Housing Authority of the City of Augusta	GA001000160	3/31/2009	$ 265	$ 9,249	
1210	GA002	Housing Authority of Savannah	GA002000001	3/31/2009	$ 7,861	$ -	
1211	GA002	Housing Authority of Savannah	GA002000002	3/31/2009	$ 5,356	$ -	
1212	GA002	Housing Authority of Savannah	GA002000003	3/31/2009	$ 1,821	$ 17,111	
1213	GA002	Housing Authority of Savannah	GA002000004	3/31/2009	$ 2,825	$ 21,640	
1214	GA002	Housing Authority of Savannah	GA002000005	3/31/2009	$ 1,339	$ 13,156	
1215	GA002	Housing Authority of Savannah	GA002000006	3/31/2009	$ 4,218	$ -	
1216	GA002	Housing Authority of Savannah	GA002000007	3/31/2009	$ -	$ -	
1217	GA002	Housing Authority of Savannah	GA002000009	3/31/2009	Not Available	Not Available	
1218	GA002	Housing Authority of Savannah	GA002000010	3/31/2009	Not Available	Not Available	
1219	GA003	Housing Authority of the City of Athens	GA003000001	6/30/2008	$ 2,874	$ 6,558	
1220	GA003	Housing Authority of the City of Athens	GA003000002	6/30/2008	$ 2,211	$ 7,161	
1221	GA003	Housing Authority of the City of Athens	GA003000003	6/30/2008	$ 2,211	$ 16,294	
1222	GA003	Housing Authority of the City of Athens	GA003000004	6/30/2008	$ 2,653	$ 7,907	
1223	GA003	Housing Authority of the City of Athens	GA003000005	6/30/2008	$ 1,547	$ 5,541	
1224	GA003	Housing Authority of the City of Athens	GA003000006	6/30/2008	$ 1,326	$ 4,757	
1225	GA003	Housing Authority of the City of Athens	GA003000007	6/30/2008	$ 2,211	$ -	
1226	GA003	Housing Authority of the City of Athens	GA003000008	6/30/2008	$ 2,874	$ -	
1227	GA003	Housing Authority of the City of Athens	GA003000009	6/30/2008	$ 2,432	$ 18,478	
1228	GA003	Housing Authority of the City of Athens	GA003000010	6/30/2008	$ 884	$ 3,268	
1229	GA003	Housing Authority of the City of Athens	GA003000011	6/30/2008	$ 884	$ 5,040	
1230	GA004	Housing Authority of the City of Columbus	GA004000402	6/30/2008	$ 4,550	$ 22,094	
1231	GA004	Housing Authority of the City of Columbus	GA004000405	6/30/2008	$ 2,106	$ 17,111	
1232	GA004	Housing Authority of the City of Columbus	GA004000406	6/30/2008	$ 3,538	$ 12,418	
1233	GA004	Housing Authority of the City of Columbus	GA004000407	6/30/2008	$ 1,257	$ 5,676	
1234	GA004	Housing Authority of the City of Columbus	GA004000408	6/30/2008	$ 3,072	$ 13,548	
1235	GA004	Housing Authority of the City of Columbus	GA004000410	6/30/2008	$ 1,187	$ 5,497	
1236	GA004	Housing Authority of the City of Columbus	GA004000412	6/30/2008	$ 1,164	$ 14,000	
1237	GA004	Housing Authority of the City of Columbus	GA004000413	6/30/2008	$ -	$ 581	
1238	GA004	Housing Authority of the City of Columbus	GA004000416	6/30/2008	$ 1,071	$ 7,608	
1239	GA004	Housing Authority of the City of Columbus	GA004000418	6/30/2008	$ -	$ -	
1240	GA004	Housing Authority of the City of Columbus	GA004000419	6/30/2008	Not Available	Not Available	
1241	GA006	Housing Authority of the City of Atlanta Georgia	GA006000100	Not Available	Not Available	Not Available	
1242	GA006	Housing Authority of the City of Atlanta Georgia	GA006000110	Not Available	Not Available	Not Available	
1243	GA006	Housing Authority of the City of Atlanta Georgia	GA006000120	Not Available	Not Available	Not Available	
1244	GA006	Housing Authority of the City of Atlanta Georgia	GA006000130	Not Available	Not Available	Not Available	
1245	GA006	Housing Authority of the City of Atlanta Georgia	GA006000140	Not Available	Not Available	Not Available	
1246	GA006	Housing Authority of the City of Atlanta Georgia	GA006000161	Not Available	Not Available	Not Available	
1247	GA006	Housing Authority of the City of Atlanta Georgia	GA006000170	Not Available	Not Available	Not Available	
1248	GA006	Housing Authority of the City of Atlanta Georgia	GA006000200	Not Available	Not Available	Not Available	
1249	GA006	Housing Authority of the City of Atlanta Georgia	GA006000230	Not Available	Not Available	Not Available	
1250	GA006	Housing Authority of the City of Atlanta Georgia	GA006000240	Not Available	Not Available	Not Available	
1251	GA006	Housing Authority of the City of Atlanta Georgia	GA006000241	Not Available	Not Available	Not Available	
1252	GA006	Housing Authority of the City of Atlanta Georgia	GA006000250	Not Available	Not Available	Not Available	
1253	GA006	Housing Authority of the City of Atlanta Georgia	GA006000260	Not Available	Not Available	Not Available	
1254	GA006	Housing Authority of the City of Atlanta Georgia	GA006000270	Not Available	Not Available	Not Available	
1255	GA006	Housing Authority of the City of Atlanta Georgia	GA006000280	Not Available	Not Available	Not Available	
1256	GA006	Housing Authority of the City of Atlanta Georgia	GA006000290	Not Available	Not Available	Not Available	
1257	GA006	Housing Authority of the City of Atlanta Georgia	GA006000300	Not Available	Not Available	Not Available	
1258	GA006	Housing Authority of the City of Atlanta Georgia	GA006000310	Not Available	Not Available	Not Available	
1259	GA006	Housing Authority of the City of Atlanta Georgia	GA006000320	Not Available	Not Available	Not Available	
1260	GA006	Housing Authority of the City of Atlanta Georgia	GA006000430	Not Available	Not Available	Not Available	
1261	GA006	Housing Authority of the City of Atlanta Georgia	GA006000440	Not Available	Not Available	Not Available	
1262	GA006	Housing Authority of the City of Atlanta Georgia	GA006000450	Not Available	Not Available	Not Available	
1263	GA006	Housing Authority of the City of Atlanta Georgia	GA006000470	Not Available	Not Available	Not Available	
1264	GA006	Housing Authority of the City of Atlanta Georgia	GA006000480	Not Available	Not Available	Not Available	
1265	GA006	Housing Authority of the City of Atlanta Georgia	GA006000520	Not Available	Not Available	Not Available	
1266	GA006	Housing Authority of the City of Atlanta Georgia	GA006000530	Not Available	Not Available	Not Available	
1267	GA006	Housing Authority of the City of Atlanta Georgia	GA006000540	Not Available	Not Available	Not Available	
1268	GA006	Housing Authority of the City of Atlanta Georgia	GA006000560	Not Available	Not Available	Not Available	
1269	GA006	Housing Authority of the City of Atlanta Georgia	GA006000580	Not Available	Not Available	Not Available	
1270	GA006	Housing Authority of the City of Atlanta Georgia	GA006000592	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1271	GA006	Housing Authority of the City of Atlanta Georgia	GA006000610	Not Available	Not Available	Not Available	
1272	GA006	Housing Authority of the City of Atlanta Georgia	GA006000650	Not Available	Not Available	Not Available	
1273	GA006	Housing Authority of the City of Atlanta Georgia	GA006000770	Not Available	Not Available	Not Available	
1274	GA006	Housing Authority of the City of Atlanta Georgia	GA006000771	Not Available	Not Available	Not Available	
1275	GA006	Housing Authority of the City of Atlanta Georgia	GA006000772	Not Available	Not Available	Not Available	
1276	GA006	Housing Authority of the City of Atlanta Georgia	GA006000773	Not Available	Not Available	Not Available	
1277	GA006	Housing Authority of the City of Atlanta Georgia	GA006000780	Not Available	Not Available	Not Available	
1278	GA006	Housing Authority of the City of Atlanta Georgia	GA006000800	Not Available	Not Available	Not Available	
1279	GA006	Housing Authority of the City of Atlanta Georgia	GA006000810	Not Available	Not Available	Not Available	
1280	GA006	Housing Authority of the City of Atlanta Georgia	GA006000820	Not Available	Not Available	Not Available	
1281	GA006	Housing Authority of the City of Atlanta Georgia	GA006000830	Not Available	Not Available	Not Available	
1282	GA006	Housing Authority of the City of Atlanta Georgia	GA006000840	Not Available	Not Available	Not Available	
1283	GA006	Housing Authority of the City of Atlanta Georgia	GA006000850	Not Available	Not Available	Not Available	
1284	GA006	Housing Authority of the City of Atlanta Georgia	GA006000860	Not Available	Not Available	Not Available	
1285	GA006	Housing Authority of the City of Atlanta Georgia	GA006000870	Not Available	Not Available	Not Available	
1286	GA006	Housing Authority of the City of Atlanta Georgia	GA006000880	Not Available	Not Available	Not Available	
1287	GA006	Housing Authority of the City of Atlanta Georgia	GA006000890	Not Available	Not Available	Not Available	
1288	GA006	Housing Authority of the City of Atlanta Georgia	GA006000900	Not Available	Not Available	Not Available	
1289	GA006	Housing Authority of the City of Atlanta Georgia	GA006000910	Not Available	Not Available	Not Available	
1290	GA006	Housing Authority of the City of Atlanta Georgia	GA006000920	Not Available	Not Available	Not Available	
1291	GA006	Housing Authority of the City of Atlanta Georgia	GA006000930	Not Available	Not Available	Not Available	
1292	GA006	Housing Authority of the City of Atlanta Georgia	GA006000940	Not Available	Not Available	Not Available	
1293	GA006	Housing Authority of the City of Atlanta Georgia	GA006000950	Not Available	Not Available	Not Available	
1294	GA006	Housing Authority of the City of Atlanta Georgia	GA006000960	Not Available	Not Available	Not Available	
1295	GA006	Housing Authority of the City of Atlanta Georgia	GA006000970	Not Available	Not Available	Not Available	
1296	GA006	Housing Authority of the City of Atlanta Georgia	GA006000990	Not Available	Not Available	Not Available	
1297	GA006	Housing Authority of the City of Atlanta Georgia	GA006001000	Not Available	Not Available	Not Available	
1298	GA006	Housing Authority of the City of Atlanta Georgia	GA006001010	Not Available	Not Available	Not Available	
1299	GA006	Housing Authority of the City of Atlanta Georgia	GA006001020	Not Available	Not Available	Not Available	
1300	GA006	Housing Authority of the City of Atlanta Georgia	GA006001030	Not Available	Not Available	Not Available	
1301	GA006	Housing Authority of the City of Atlanta Georgia	GA006001040	Not Available	Not Available	Not Available	
1302	GA006	Housing Authority of the City of Atlanta Georgia	GA006001060	Not Available	Not Available	Not Available	
1303	GA006	Housing Authority of the City of Atlanta Georgia	GA006001070	Not Available	Not Available	Not Available	
1304	GA007	Housing Authority of the City of Macon	GA007000001	12/31/2008	$ 4,498	$ 5,494	
1305	GA007	Housing Authority of the City of Macon	GA007000002	12/31/2008	$ 3,832	$ 12,407	
1306	GA007	Housing Authority of the City of Macon	GA007000003	12/31/2008	$ 3,078	$ 13,927	
1307	GA007	Housing Authority of the City of Macon	GA007000004	12/31/2008	$ 3,209	$ 7,324	
1308	GA007	Housing Authority of the City of Macon	GA007000005	12/31/2008	$ 2,991	$ 19,903	
1309	GA007	Housing Authority of the City of Macon	GA007000006	12/31/2008	$ 2,172	$ 6,588	
1310	GA007	Housing Authority of the City of Macon	GA007000007	12/31/2008	$ 2,915	$ 23,590	
1311	GA007	Housing Authority of the City of Macon	GA007000008	12/31/2008	$ -	$ -	
1312	GA007	Housing Authority of the City of Macon	GA007000009	12/31/2008	$ -	$ -	
1313	GA009	Housing Authority of the City of Brunswick	GA009000001	6/30/2008	$ 2,102	$ 2,769	
1314	GA009	Housing Authority of the City of Brunswick	GA009000002	6/30/2008	$ 1,931	$ 717	
1315	GA009	Housing Authority of the City of Brunswick	GA009000003	6/30/2008	$ 1,647	$ -	
1316	GA010	Housing Authority of the City of Marietta	GA010000002	9/30/2008	$ 1,495	$ 10,707	
1317	GA010	Housing Authority of the City of Marietta	GA010000003	9/30/2008	Not Available	Not Available	
1318	GA010	Housing Authority of the City of Marietta	GA010000004	9/30/2008	$ 1,794	$ 8,840	
1319	GA010	Housing Authority of the City of Marietta	GA010000005	9/30/2008	$ 1,196	$ 6,191	
1320	GA010	Housing Authority of the City of Marietta	GA010000008	9/30/2008	$ 1,495	$ 8,654	
1321	GA011	Housing Authority of the City Decatur, GA	GA011000001	12/31/2008	$ 6,644	$ 50,129	
1322	GA023	Housing Authority of the City of Albany	GA023000001	9/30/2008	$ 2,800	$ 13,596	
1323	GA023	Housing Authority of the City of Albany	GA023000002	9/30/2008	$ 2,800	$ 20,875	
1324	GA023	Housing Authority of the City of Albany	GA023000003	9/30/2008	$ 2,800	$ 26,317	
1325	GA023	Housing Authority of the City of Albany	GA023000004	9/30/2008	$ 2,800	$ 27,443	
1326	GA023	Housing Authority of the City of Albany	GA023000005	9/30/2008	$ 2,800	$ 34,353	
1327	GA023	Housing Authority of the City of Albany	GA023000006	9/30/2008	$ -	$ -	
1328	GA024	Housing Authority of the City of Thomasville	GA024000001	9/30/2008	$ 10,200	$ 18,538	
1329	GA025	Housing Authority of the City of Cedartown	GA025000006	9/30/2008	$ 10,000	$ 29,479	
1330	GA025	Housing Authority of the City of Cedartown	GA025000045	9/30/2008	Not Available	Not Available	
1331	GA025	Housing Authority of the City of Cedartown	GA025000123	9/30/2008	Not Available	Not Available	
1332	GA026	Housing Authority of the City of Lagrange	GA026000001	3/31/2009	$ 3,500	$ 15,256	
1333	GA026	Housing Authority of the City of Lagrange	GA026000002	3/31/2009	$ 3,500	$ 16,344	
1334	GA028	Housing Authority of the City of Waycross	GA028000001	3/31/2009	$ 6,800	$ 25,818	
1335	GA028	Housing Authority of the City of Waycross	GA028000002	3/31/2009	Not Available	Not Available	
1336	GA028	Housing Authority of the City of Waycross	GA028000003	3/31/2009	Not Available	Not Available	
1337	GA059	Housing Authority of the City of Gainesville	GA059000001	9/30/2008	$ 2,236	$ 43,320	
1338	GA059	Housing Authority of the City of Gainesville	GA059000002	9/30/2008	$ 2,964	$ 43,721	
1339	GA060	Housing Authority of the City of Moultrie	GA060000001	9/30/2008	$ 5,800	$ 48,914	
1340	GA060	Housing Authority of the City of Moultrie	GA060000002	9/30/2008	Not Available	Not Available	
1341	GA061	Housing Authority of the City of Griffin	GA061000101	9/30/2008	$ 5,115	$ 7,881	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1342	GA061	Housing Authority of the City of Griffin	GA061000102	9/30/2008	$ 3,410	$ -	
1343	GA061	Housing Authority of the City of Griffin	GA061000105	9/30/2008	$ 2,131	$ 6,147	
1344	GA062	Housing Authority of the City of Americus	GA062000001	9/30/2008	$ 923	$ 1,036	
1345	GA062	Housing Authority of the City of Americus	GA062000002	9/30/2008	$ 538	$ -	
1346	GA062	Housing Authority of the City of Americus	GA062000003	9/30/2008	$ 108	$ 794	
1347	GA062	Housing Authority of the City of Americus	GA062000004	9/30/2008	$ 232	$ 548	
1348	GA062	Housing Authority of the City of Americus	GA062000005	9/30/2008	$ 225	$ 2,172	
1349	GA062	Housing Authority of the City of Americus	GA062000006	9/30/2008	$ 281	$ 212	
1350	GA063	Housing Authority of the City of Cordele	GA063000001	9/30/2008	$ 1,847	$ 5,173	
1351	GA063	Housing Authority of the City of Cordele	GA063000002	9/30/2008	$ 1,248	$ 7,753	
1352	GA063	Housing Authority of the City of Cordele	GA063000003	9/30/2008	$ 1,548	$ 13,297	
1353	GA063	Housing Authority of the City of Cordele	GA063000004	9/30/2008	$ 532	$ 8,207	
1354	GA064	Housing Authority of the City of Bainbridge	GA064000001	9/30/2008	$ 6,560	$ 8,429	
1355	GA065	Housing Authority of the City of West Point	GA065000001	6/30/2008	$ 5,700	$ 5,182	
1356	GA066	Housing Authority of the City of Jesup	GA066000001	9/30/2008	$ 7,500	$ 17,434	
1357	GA067	Housing Authority of the City of Dawson	GA067000123	9/30/2008	$ 3,371	$ 8,658	
1358	GA069	Housing Authority of the City of Dublin	GA069000100	6/30/2008	$ 2,092	$ 614	
1359	GA069	Housing Authority of the City of Dublin	GA069000200	6/30/2008	$ 2,092	$ -	
1360	GA069	Housing Authority of the City of Dublin	GA069000300	6/30/2008	$ 1,394	$ 9,019	
1361	GA069	Housing Authority of the City of Dublin	GA069000400	6/30/2008	$ 2,022	$ 7,777	
1362	GA070	Housing Authority of the City of Fitzgerald	GA070031649	9/30/2008	$ 6,200	$ 26,200	
1363	GA071	Housing Authority of the City of Baxley	GA071000001	3/31/2009	$ 4,550	$ 16,689	
1364	GA072	Housing Authority of the City of Eatonton	GA072000001	6/30/2008	$ 3,800	$ 15,465	
1365	GA073	Housing Authority of the City of Monroe	GA073000001	6/30/2008	$ 3,536	$ 17,173	
1366	GA073	Housing Authority of the City of Monroe	GA073000002	6/30/2008	$ 3,264	$ 13,436	
1367	GA074	Housing Authority of the City of Elberton	GA074000001	9/30/2008	$ 5,800	$ 14,680	
1368	GA076	Housing Authority of the City of Douglas	GA076000001	3/31/2009	$ 4,350	$ 46,145	
1369	GA076	Housing Authority of the City of Douglas	GA076000002	3/31/2009	Not Available	Not Available	
1370	GA077	Housing Authority of the City of Cochran	GA077000775	9/30/2008	$ 7,500	$ 10,164	
1371	GA078	Housing Authority of the City of East Point	GA078000001	9/30/2008	$ 472	$ 67	
1372	GA078	Housing Authority of the City of East Point	GA078000002	9/30/2008	$ 2,495	$ 3,523	
1373	GA078	Housing Authority of the City of East Point	GA078000003	9/30/2008	$ 2,681	$ 8,001	
1374	GA080	Housing Authority of the City of Eastman	GA080000001	6/30/2008	$ 8,000	$ 18,669	
1375	GA081	Housing Authority of the City of Hartwell	GA081000001	6/30/2008	$ 5,500	$ 16,746	
1376	GA082	Housing Authority of the City of Cornelia	GA082000001	3/31/2009	$ 7,000	$ 13,526	
1377	GA083	Housing Authority of the City of Cairo	GA083000001	12/31/2008	$ 6,400	$ 24,099	
1378	GA084	Housing Authority of the City of McRae	GA084000001	6/30/2008	$ 5,220	$ 4,642	
1379	GA085	Housing Authority of the City of Quitman	GA085000001	6/30/2008	$ 4,260	$ 16,973	
1380	GA086	Housing Authority of the City of Waynesboro	GA086000001	6/30/2008	$ 11,240	$ 11,407	
1381	GA086	Housing Authority of the City of Waynesboro	GA086000002	6/30/2008	Not Available	Not Available	
1382	GA087	Housing Authority of the City of Ashburn	GA087000001	12/31/2008	$ 9,756	$ 21,187	
1383	GA088	Housing Authority of the City of Adel	GA088000001	6/30/2008	$ 3,200	$ 3,545	
1384	GA089	Housing Authority of the City of Hawkinsville	GA089000001	9/30/2008	$ 5,580	$ 9,180	
1385	GA090	Housing Authority of the City of Royston	GA090000001	12/31/2008	$ 4,800	$ 20,090	
1386	GA091	Housing Authority of the City of Buford	GA091000001	3/31/2009	$ 5,750	$ 40,364	
1387	GA092	Housing Authority of the City of Nashville	GA092000001	12/31/2008	$ 3,200	$ 19,631	
1388	GA093	Housing Authority of the City of Lawrenceville	GA093000001	6/30/2008	$ 8,000	$ 41,588	
1389	GA094	Housing Authority of the City of Lavonia	GA094000001	6/30/2008	$ 5,800	$ 24,770	
1390	GA095	Housing Authority of the City of Newnan	GA095000001	Not Available	Not Available	Not Available	
1391	GA095	Housing Authority of the City of Newnan	GA095000002	Not Available	Not Available	Not Available	
1392	GA095	Housing Authority of the City of Newnan	GA095000003	Not Available	Not Available	Not Available	
1393	GA096	Housing Authority of the City of Camilla	GA096000002	Not Available	Not Available	Not Available	
1394	GA096	Housing Authority of the City of Camilla	GA096000003	Not Available	Not Available	Not Available	
1395	GA097	Housing Authority of the City of Tallapoosa	GA097000001	6/30/2008	$ 4,815	$ 23,442	
1396	GA098	Housing Authority of the City of Pelham	GA098000001	6/30/2008	$ 18,298	$ 16,693	
1397	GA099	Housing Authority of the City of Roswell	GA099000001	6/30/2008	$ 5,100	$ 11,782	
1398	GA100	Housing Authority of the City of Valdosta	GA100000001	6/30/2008	$ 4,255	$ 7,883	
1399	GA100	Housing Authority of the City of Valdosta	GA100000002	6/30/2008	$ 4,255	$ 8,599	
1400	GA100	Housing Authority of the City of Valdosta	GA100000003	6/30/2008	$ 4,255	$ 10,211	
1401	GA100	Housing Authority of the City of Valdosta	GA100000004	6/30/2008	$ 4,255	$ 18,170	
1402	GA101	Housing Authority of the City of Tifton	GA101000001	9/30/2008	$ 1,980	$ 11,907	
1403	GA101	Housing Authority of the City of Tifton	GA101000002	9/30/2008	$ 1,815	$ 12,132	
1404	GA101	Housing Authority of the City of Tifton	GA101000003	9/30/2008	$ 1,705	$ 14,752	
1405	GA103	Housing Authority of the City of Comer	GA103000001	12/31/2008	$ 3,900	$ 1,703	
1406	GA104	Housing Authority of the City of Sylvester	GA104000001	Not Available	Not Available	Not Available	
1407	GA104	Housing Authority of the City of Sylvester	GA104000002	Not Available	Not Available	Not Available	
1408	GA105	Housing Authority of the City of Greensboro	GA105000105	6/30/2008	$ -	$ 19,094	
1409	GA106	Housing Authority of the County of Douglas	GA106100000	12/31/2008	$ 2,730	$ 12,642	
1410	GA107	Housing Authority of the City of Villa Rica	GA107000001	6/30/2008	$ 4,440	$ 20,720	
1411	GA108	Housing Authority of the City of Manchester	GA108000033	6/30/2008	$ 6,200	$ 3,078	
1412	GA109	Housing Authority of the City of Newton	GA109000001	6/30/2008	$ 7,637	$ 4,856	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1413	GA110	Housing Authority of the City of Hampton	GA110000001	12/31/2008	$ 2,750	$ 3,623	
1414	GA111	Housing Authority of the City of Arlington	GA111000001	12/31/2008	$ 6,450	$ 1,952	
1415	GA112	Housing Authority of the City of Doerun	GA112000001	3/31/2009	$ 5,100	$ 6,235	
1416	GA113	Housing Authority of the City of Nicholls	GA113000001	6/30/2008	$ 3,200	$ 1,036	
1417	GA114	Housing Authority of the City of Blakely	GA114000001	3/31/2009	$ 8,850	$ 14,669	
1418	GA115	Housing Authority of the City of Clayton	GA115000001	6/30/2008	$ 1,455	$ 3,520	
1419	GA115	Housing Authority of the City of Clayton	GA115000002	6/30/2008	$ 2,468	$ 5,976	
1420	GA115	Housing Authority of the City of Clayton	GA115000003	6/30/2008	$ 2,277	$ 4,769	
1421	GA116	Housing Authority of the City of Carrollton	GA116000001	Not Available	Not Available	Not Available	
1422	GA116	Housing Authority of the City of Carrollton	GA116000002	Not Available	Not Available	Not Available	
1423	GA117	Housing Authority of the City of Boston	GA117000001	12/31/2008	$ 7,000	$ 4,007	
1424	GA118	Housing Authority of the County of Stewart	GA118000001	3/31/2009	$ 6,500	$ 11,376	
1425	GA119	Housing Authority of the City of Calhoun	GA119000001	3/31/2009	$ 5,160	$ 33,259	
1426	GA120	Housing Authority of the City of Lyons	GA120000001	12/31/2008	$ 3,900	$ 21,020	
1427	GA123	Housing Authority of the City of Acworth	GA123000001	12/31/2008	$ 5,800	$ 16,367	
1428	GA124	Housing Authority of the City of Buchanan	GA124000001	6/30/2008	$ 6,000	$ 8,133	
1429	GA125	Housing Authority of the City of Commerce	GA125000001	12/31/2008	$ 3,062	$ 7,233	
1430	GA126	Housing Authority of the City of Danielsville	GA126000001	12/31/2008	$ 3,800	$ 4,134	
1431	GA127	Housing Authority of the City of Warrenton	GA127000001	12/31/2008	$ 3,750	$ 9,431	
1432	GA128	Housing Authority of the City of Thomson	GA128000001	12/31/2008	$ 4,000	$ 17,724	
1433	GA129	Housing Authority of the County of Lee	GA129000001	3/31/2009	$ 6,200	$ 7,456	
1434	GA130	Housing Authority of the City of Cave Spring	GA130000001	12/31/2008	$ 4,800	$ -	
1435	GA131	Housing Authority of the City of Swainsboro	GA131000001	3/31/2009	$ 5,000	$ 26,582	
1436	GA132	Housing Authority of the City of Statesboro	GA132000001	3/31/2009	$ 5,850	$ 19,288	
1437	GA133	Housing Authority of the City of Alma	GA133000001	12/31/2008	$ 6,200	$ 22,677	
1438	GA133	Housing Authority of the City of Alma	GA133000002	12/31/2008	Not Available	Not Available	
1439	GA133	Housing Authority of the City of Alma	GA133000003	12/31/2008	Not Available	Not Available	
1440	GA134	Housing Authority of the City of Blackshear	GA134000001	3/31/2009	$ 5,700	$ 5,291	
1441	GA135	Housing Authority of the City of Hogansville	GA135000001	6/30/2008	$ 5,150	$ 17,858	
1442	GA136	Housing Authority of the City of Hahira	GA136000001	12/31/2008	$ 2,600	$ 1,410	
1443	GA137	Housing Authority of the City of Hazlehurst	GA137000001	6/30/2008	$ 5,640	$ 9,860	
1444	GA138	Housing Authority of the City of Lakeland	GA138000001	12/31/2008	$ 3,200	$ 617	
1445	GA139	Housing Authority of the City of Glennville	GA139000001	3/31/2009	$ 3,975	$ 17,663	
1446	GA141	Housing Authority of the County of Screven	GA141000001	12/31/2008	$ 1,220	$ 681	
1447	GA142	Housing Authority of the City of Millen	GA142000001	12/31/2008	$ 3,790	$ 6,868	
1448	GA144	Housing Authority of the City of Washington	GA144000001	12/31/2008	$ 4,750	$ 14,178	
1449	GA145	Housing Authority of the City of Vidalia	GA145000001	9/30/2008	$ 4,200	$ 12,742	
1450	GA147	Housing Authority of the City of Social Circle	GA147000001	6/30/2008	$ 4,700	$ 7,358	
1451	GA148	Housing Authority of the City of Dallas	GA148000001	6/30/2008	$ 3,900	$ 25,204	
1452	GA152	Housing Authority of the City of Sylvania	GA152000001	6/30/2008	$ 3,560	$ 5,987	
1453	GA153	Housing Authority of the City of Summerville	GA153000001	12/31/2008	$ 6,000	$ 24,104	
1454	GA155	Housing Authority of the City of Lumber City	GA155000001	6/30/2008	$ 3,330	$ 2,523	
1455	GA157	Housing Authority of the City of Louisville	GA157000001	12/31/2008	$ 3,790	$ 2,762	
1456	GA158	Housing Authority of the County of Atkinson	GA158000001	6/30/2008	$ 3,100	$ 2,049	
1457	GA160	Housing Authority of the City of Warner Robins	GA160000001	6/30/2008	$ 2,192	$ 8,245	
1458	GA160	Housing Authority of the City of Warner Robins	GA160000002	6/30/2008	$ 3,131	$ 15,878	
1459	GA160	Housing Authority of the City of Warner Robins	GA160000003	6/30/2008	$ 1,697	$ 7,967	
1460	GA161	Housing Authority of the County of Harris	GA161000001	6/30/2008	$ 5,200	$ 5,504	
1461	GA162	Housing Authority of the City of Edison	GA162000001	12/31/2008	$ 7,050	$ 5,954	
1462	GA163	Housing Authority of the City of Jefferson	GA163000001	6/30/2008	$ 5,680	$ 8,247	
1463	GA165	Housing Authority of the City of Pearson	GA165000001	6/30/2008	$ 3,100	$ 2,699	
1464	GA166	Housing Authority of the City of Claxton	GA166000001	6/30/2008	$ 6,051	$ 29,698	
1465	GA167	Housing Authority of the City of Fort Gaines	GA167000001	12/31/2008	$ 6,450	$ 48	
1466	GA168	Housing Authority of the City of Ocilla	GA168000001	6/30/2008	$ 4,700	$ 20,833	
1467	GA169	Housing Authority of the City of Harlem	GA169000001	9/30/2008	$ 3,250	$ 6,808	
1468	GA170	Housing Authority of the City of Lafayette	GA170000001	12/31/2008	$ 7,000	$ 32,673	
1469	GA170	Housing Authority of the City of Lafayette	GA170000002	12/31/2008	Not Available	Not Available	
1470	GA170	Housing Authority of the City of Lafayette	GA170000003	12/31/2008	Not Available	Not Available	
1471	GA171	Housing Authority of the City of Loganville	GA171000001	6/30/2008	$ 3,500	$ 3,074	
1472	GA172	Housing Authority of the City of Homerville	GA172000044	12/31/2008	$ 13,750	$ 4,599	
1473	GA174	Housing Authority of the City of Dahlonega	GA174000001	12/31/2008	$ 3,800	$ 4,988	
1474	GA175	Housing Authority of the City of Rochelle	GA175000007	12/31/2008	$ 3,000	$ 1,977	
1475	GA176	Housing Authority of the City of Ellijay	GA176000001	12/31/2008	$ 4,500	$ 16,340	
1476	GA177	Housing Authority of the City of Barnesville	GA177000001	12/31/2008	$ 3,968	$ 8,286	
1477	GA178	Housing Authority of the City of Alamo	GA178000001	12/31/2008	$ 3,800	$ 5,390	
1478	GA179	Housing Authority of the City of Buena Vista	GA179000001	12/31/2008	$ 5,700	$ -	
1479	GA180	Housing Authority of the City of Fairburn	GA180000001	12/31/2008	$ 6,400	$ 3,784	
1480	GA181	Housing Authority of the City of Wrightsville	GA181000001	12/31/2008	$ 6,040	$ 14,133	
1481	GA182	Housing Authority of the City of McDonough	GA182000001	12/31/2008	$ 7,500	$ 19,609	
1482	GA183	Housing Authority of the City of Winder	GA183000001	6/30/2008	$ 10,448	$ 7,829	
1483	GA183	Housing Authority of the City of Winder	GA183000002	6/30/2008	$ 17,869	$ 10,410	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1484	GA183	Housing Authority of the City of Winder	GA183000004	6/30/2008	$ 9,751	$ 10,713	
1485	GA183	Housing Authority of the City of Winder	GA183000008	6/30/2008	$ 6,200	$ 3,371	
1486	GA184	Housing Authority of the City of Conyers	GA184000001	6/30/2008	$ 24,664	$ 61,598	
1487	GA184	Housing Authority of the City of Conyers	GA184000002	6/30/2008	Not Available	Not Available	
1488	GA185	Housing Authority of the City of Jackson	GA185000001	12/31/2008	$ 5,200	$ 4,640	
1489	GA186	Housing Authority of the City of Abbeville	GA186000005	6/30/2008	$ 3,550	$ 1,454	
1490	GA187	Housing Authority of the City of Palmetto	GA187000001	12/31/2008	$ 6,400	$ 2,355	
1491	GA188	Housing Authority of the City of Lithonia	GA188000004	9/30/2008	$ 3,060	$ 9,076	
1492	GA189	Housing Authority of the City of Metter	GA189000001	9/30/2008	$ 6,230	$ 16,105	
1493	GA190	Housing Authority of the City of Gibson	GA190000001	3/31/2009	$ 3,330	$ 1,930	
1494	GA191	Housing Authority of the City of Union Point	GA191706486	6/30/2008	$ 2,160	$ 2,156	
1495	GA192	Housing Authority of the City of Crawfordville	GA192000001	3/31/2009	$ 2,750	$ 2,252	
1496	GA193	Housing Authority of the City of Madison	GA193000001	6/30/2008	$ 5,600	$ 4,501	
1497	GA194	Housing Authority of the City of Glenwood	GA194000001	12/31/2008	$ 3,500	$ 6,756	
1498	GA195	Housing Authority of the City of Tennille	GA195000001	12/31/2008	$ 4,800	$ 6,625	
1499	GA196	Housing Authority of the City of Cumming	GA196000001	9/30/2008	$ 5,200	$ 12,585	
1500	GA197	Housing Authority of the City of Union City	GA197000001	12/31/2008	$ -	$ -	
1501	GA198	Housing Authority of the City of Colquitt	GA198000001	6/30/2008	$ 7,100	$ 9,513	
1502	GA199	Housing Authority of the City of Sandersville	GA199000001	12/31/2008	$ 4,200	$ 26,828	
1503	GA200	Housing Authority of the City of Milledgeville	GA200000001	Not Available	Not Available	Not Available	
1504	GA200	Housing Authority of the City of Milledgeville	GA200000002	Not Available	Not Available	Not Available	
1505	GA201	Housing Authority of the City of Jasper	GA201000001	9/30/2008	$ 4,800	$ 24,402	
1506	GA202	Housing Authority of the City of Blue Ridge	GA202000001	Not Available	Not Available	Not Available	
1507	GA203	Housing Authority of the City of Monticello	GA203000001	6/30/2008	$ 4,500	$ 4,496	
1508	GA204	Housing Authority of the City of Senoia	GA204000001	6/30/2008	$ 4,300	$ 3,799	
1509	GA205	Housing Authority of the City of Fort Valley	GA205000001	3/31/2009	$ 8,000	$ 7,416	
1510	GA206	Housing Authority of the City of Chatsworth	GA206000001	3/31/2009	$ 7,500	$ 13,125	
1511	GA207	Housing Authority of the City of Bowdon	GA207000001	12/31/2008	$ 2,200	$ 11,432	
1512	GA208	Housing Authority of the City of Vienna	GA208000001	6/30/2008	$ 9,740	$ 10,318	
1513	GA209	Housing Authority of the City of Norcross	GA209000001	9/30/2008	$ 3,900	$ 6,871	
1514	GA210	Housing Authority of the City of Sparta	GA210000001	9/30/2008	$ 4,860	$ 2,707	
1515	GA211	Housing Authority of the City of Lincolnton	GA211000001	9/30/2008	$ 4,800	$ 7,504	
1516	GA213	Housing Authority of the City of Canton	GA213000001	12/31/2008	$ 7,700	$ 12,471	
1517	GA214	Housing Authority of the City of Ellaville	GA214000001	9/30/2008	$ 5,700	$ -	
1518	GA216	Housing Authority of the City of Ringgold	GA216000001	9/30/2008	$ 4,500	$ 4,461	
1519	GA217	Housing Authority of the City of Unadilla	GA217000001	9/30/2008	$ 5,800	$ 19,209	
1520	GA218	Housing Authority of the City of Grantville	GA218000001	9/30/2008	$ 3,950	$ 4,336	
1521	GA220	Housing Authority of the City of Reidsville	GA220000001	6/30/2008	$ 6,100	$ 19,832	
1522	GA221	Housing Authority of the City of Hinesville	GA221000001	9/30/2008	$ -	$ -	
1523	GA223	Housing Authority of the City of Roberta	GA223000001	6/30/2008	$ 6,200	$ 10,702	
1524	GA224	Housing Authority of the City of Greenville	GA224000092	9/30/2008	$ 7,500	$ 5,647	
1525	GA226	Housing Authority of the City of Cuthbert	GA226000001	12/31/2008	$ 7,850	$ 12,946	
1526	GA228	Housing Authority of the City of Jonesboro	GA228000001	9/30/2008	$ 4,350	$ 1,264	
1527	GA229	Housing Authority of the City of Shellman	GA229000001	12/31/2008	$ 6,450	$ 652	
1528	GA230	Housing Authority of the City of Woodbury	GA230000100	Not Available	Not Available	Not Available	
1529	GA232	Housing Authority of the City of College Park	GA232000001	Not Available	$ 2,000	$ 12,022	*
1530	GA233	Housing Authority of the City of Franklin	GA233000001	9/30/2008	$ 6,408	$ 3,534	
1531	GA237	Housing Authority of the County of Dekalb, GA	GA237000001	6/30/2008	$ 6,472	$ 6,232	
1532	GA237	Housing Authority of the County of Dekalb, GA	GA237000002	6/30/2008	$ 3,776	$ 34,253	
1533	GA237	Housing Authority of the County of Dekalb, GA	GA237000003	6/30/2008	$ 10,470	$ 52,273	
1534	GA237	Housing Authority of the County of Dekalb, GA	GA237000004	6/30/2008	Not Available	Not Available	
1535	GA238	Housing Authority of the City of Mount Vernon	GA238000001	3/31/2009	$ 4,420	$ 647	
1536	GA239	Housing Authority of the City of Soperton	GA239000001	3/31/2009	$ 6,190	$ 9,833	
1537	GA241	Housing Authority of the City of McCaysville	GA241000001	6/30/2008	$ 4,640	$ 13,694	
1538	GA243	Housing Authority of the City of Byron	GA243000001	6/30/2008	$ 6,400	$ 476	
1539	GA244	Housing Authority of the City of Menlo	GA244000001	6/30/2008	$ 3,000	$ 3,416	
1540	GA245	Housing Authority of the City of Covington	GA245000001	Not Available	Not Available	Not Available	
1541	GA245	Housing Authority of the City of Covington	GA245000002	Not Available	Not Available	Not Available	
1542	GA246	Housing Authority of the City of Fort Oglethorpe	GA246000001	Not Available	Not Available	Not Available	
1543	GA247	Housing Authority of the City of Thomaston	GA247000001	6/30/2008	$ 6,453	$ 14,014	
1544	GA247	Housing Authority of the City of Thomaston	GA247000002	6/30/2008	$ 2,747	$ 9,683	
1545	GA252	Housing Authority of the City of Perry	GA252000001	3/31/2009	$ 6,200	$ 5,787	
1546	GA254	Housing Authority of the City of Bremen	GA254000001	12/31/2008	$ 3,800	$ 12,002	
1547	GA263	Housing Authority of the City of Nahunta	GA263000001	12/31/2008	$ 2,800	$ 5,016	
1548	GA264	Housing Authority of Fulton County	GA264000001	Not Available	Not Available	Not Available	
1549	GA268	Housing Authority of the County of Houston	GA268000001	6/30/2008	$ 4,600	$ 4,293	
1550	GA280	Flint Area Consolidated	GA280000001	Not Available	Not Available	Not Available	
1551	GA280	Flint Area Consolidated	GA280000002	Not Available	Not Available	Not Available	
1552	GA281	Etowah Area Consolidated	GA281000001	Not Available	Not Available	Not Available	
1553	GA281	Etowah Area Consolidated	GA281000002	Not Available	Not Available	Not Available	
1554	GA281	Etowah Area Consolidated	GA281000003	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1555	GA281	Etowah Area Consolidated	GA281000004	Not Available	Not Available	Not Available	
1556	GA281	Etowah Area Consolidated	GA281000005	Not Available	Not Available	Not Available	
1557	GA282	Southeast Georgia Consolidated Housing Author	GA282000001	9/30/2008	$ 1,050	$ 6,669	
1558	GA282	Southeast Georgia Consolidated Housing Author	GA282000002	9/30/2008	$ 3,150	$ 13,459	
1559	GA283	Consolidated Housing Authority of Talbot Co	GA283000100	9/30/2008	$ 14,586	$ 1,559	
1560	GA283	Consolidated Housing Authority of Talbot Co	GA283000200	9/30/2008	Not Available	Not Available	
1561	GA284	Northeast Georgia Housing Authority	GA284000001	3/31/2009	$ 2,178	$ 9,398	
1562	GA284	Northeast Georgia Housing Authority	GA284000002	3/31/2009	$ 4,025	$ 3,562	
1563	GA284	Northeast Georgia Housing Authority	GA284000003	3/31/2009	$ 3,694	$ 3,847	
1564	GA284	Northeast Georgia Housing Authority	GA284000004	3/31/2009	$ 2,779	$ 10,874	
1565	GA284	Northeast Georgia Housing Authority	GA284000005	3/31/2009	$ 3,727	$ 12,099	
1566	GA285	Northwest GA Housing Authority	GA285100104	12/31/2008	$ 3,643	$ 30,940	
1567	GA285	Northwest GA Housing Authority	GA285200102	12/31/2008	$ 3,643	$ -	
1568	GA285	Northwest GA Housing Authority	GA285300104	12/31/2008	$ 3,643	$ 4,125	
1569	GA285	Northwest GA Housing Authority	GA285400108	12/31/2008	$ 3,643	$ 2,653	
1570	GA285	Northwest GA Housing Authority	GA285500011	12/31/2008	$ 3,643	$ 7,460	
1571	GQ001	Guam Housing & Urban Renewal Authority	GQ001000001	9/30/2008	$ 1,418	$ 5,031	
1572	GQ001	Guam Housing & Urban Renewal Authority	GQ001000002	9/30/2008	$ 1,485	$ -	
1573	GQ001	Guam Housing & Urban Renewal Authority	GQ001000003	9/30/2008	$ 1,755	$ -	
1574	GQ001	Guam Housing & Urban Renewal Authority	GQ001000004	9/30/2008	$ 2,093	$ 6,683	
1575	HI001	Hawaii Public Housing Authority	HI001000030	6/30/2008	$ 9,322	$ 64,392	
1576	HI001	Hawaii Public Housing Authority	HI001000031	6/30/2008	$ 9,579	$ 92,022	
1577	HI001	Hawaii Public Housing Authority	HI001000032	6/30/2008	$ 9,348	$ 82,045	
1578	HI001	Hawaii Public Housing Authority	HI001000033	6/30/2008	$ 9,579	$ 80,365	
1579	HI001	Hawaii Public Housing Authority	HI001000034	6/30/2008	$ 14,971	$ 76,127	
1580	HI001	Hawaii Public Housing Authority	HI001000035	6/30/2008	$ 15,074	$ 26,050	
1581	HI001	Hawaii Public Housing Authority	HI001000037	6/30/2008	$ 10,535	$ 40,241	
1582	HI001	Hawaii Public Housing Authority	HI001000038	6/30/2008	$ 8,243	$ 21,458	
1583	HI001	Hawaii Public Housing Authority	HI001000039	6/30/2008	$ 5,033	$ 10,300	
1584	HI001	Hawaii Public Housing Authority	HI001000040	6/30/2008	$ 19,209	$ 122,247	
1585	HI001	Hawaii Public Housing Authority	HI001000043	6/30/2008	$ 8,277	$ 5,867	
1586	HI001	Hawaii Public Housing Authority	HI001000044	6/30/2008	$ 6,677	$ 30,054	
1587	HI001	Hawaii Public Housing Authority	HI001000045	6/30/2008	$ 5,804	$ 51,786	
1588	HI001	Hawaii Public Housing Authority	HI001000046	6/30/2008	$ 4,623	$ 4,834	
1589	HI001	Hawaii Public Housing Authority	HI001000049	6/30/2008	$ 6,952	$ 14,910	
1590	HI001	Hawaii Public Housing Authority	HI001000050	6/30/2008	$ 3,030	$ 14,931	
1591	IA001	Corning Housing Commission	IA001000001	3/31/2009	$ 2,550	$ 8,858	
1592	IA002	Charles City Hsg And Redev Authority	IA002050616	6/30/2008	$ -	$ 24,269	
1593	IA003	Afton Housing Commission	IA003000001	3/31/2009	$ -	$ 4,506	
1594	IA004	Ottumwa Housing Authority	IA004000001	Not Available	Not Available	Not Available	
1595	IA004	Ottumwa Housing Authority	IA004000002	Not Available	Not Available	Not Available	
1596	IA004	Ottumwa Housing Authority	IA004000003	Not Available	Not Available	Not Available	
1597	IA005	Stanton Housing Commission	IA005000001	3/31/2009	$ 800	$ 3,647	
1598	IA006	Lone Tree Housing Commission	IA006000001	3/31/2009	$ -	$ 3,958	
1599	IA007	Low Rent Housing Agency of Hamburg	IA007000001	6/30/2008	$ 3,900	$ 4,140	
1600	IA008	Low Rent Housing Agency of Sidney	IA008000001	3/31/2009	$ 1,530	$ 4,125	
1601	IA009	Malvern Low Rent Housing Agency	IA009000001	12/31/2008	$ 1,590	$ 3,664	
1602	IA010	Low Rent Housing Agency of Farragut	IA010000001	3/31/2009	$ 1,900	$ 2,998	
1603	IA011	Low Rent Housing Agency of Sioux Center	IA011000001	3/31/2009	$ 1,950	$ 21,145	
1604	IA012	Tabor Low Rent Housing Agency	IA012000001	3/31/2009	$ 1,590	$ 4,751	
1605	IA013	Low Rent Housing Agency of Waverly	IA013320013	12/31/2008	$ 770	$ 10,562	
1606	IA014	Low Rent Housing Agency of Onawa	IA014000001	12/31/2008	$ 1,250	$ 13,575	
1607	IA015	Low Rent Housing Agency of Burlington	IA015000001	12/31/2008	$ 1,175	$ 49,777	
1608	IA016	Chariton Housing Authority	IA016000001	12/31/2008	$ 1,000	$ 13,620	
1609	IA017	Low Rent Housing Agency of Winterset	IA017000001	9/30/2008	$ 1,000	$ 11,162	
1610	IA019	Shenandoah Low Rent Housing Agency	IA019000001	6/30/2008	$ 1,530	$ 14,897	
1611	IA020	Des Moines Municipal Housing Agency	IA020000001	6/30/2008	$ -	$ 18,582	
1612	IA020	Des Moines Municipal Housing Agency	IA020000002	6/30/2008	$ -	$ 7,596	
1613	IA020	Des Moines Municipal Housing Agency	IA020000003	6/30/2008	$ -	$ 5,867	
1614	IA020	Des Moines Municipal Housing Agency	IA020000004	6/30/2008	$ -	$ 16,263	
1615	IA020	Des Moines Municipal Housing Agency	IA020000005	6/30/2008	$ -	$ 7,065	
1616	IA020	Des Moines Municipal Housing Agency	IA020000006	6/30/2008	$ -	$ -	
1617	IA021	Municipal Housing Agency of Manning	IA021000001	9/30/2008	$ 400	$ 5,032	
1618	IA022	Iowa City Housing Authority	IA022000001	6/30/2008	$ 527	$ 9,816	
1619	IA023	Municipal Housing Agency of Council Bluffs	IA023000001	12/31/2008	$ 1,934	$ 65,442	
1620	IA023	Municipal Housing Agency of Council Bluffs	IA023000004	12/31/2008	Not Available	Not Available	
1621	IA025	Essex Low Rent Housing Agency	IA025000001	9/30/2008	$ 1,600	$ 3,552	
1622	IA026	Low Rent Housing Agency of Mount Ayr	IA026050854	9/30/2008	$ 2,545	$ 3,823	
1623	IA027	Low Rent Housing Agency of Leon	IA027000001	9/30/2008	$ 1,530	$ 6,809	
1624	IA028	Low Rent Housing Agency of Bancroft	IA028000001	12/31/2008	$ 1,500	$ 240	
1625	IA029	Low Rent Housing Agency of Missouri Valley	IA029000001	12/31/2008	$ 1,590	$ 11,299	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1626	IA030	Keokuk Housing Authority	IA030001003	12/31/2008	$ 1,975	$ 29,656	
1627	IA032	Lenox Low Rent Housing Agency	IA032000032	9/30/2008	$ 2,150	$ 5,207	
1628	IA034	Clarinda Low Rent Housing Agency	IA034000001	9/30/2008	$ 1,530	$ 13,174	
1629	IA038	Evansdale Municipal Housing Authority	IA038222222	6/30/2008	$ 18	$ 5,866	
1630	IA042	Centerville Municipal Housing Agency	IA042000001	9/30/2008	$ 3,900	$ 12,416	
1631	IA044	Low Rent Housing Agency of Red Oak	IA044000001	9/30/2008	$ 1,350	$ 10,387	
1632	IA045	Davenport Housing Commission	IA045000001	6/30/2008	$ -	$ 4,395	
1633	IA046	Rock Rapids Municipal Housing Agency	IA046000002	3/31/2009	$ 2,550	$ 5,459	
1634	IA047	Fort Madison Housing Authority	IA047000001	9/30/2008	$ 3,410	$ 18,595	
1635	IA049	Muscatine Municipal Housing Agency	IA049000001	6/30/2008	$ 1,070	$ 32,362	
1636	IA050	Waterloo Housing Authority	IA050000050	6/30/2008	$ 500	$ 13,781	
1637	IA079	Villisca Low Rent Housing Agency	IA079000001	9/30/2008	$ 2,150	$ 6,931	
1638	IA098	Low Rent Housing Agency of Clinton	IA098000001	12/31/2008	$ 2,880	$ 4,191	
1639	IA107	Fort Dodge Municipal Housing Agency	IA107000001	6/30/2009	$ 5,000	$ 27,124	
1640	IA114	Albia Low Rent Housing Agency	IA114000001	9/30/2008	$ 2,475	$ 8,428	
1641	IA117	Southern Iowa Regional Housing Authority	IA117000001	12/31/2008	$ 550	$ 15,319	
1642	IA119	Low Rent Housing Agency of Knoxville	IA119000001	3/31/2009	$ 2,625	$ 7,133	
1643	IA124	Area XV Multi-County Housing Agency	IA124000001	12/31/2008	$ 1,400	$ 7,171	
1644	IA126	Eastern Iowa Regional Housing Authority	IA126000001	6/30/2008	$ 2,475	$ 24,400	
1645	IA127	North Iowa Regional Housing Authority	IA127000001	9/30/2008	$ 9,000	$ 9,705	
1646	IA131	Central Iowa Regional Housing Authority	IA131000001	9/30/2008	$ 2,658	$ 14,347	
1647	ID001	Twin Falls Housing Authority	ID001000001	12/31/2008	$ 5,200	$ 36,955	
1648	ID002	Nampa Housing Authority	ID002000009	9/30/2008	$ -	$ 24,267	
1649	ID005	Housing Authority of the City of Pocatello	ID005000001	6/30/2008	$ 7,223	$ 15,273	
1650	ID010	Housing Authority of the City of Buhl	ID010000001	Not Available	$ 3,280	$ 3,614	*
1651	ID011	Housing Authority of the City Jerome	ID011000001	12/31/2008	$ 2,475	$ 9,980	
1652	ID012	Housing Authority of the City of American Falls	ID012000001	6/30/2008	$ 3,976	$ 7,183	
1653	ID013	Boise City Housing Authority	ID013000001	9/30/2008	$ 10,310	$ 33,917	
1654	ID016	Southwestern Idaho Cooperative Housing Authority	ID016000016	6/30/2009	$ 2,580	$ -	
1655	ID020	Idaho Housing And Finance Association	ID020000001	6/30/2008	$ 43	$ 14,655	
1656	ID021	Ada County Housing Authority	ID021000002	9/30/2008	$ 1,130	$ 2,922	
1657	IL001	The Housing Authority of City of East St. Louis	IL001000001	3/31/2009	$ 2,025	$ -	
1658	IL001	The Housing Authority of City of East St. Louis	IL001000002	3/31/2009	$ 2,025	$ -	
1659	IL001	The Housing Authority of City of East St. Louis	IL001000003	3/31/2009	$ 2,025	$ -	
1660	IL001	The Housing Authority of City of East St. Louis	IL001000004	3/31/2009	$ 2,025	$ 8,261	
1661	IL001	The Housing Authority of City of East St. Louis	IL001000005	3/31/2009	$ 2,025	$ 385	
1662	IL001	The Housing Authority of City of East St. Louis	IL001000006	3/31/2009	$ 2,025	$ -	
1663	IL001	The Housing Authority of City of East St. Louis	IL001000007	3/31/2009	$ 2,025	$ -	
1664	IL001	The Housing Authority of City of East St. Louis	IL001000008	3/31/2009	$ 2,025	$ 10,615	
1665	IL001	The Housing Authority of City of East St. Louis	IL001000010	3/31/2009	$ -	$ -	
1666	IL001	The Housing Authority of City of East St. Louis	IL001000011	3/31/2009	Not Available	Not Available	
1667	IL002	CHICAGO HOUSING AUTHORITY	IL002001000	12/31/2008	$ 48,629	$ 20,903	
1668	IL003	Peoria Housing Authority	IL003000002	12/31/2008	$ 2,470	$ -	
1669	IL003	Peoria Housing Authority	IL003000003	12/31/2008	$ 2,470	$ 11,577	
1670	IL003	Peoria Housing Authority	IL003000004	12/31/2008	$ 2,470	$ -	
1671	IL003	Peoria Housing Authority	IL003000005	12/31/2008	$ 2,470	$ 25,346	
1672	IL003	Peoria Housing Authority	IL003000007	12/31/2008	$ -	$ -	
1673	IL003	Peoria Housing Authority	IL003000008	12/31/2008	$ -	$ -	
1674	IL004	SPRINGFIELD HOUSING AUTHORITY	IL004000001	12/31/2008	$ 5,425	$ 16,340	
1675	IL004	SPRINGFIELD HOUSING AUTHORITY	IL004000002	12/31/2008	$ 3,025	$ 14,877	
1676	IL004	SPRINGFIELD HOUSING AUTHORITY	IL004000003	12/31/2008	$ 9,510	$ 26,601	
1677	IL004	SPRINGFIELD HOUSING AUTHORITY	IL004000004	12/31/2008	$ 750	$ 5,949	
1678	IL004	SPRINGFIELD HOUSING AUTHORITY	IL004000005	12/31/2008	$ -	$ -	
1679	IL004	SPRINGFIELD HOUSING AUTHORITY	IL004000006	12/31/2008	$ 640	$ 6,190	
1680	IL005	Granite City Housing Authority	IL005000001	Not Available	$ -	$ 7,136	*
1681	IL005	Granite City Housing Authority	IL005000003	Not Available	Not Available	Not Available	
1682	IL005	Granite City Housing Authority	IL005000004	Not Available	$ -	$ 22,876	*
1683	IL005	Granite City Housing Authority	IL005000005	Not Available	$ -	$ 24,081	*
1684	IL005	Granite City Housing Authority	IL005000006	Not Available	$ -	$ -	*
1685	IL006	Housing Authority of Champaign County	IL006000001	3/31/2009	$ 3,456	$ -	
1686	IL006	Housing Authority of Champaign County	IL006000002	3/31/2009	$ 3,456	$ 9,550	
1687	IL006	Housing Authority of Champaign County	IL006000003	3/31/2009	$ 3,456	$ 10,646	
1688	IL007	Alexander County Housing Authority	IL007000001	9/30/2008	$ -	$ -	
1689	IL007	Alexander County Housing Authority	IL007000002	9/30/2008	$ -	$ -	
1690	IL007	Alexander County Housing Authority	IL007000003	9/30/2008	$ -	$ 4,637	
1691	IL009	The Housing Authority of Henry County	IL009000001	3/31/2009	$ -	$ 830	
1692	IL009	The Housing Authority of Henry County	IL009000002	3/31/2009	$ -	$ 17,035	
1693	IL009	The Housing Authority of Henry County	IL009000003	3/31/2009	$ -	$ 4,324	
1694	IL009	The Housing Authority of Henry County	IL009000004	3/31/2009	$ -	$ 5,490	
1695	IL010	Grtr Metro. Area Hsng Auth of Rock Island County	IL010000001	3/31/2009	$ 1,252	$ 15,316	
1696	IL010	Grtr Metro. Area Hsng Auth of Rock Island County	IL010000005	3/31/2009	$ 955	$ 21,596	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1697	IL010	Grtr Metro. Area Hsng Auth of Rock Island County	IL010000007	3/31/2009	$ 879	$ 12,095	
1698	IL010	Grtr Metro. Area Hsng Auth of Rock Island County	IL010000012	3/31/2009	$ 1,274	$ 22,838	
1699	IL011	The Housing Authority of the City of Danville, IL	IL011000101	3/31/2009	$ 3,433	$ -	
1700	IL011	The Housing Authority of the City of Danville, IL	IL011000102	3/31/2009	$ 2,746	$ -	
1701	IL011	The Housing Authority of the City of Danville, IL	IL011000103	3/31/2009	$ 2,746	$ -	
1702	IL012	DECATUR HOUSING AUTHORITY	IL012000015	3/31/2009	$ -	$ -	
1703	IL012	DECATUR HOUSING AUTHORITY	IL012000016	3/31/2009	$ -	$ -	
1704	IL012	DECATUR HOUSING AUTHORITY	IL012000022	3/31/2009	$ 2,000	$ 10,129	
1705	IL012	DECATUR HOUSING AUTHORITY	IL012000023	3/31/2009	$ 1,900	$ 8,257	
1706	IL012	DECATUR HOUSING AUTHORITY	IL012000024	3/31/2009	$ 1,555	$ 3,079	
1707	IL012	DECATUR HOUSING AUTHORITY	IL012000028	3/31/2009	$ 2,475	$ 19,826	
1708	IL014	Housing Authority for Lasalle County	IL014000001	6/30/2008	$ 1,510	$ 50,792	
1709	IL014	Housing Authority for Lasalle County	IL014000002	6/30/2008	$ 1,793	$ 47,701	
1710	IL014	Housing Authority for Lasalle County	IL014000003	6/30/2008	$ 722	$ 10,999	
1711	IL015	Madison County Housing Authority	IL015000127	12/31/2008	$ 10,266	$ -	
1712	IL015	Madison County Housing Authority	IL015000611	12/31/2008	$ 10,266	$ 22,184	
1713	IL015	Madison County Housing Authority	IL015000700	12/31/2008	$ -	$ -	
1714	IL015	Madison County Housing Authority	IL015001300	12/31/2008	Not Available	Not Available	
1715	IL015	Madison County Housing Authority	IL015001400	12/31/2008	Not Available	Not Available	
1716	IL016	Quincy Housing Authority	IL016000001	12/31/2008	$ 1,234	$ 19,060	
1717	IL016	Quincy Housing Authority	IL016000002	12/31/2008	$ 411	$ -	
1718	IL016	Quincy Housing Authority	IL016000003	12/31/2008	$ 926	$ 20,885	
1719	IL018	Housing Authority of the City of Rock Island	IL018000004	9/30/2008	$ -	$ 12,190	
1720	IL018	Housing Authority of the City of Rock Island	IL018000006	9/30/2008	$ -	$ 25,746	
1721	IL018	Housing Authority of the City of Rock Island	IL018000023	9/30/2008	$ -	$ 6,807	
1722	IL020	Moline Housing Authority	IL020000825	3/31/2009	$ -	$ 18,317	
1723	IL020	Moline Housing Authority	IL020004141	3/31/2009	$ -	$ 47,121	
1724	IL022	Rockford Housing Authority	IL022000001	9/30/2008	$ 1,750	$ -	
1725	IL022	Rockford Housing Authority	IL022000003	9/30/2008	$ 1,563	$ -	
1726	IL022	Rockford Housing Authority	IL022000006	9/30/2008	$ 1,670	$ 20,820	
1727	IL022	Rockford Housing Authority	IL022000007	9/30/2008	$ 1,875	$ -	
1728	IL022	Rockford Housing Authority	IL022000009	9/30/2008	$ 1,348	$ 17,286	
1729	IL022	Rockford Housing Authority	IL022000020	9/30/2008	$ 1,313	$ 15,030	
1730	IL022	Rockford Housing Authority	IL022000021	9/30/2008	$ 1,375	$ 16,230	
1731	IL022	Rockford Housing Authority	IL022000051	9/30/2008	$ 750	$ -	
1732	IL022	Rockford Housing Authority	IL022000414	9/30/2008	$ 2,527	$ 22,373	
1733	IL022	Rockford Housing Authority	IL022005152	9/30/2008	$ 3,732	$ -	
1734	IL024	Housing Authority of Joliet	IL024000001	6/30/2008	$ 932	$ 14,541	
1735	IL024	Housing Authority of Joliet	IL024000002	6/30/2008	$ 610	$ -	
1736	IL024	Housing Authority of Joliet	IL024000003	6/30/2008	$ 967	$ 4,508	
1737	IL024	Housing Authority of Joliet	IL024000004	6/30/2008	$ 719	$ 19,277	
1738	IL024	Housing Authority of Joliet	IL024000005	6/30/2008	$ 282	$ -	
1739	IL024	Housing Authority of Joliet	IL024000006	6/30/2008	$ 800	$ 16,178	
1740	IL024	Housing Authority of Joliet	IL024000007	6/30/2008	$ 995	$ 38,689	
1741	IL024	Housing Authority of Joliet	IL024000008	6/30/2008	$ 1,018	$ 37,888	
1742	IL025	Housing Authority of the County of Cook	IL025000001	3/31/2009	$ 1	$ 997	
1743	IL025	Housing Authority of the County of Cook	IL025000002	3/31/2009	$ 2	$ -	
1744	IL025	Housing Authority of the County of Cook	IL025000003	3/31/2009	$ 2	$ 1,701	
1745	IL025	Housing Authority of the County of Cook	IL025000004	3/31/2009	$ 6	$ 7,396	
1746	IL025	Housing Authority of the County of Cook	IL025000005	3/31/2009	$ 7	$ 3,938	
1747	IL025	Housing Authority of the County of Cook	IL025000006	3/31/2009	$ 6	$ -	
1748	IL025	Housing Authority of the County of Cook	IL025000007	3/31/2009	$ 7	$ -	
1749	IL025	Housing Authority of the County of Cook	IL025000008	3/31/2009	$ 4	$ 10,361	
1750	IL025	Housing Authority of the County of Cook	IL025000009	3/31/2009	$ 4	$ 3,071	
1751	IL025	Housing Authority of the County of Cook	IL025000011	3/31/2009	$ 8	$ 17,048	
1752	IL025	Housing Authority of the County of Cook	IL025000012	3/31/2009	$ 6	$ 3,404	
1753	IL025	Housing Authority of the County of Cook	IL025000013	3/31/2009	$ 6	$ 10,661	
1754	IL025	Housing Authority of the County of Cook	IL025000015	3/31/2009	$ 8	$ 18,408	
1755	IL025	Housing Authority of the County of Cook	IL025000018	3/31/2009	$ 8	$ 16,839	
1756	IL025	Housing Authority of the County of Cook	IL025000019	3/31/2009	$ 6	$ 6,591	
1757	IL025	Housing Authority of the County of Cook	IL025000020	3/31/2009	$ 8	$ 17,521	
1758	IL025	Housing Authority of the County of Cook	IL025000022	3/31/2009	$ 3	$ 10,888	
1759	IL025	Housing Authority of the County of Cook	IL025000023	3/31/2009	$ 7	$ 14,127	
1760	IL025	Housing Authority of the County of Cook	IL025000024	3/31/2009	$ 9	$ 16,328	
1761	IL025	Housing Authority of the County of Cook	IL025000029	3/31/2009	$ 1	$ 8,027	
1762	IL025	Housing Authority of the County of Cook	IL025000030	3/31/2009	$ 6	$ 12,202	
1763	IL025	Housing Authority of the County of Cook	IL025000031	3/31/2009	$ 6	$ 12,908	
1764	IL025	Housing Authority of the County of Cook	IL025000098	3/31/2009	$ 2	$ 7,723	
1765	IL025	Housing Authority of the County of Cook	IL025000099	3/31/2009	$ 1	$ 2,900	
1766	IL026	Housing Authority of the City of Waukegan	IL026000001	6/30/2008	$ 1,077	$ 5,274	
1767	IL026	Housing Authority of the City of Waukegan	IL026000002	6/30/2008	$ 1,060	$ 3,183	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1768	IL026	Housing Authority of the City of Waukegan	IL026000003	6/30/2008	$ 1,102	$ 3,814	
1769	IL026	Housing Authority of the City of Waukegan	IL026000006	6/30/2008	$ 1,042	$ 13,413	
1770	IL027	Grundy County Housing Authority	IL027000001	9/30/2008	$ -	$ 24,499	
1771	IL028	Menard County Housing Authority	IL028111111	6/30/2008	$ 4,593	$ 20,914	
1772	IL029	Housing Authority of the City of Freeport	IL029000001	3/31/2009	$ 2,260	$ 4,604	
1773	IL029	Housing Authority of the City of Freeport	IL029000002	3/31/2009	$ 4,450	$ 12,321	
1774	IL029	Housing Authority of the City of Freeport	IL029000003	3/31/2009	$ 3,320	$ 13,748	
1775	IL030	St. Clair County Housing Authority	IL030000010	6/30/2008	$ -	$ 9,982	
1776	IL030	St. Clair County Housing Authority	IL030000021	6/30/2008	$ -	$ -	
1777	IL030	St. Clair County Housing Authority	IL030000022	6/30/2008	$ -	$ -	
1778	IL030	St. Clair County Housing Authority	IL030000031	6/30/2008	$ -	$ -	
1779	IL030	St. Clair County Housing Authority	IL030000032	6/30/2008	$ -	$ 294	
1780	IL030	St. Clair County Housing Authority	IL030000041	6/30/2008	$ -	$ 3,704	
1781	IL030	St. Clair County Housing Authority	IL030000051	6/30/2008	$ -	$ 11,957	
1782	IL030	St. Clair County Housing Authority	IL030000052	6/30/2008	$ -	$ 16,884	
1783	IL030	St. Clair County Housing Authority	IL030000061	6/30/2008	$ -	$ 8,508	
1784	IL030	St. Clair County Housing Authority	IL030000062	6/30/2008	$ -	$ 16,228	
1785	IL031	Dewitt County Housing Authority	IL031000001	9/30/2008	$ 2,630	$ 34,832	
1786	IL032	Whiteside County Housing Authority	IL032000001	3/31/2009	$ 945	$ 1,199	
1787	IL032	Whiteside County Housing Authority	IL032000002	3/31/2009	$ 1,080	$ 18,062	
1788	IL034	Housing Authority of the County of Ford	IL034000001	9/30/2008	$ 1,763	$ 8,118	
1789	IL035	Lee County Housing Authority	IL035000001	Not Available	Not Available	Not Available	
1790	IL035	Lee County Housing Authority	IL035000002	Not Available	Not Available	Not Available	
1791	IL036	Housing Authority of the County of Vermilion, Ill.	IL036000001	9/30/2008	$ -	$ 17,513	
1792	IL036	Housing Authority of the County of Vermilion, Ill.	IL036000002	9/30/2008	Not Available	Not Available	
1793	IL037	Montgomery County Housing Authority	IL037000001	12/31/2008	$ 5,583	$ 8,847	
1794	IL038	Housing Authority of Christian County, Illinois	IL038000002	Not Available	Not Available	Not Available	
1795	IL038	Housing Authority of Christian County, Illinois	IL038000005	Not Available	Not Available	Not Available	
1796	IL039	Kankakee County Housing Authority	IL039000001	6/30/2008	$ 2,950	$ 4,274	
1797	IL039	Kankakee County Housing Authority	IL039000002	6/30/2008	$ 2,950	$ 11,896	
1798	IL039	Kankakee County Housing Authority	IL039000003	6/30/2008	$ 2,950	$ -	
1799	IL039	Kankakee County Housing Authority	IL039000005	6/30/2008	Not Available	Not Available	
1800	IL040	Logan County Housing Authority	IL040000001	9/30/2008	$ 2,810	$ 23,073	
1801	IL041	Massac County Housing Authority	IL041000001	6/30/2008	$ 4,200	$ 26,593	
1802	IL042	Mason County Housing Authority	IL042000001	6/30/2008	$ 400	$ 7,082	
1803	IL043	Housing Authority - County of Saline	IL043000001	12/31/2008	$ 2,059	$ 15,861	
1804	IL043	Housing Authority - County of Saline	IL043000002	12/31/2008	$ 1,750	$ 4,853	
1805	IL043	Housing Authority - County of Saline	IL043000003	12/31/2008	$ 2,572	$ 10,646	
1806	IL044	Housing Authority of the City of Pekin	IL044000001	12/31/2008	$ -	$ 29,376	
1807	IL045	Housing Authority of Pulaski County	IL045000001	3/31/2009	$ 1,359	$ -	
1808	IL046	Housing Authority of Adams County	IL046000001	3/31/2009	$ 6,450	$ 9,829	
1809	IL047	Macoupin County Housing Authority	IL047000100	Not Available	Not Available	Not Available	
1810	IL047	Macoupin County Housing Authority	IL047000200	Not Available	Not Available	Not Available	
1811	IL048	Perry County Housing Authority	IL048100120	6/30/2008	$ 16,760	$ 16,178	
1812	IL048	Perry County Housing Authority	IL048200150	6/30/2008	Not Available	Not Available	
1813	IL048	Perry County Housing Authority	IL048300095	6/30/2008	Not Available	Not Available	
1814	IL049	Housing Authority of Calhoun County	IL049000001	Not Available	$ 2,375	$ 1,410	*
1815	IL050	Housing Authority of the County of Williamson	IL050000001	12/31/2008	$ 1,637	$ 19,196	
1816	IL050	Housing Authority of the County of Williamson	IL050000002	12/31/2008	$ 968	$ 13,824	
1817	IL050	Housing Authority of the County of Williamson	IL050000003	12/31/2008	$ 735	$ 6,120	
1818	IL051	Housing Authority of the City of Bloomington, IL	IL051000001	12/31/2008	$ 5,237	$ 6,504	
1819	IL051	Housing Authority of the City of Bloomington, IL	IL051000002	12/31/2008	$ 1,547	$ 8,174	
1820	IL051	Housing Authority of the City of Bloomington, IL	IL051000003	12/31/2008	$ 3,677	$ 13,347	
1821	IL051	Housing Authority of the City of Bloomington, IL	IL051000004	12/31/2008	$ 2,247	$ 18,023	
1822	IL052	Randolph County Housing Authority	IL052000001	12/31/2008	$ 3,900	$ 23,003	
1823	IL053	Housing Authority of the County of Jackson, Il.	IL053000001	6/30/2008	$ 1,386	$ 8,946	
1824	IL053	Housing Authority of the County of Jackson, Il.	IL053000002	6/30/2008	$ 1,576	$ 14,130	
1825	IL053	Housing Authority of the County of Jackson, Il.	IL053000003	6/30/2008	$ 891	$ 7,636	
1826	IL053	Housing Authority of the County of Jackson, Il.	IL053000004	6/30/2008	$ 1,814	$ 8,506	
1827	IL053	Housing Authority of the County of Jackson, Il.	IL053000005	6/30/2008	$ 433	$ 6,058	
1828	IL053	Housing Authority of the County of Jackson, Il.	IL053000006	6/30/2008	$ 392	$ 589	
1829	IL053	Housing Authority of the County of Jackson, Il.	IL053000007	6/30/2008	$ 443	$ 1,754	
1830	IL053	Housing Authority of the County of Jackson, Il.	IL053000008	6/30/2008	$ 515	$ 10,006	
1831	IL055	Housing Authority - City of Alton	IL055000001	Not Available	$ 4,390	$ 27,504	*
1832	IL056	Housing Authority of the County of Lake, Il.	IL056000001	9/30/2008	$ 800	$ 12,309	
1833	IL056	Housing Authority of the County of Lake, Il.	IL056000002	9/30/2008	$ 1,040	$ 26,820	
1834	IL056	Housing Authority of the County of Lake, Il.	IL056000003	9/30/2008	$ 1,120	$ 29,829	
1835	IL056	Housing Authority of the County of Lake, Il.	IL056000004	9/30/2008	$ 600	$ 19,181	
1836	IL056	Housing Authority of the County of Lake, Il.	IL056000005	9/30/2008	$ 440	$ 12,389	
1837	IL057	Housing Authority of Marion County	IL057000001	12/31/2008	$ -	$ 4,278	
1838	IL057	Housing Authority of Marion County	IL057000002	12/31/2008	$ -	$ 15,416	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1839	IL057	Housing Authority of Marion County	IL057000003	12/31/2008	$ -	$ 8,115	
1840	IL058	Housing Authority of Pope County	IL058000001	3/31/2009	$ 2,900	$ 5,796	
1841	IL059	Housing Authority of Jefferson County	IL059000001	3/31/2009	$ 1,325	$ 8,796	
1842	IL059	Housing Authority of Jefferson County	IL059000002	3/31/2009	$ 1,765	$ 25,436	
1843	IL060	Housing Authority of Gallatin County	IL060000001	3/31/2009	$ 2,971	$ 11,232	
1844	IL061	Housing Authority of the County of Franklin	IL061000001	12/31/2008	$ -	$ 5,514	
1845	IL061	Housing Authority of the County of Franklin	IL061000002	12/31/2008	$ -	$ 12,218	
1846	IL061	Housing Authority of the County of Franklin	IL061000003	12/31/2008	$ -	$ 3,894	
1847	IL061	Housing Authority of the County of Franklin	IL061000004	12/31/2008	$ -	$ 13,387	
1848	IL061	Housing Authority of the County of Franklin	IL061000005	12/31/2008	$ -	$ 16,800	
1849	IL062	Effingham County Housing Authority	IL062000001	9/30/2008	$ 1,808	$ 16,849	
1850	IL063	Housing Authority of Johnson County	IL063000001	3/31/2009	$ 2,070	$ 9,257	
1851	IL065	Clay County Housing Authority	IL065000001	12/31/2008	$ 3,350	$ 20,042	
1852	IL066	Housing Authority of the County of Hardin	IL066000006	Not Available	Not Available	Not Available	
1853	IL067	Housing Authority of the County of Union	IL067000008	3/31/2009	$ 4,425	$ 39,595	
1854	IL067	Housing Authority of the County of Union	IL067000017	3/31/2009	Not Available	Not Available	
1855	IL068	White County Housing Authority	IL068000001	6/30/2008	$ 6,975	$ 14,522	
1856	IL069	Housing Authority of the County of Clark, Il.	IL069000001	3/31/2009	$ 2,615	$ 11,400	
1857	IL070	Housing Authority of the County of Cumberland, Il.	IL070000001	3/31/2009	$ 2,201	$ 10,967	
1858	IL071	Pike County Housing Authority	IL071000001	12/31/2008	$ 4,880	$ 16,069	
1859	IL072	Housing Authority of Greene County	IL072000001	12/31/2008	$ 3,000	$ 22,570	
1860	IL073	Scott County Housing Authority	IL073000001	12/31/2008	$ 2,377	$ 3,856	
1861	IL074	Housing Authority of the County of Jersey	IL074000001	6/30/2008	$ 1,590	$ 20,013	
1862	IL076	Housing Authority of the County of McDonough	IL076000001	9/30/2008	$ 1,502	$ 9,080	
1863	IL076	Housing Authority of the County of McDonough	IL076000002	9/30/2008	$ 1,383	$ 4,656	
1864	IL076	Housing Authority of the County of McDonough	IL076000003	9/30/2008	$ 1,067	$ 8,779	
1865	IL078	Housing Authority of the County of Bond	IL078000001	6/30/2008	$ 2,850	$ 18,739	
1866	IL079	Morgan County Housing Authority	IL079000001	6/30/2008	$ 1,114	$ 7,879	
1867	IL079	Morgan County Housing Authority	IL079000002	6/30/2008	$ 1,114	$ 28,907	
1868	IL079	Morgan County Housing Authority	IL079000003	6/30/2008	$ 1,114	$ 19,012	
1869	IL080	Edwards County Housing Authority	IL080000001	12/31/2008	$ 3,050	$ 6,920	
1870	IL081	Carroll County Housing Authority	IL081000001	3/31/2009	$ 1,962	$ 18,595	
1871	IL082	Housing Authority of the County of Jodaviess	IL082000001	9/30/2008	$ 2,688	$ 13,684	
1872	IL083	Winnebago County Housing Authority	IL083000001	Not Available	Not Available	Not Available	
1873	IL083	Winnebago County Housing Authority	IL083000002	Not Available	$ 4,674	$ 24,197	
1874	IL083	Winnebago County Housing Authority	IL083000003	Not Available	$ 3,117	$ 21,750	
1875	IL084	Fulton County Housing Authority	IL084000001	6/30/2008	$ 537	$ 9,833	
1876	IL084	Fulton County Housing Authority	IL084000002	6/30/2008	$ 588	$ 20,498	
1877	IL084	Fulton County Housing Authority	IL084000004	6/30/2008	$ 537	$ 20,525	
1878	IL085	Knox County Housing Authority	IL085000001	3/31/2009	$ 1,025	$ 22,484	
1879	IL085	Knox County Housing Authority	IL085000002	3/31/2009	$ 1,035	$ 822	
1880	IL085	Knox County Housing Authority	IL085000003	3/31/2009	$ 280	$ 7,715	
1881	IL086	Bureau County Housing Authority	IL086000001	3/31/2009	$ 792	$ 23,188	
1882	IL086	Bureau County Housing Authority	IL086000002	3/31/2009	$ 528	$ 19,190	
1883	IL087	Housing Authority of the County of Shelby, Il.	IL087000001	6/30/2008	$ 2,790	$ 14,278	
1884	IL088	Housing Authority of the County of Wayne, Illinois	IL088000001	9/30/2008	$ 3,060	$ 29,030	
1885	IL088	Housing Authority of the County of Wayne, Illinois	IL088000002	9/30/2008	Not Available	Not Available	
1886	IL089	Housing Authority of the County of Dekalb	IL089000100	Not Available	$ 1,161	$ 22,468	*
1887	IL089	Housing Authority of the County of Dekalb	IL089000200	Not Available	$ 245	$ 4,465	*
1888	IL089	Housing Authority of the County of Dekalb	IL089000300	Not Available	$ 733	$ 18,769	*
1889	IL090	Aurora Housing Authority Ofthe City of Aurora	IL090000001	3/31/2009	$ 3,894	$ -	
1890	IL090	Aurora Housing Authority Ofthe City of Aurora	IL090000002	3/31/2009	$ 3,186	$ 19,198	
1891	IL091	Warren County Housing Authority	IL091000001	3/31/2009	$ 1,236	$ 17,456	
1892	IL091	Warren County Housing Authority	IL091000002	3/31/2009	$ 907	$ 8,335	
1893	IL092	Housing Authority of Elgin	IL092000001	3/31/2009	$ -	$ 22,715	
1894	IL092	Housing Authority of Elgin	IL092000002	3/31/2009	$ -	$ 6,917	
1895	IL093	Housing Authority of the County of Wabash, Il.	IL093000001	9/30/2008	$ 1,970	$ 24,325	
1896	IL094	Livingston County Housing Authority	IL094000001	9/30/2008	$ 1,604	$ 10,701	
1897	IL094	Livingston County Housing Authority	IL094000002	9/30/2008	$ 1,350	$ 7,999	
1898	IL094	Livingston County Housing Authority	IL094000003	9/30/2008	$ 1,002	$ 2,117	
1899	IL095	Ogle County Housing Authority	IL095000001	6/30/2008	$ 1,750	$ 23,074	
1900	IL096	Housing Authority of the County of Richland	IL096000001	6/30/2008	$ -	$ 9,142	
1901	IL097	Hancock County Housing Authority	IL097000001	12/31/2008	$ 2,105	$ 3,521	
1902	IL099	Housing Authority of the County of Brown	IL099000001	3/31/2009	$ 2,720	$ 7,230	
1903	IL100	Housing Authority County of Coles	IL100000001	6/30/2008	$ 3,460	$ 8,548	
1904	IL102	The Housing Authority of the County of Cass Il.	IL102000001	3/31/2009	$ 2,005	$ 2,053	
1905	IL103	Housing Authority of the Village of Oak Park	IL103000001	12/31/2008	$ 8,800	$ 35,020	
1906	IL104	Woodford County Housing Authority	IL104000001	12/31/2008	$ 3,881	$ 11,074	
1907	IL107	Housing Authority of the City of North Chicago, IL	IL107000001	9/30/2008	$ 3,012	$ 29,962	
1908	IL108	Housing Authority of the County of Lawrence, Il.	IL108000001	9/30/2008	$ 5,320	$ 21,395	
1909	IL116	McHenry County Housing Authority	IL116000001	6/30/2008	$ 750	$ 5,085	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1910	IL118	Hamilton County Housing Authority	IL118000001	12/31/2008	$ 2,080	$ 17,673	
1911	IL120	Housing Authority of Edgar County	IL120000001	6/30/2008	$ 4,538	$ 20,045	
1912	IL126	Housing Authority of the City of Marion, Illinois	IL126000001	12/31/2008	$ 1,830	$ 24,285	
1913	IL126	Housing Authority of the City of Marion, Illinois	IL126000002	12/31/2008	$ 1,830	$ 14,387	
1914	IL128	Housing Authority of Piatt County	IL128000001	12/31/2008	$ 3,240	$ 12,136	
1915	IL131	Mercer County Housing Authority	IL131000001	9/30/2008	$ 1,415	$ 10,473	
1916	IN002	Vincennes Housing Authority	IN002001001	6/30/2008	$ 5,550	$ 25,406	
1917	IN002	Vincennes Housing Authority	IN002002002	6/30/2008	Not Available	Not Available	
1918	IN002	Vincennes Housing Authority	IN002003003	6/30/2008	Not Available	Not Available	
1919	IN002	Vincennes Housing Authority	IN002004004	6/30/2008	Not Available	Not Available	
1920	IN003	Fort Wayne Housing Authority	IN003000001	6/30/2008	$ -	$ 13,116	
1921	IN003	Fort Wayne Housing Authority	IN003000002	6/30/2008	$ -	$ 5,931	
1922	IN003	Fort Wayne Housing Authority	IN003000003	6/30/2008	$ -	$ 21,112	
1923	IN003	Fort Wayne Housing Authority	IN003000004	6/30/2008	$ -	$ 19,711	
1924	IN004	Delaware County Housing Authority	IN004000004	12/31/2008	$ 5,850	$ 15,801	
1925	IN005	Muncie Housing Authority	IN005000004	3/31/2009	$ 1,899	$ -	
1926	IN005	Muncie Housing Authority	IN005000005	3/31/2009	$ 4,367	$ -	
1927	IN005	Muncie Housing Authority	IN005000006	3/31/2009	$ 4,367	$ 13,172	
1928	IN005	Muncie Housing Authority	IN005000008	3/31/2009	$ 3,228	$ 344	
1929	IN006	Housing Authority of the City of Anderson	IN006000001	3/31/2009	$ 1,470	$ -	
1930	IN007	Kokomo Housing Authority	IN007046901	12/31/2008	$ 2,092	$ 18,938	
1931	IN007	Kokomo Housing Authority	IN007046902	12/31/2008	$ 2,092	$ -	
1932	IN009	Housing Authority of the City of Richmond	IN009000001	6/30/2008	$ 1,500	$ 10,835	
1933	IN009	Housing Authority of the City of Richmond	IN009000002	6/30/2008	$ 1,500	$ 1,241	
1934	IN009	Housing Authority of the City of Richmond	IN009000003	6/30/2008	$ 1,500	$ 1,974	
1935	IN010	Housing Authority of the City of Hammond	IN010000001	12/31/2008	$ 6,774	$ 29,713	
1936	IN010	Housing Authority of the City of Hammond	IN010000002	12/31/2008	$ 5,596	$ 30,073	
1937	IN011	Housing Authority of the City of Gary	IN011000001	12/31/2008	$ 1,678	$ 20,753	
1938	IN011	Housing Authority of the City of Gary	IN011000002	12/31/2008	$ 2,079	$ 23,607	
1939	IN011	Housing Authority of the City of Gary	IN011000003	12/31/2008	$ 3,220	$ 21,511	*
1940	IN011	Housing Authority of the City of Gary	IN011000004	12/31/2008	$ 1,875	$ 19,556	
1941	IN011	Housing Authority of the City of Gary	IN011000005	12/31/2008	$ 2,489	$ -	
1942	IN011	Housing Authority of the City of Gary	IN011000006	12/31/2008	$ -	$ -	
1943	IN011	Housing Authority of the City of Gary	IN011000007	12/31/2008	$ 7,554	$ -	
1944	IN011	Housing Authority of the City of Gary	IN011000008	12/31/2008	$ -	$ 1,948	
1945	IN011	Housing Authority of the City of Gary	IN011000009	12/31/2008	$ 2,270	$ 5,988	
1946	IN011	Housing Authority of the City of Gary	IN011000010	12/31/2008	$ 5,753	$ -	
1947	IN011	Housing Authority of the City of Gary	IN011000011	12/31/2008	$ -	$ -	
1948	IN011	Housing Authority of the City of Gary	IN011000012	12/31/2008	$ -	$ -	
1949	IN012	Housing Authority of the City of New Albany	IN012000001	3/31/2009	$ 3,771	$ 14,529	
1950	IN012	Housing Authority of the City of New Albany	IN012000002	3/31/2009	$ 2,232	$ 2,119	
1951	IN012	Housing Authority of the City of New Albany	IN012000003	3/31/2009	$ 7,058	$ -	
1952	IN012	Housing Authority of the City of New Albany	IN012000004	3/31/2009	$ 4,239	$ 39,791	
1953	IN015	Housing Authority of South Bend	IN015000001	9/30/2008	$ 3,979	$ -	
1954	IN015	Housing Authority of South Bend	IN015000002	9/30/2008	$ 6,668	$ 41,644	
1955	IN015	Housing Authority of South Bend	IN015000003	9/30/2008	$ 3,657	$ -	
1956	IN015	Housing Authority of South Bend	IN015000004	9/30/2008	$ 3,119	$ 11,456	
1957	IN016	Housing Authority of the City of Evansville	IN016000001	12/31/2008	$ 8,262	$ -	
1958	IN016	Housing Authority of the City of Evansville	IN016000002	12/31/2008	$ 8,263	$ -	
1959	IN016	Housing Authority of the City of Evansville	IN016000003	12/31/2008	$ 8,263	$ 13,567	
1960	IN016	Housing Authority of the City of Evansville	IN016000025	12/31/2008	$ 8,263	$ 26,431	
1961	IN016	Housing Authority of the City of Evansville	IN016000067	12/31/2008	$ 8,264	$ 22,875	
1962	IN016	Housing Authority of the City of Evansville	IN016001011	12/31/2008	$ 8,264	$ 29,073	
1963	IN017	Indianapolis Housing Agency	IN017000001	12/31/2008	$ 25,973	$ 36,235	
1964	IN017	Indianapolis Housing Agency	IN017000002	12/31/2008	$ 17,187	$ 32,559	
1965	IN017	Indianapolis Housing Agency	IN017000003	12/31/2008	$ 25,009	$ -	
1966	IN017	Indianapolis Housing Agency	IN017000004	12/31/2008	$ 17,381	$ -	
1967	IN017	Indianapolis Housing Agency	IN017000005	12/31/2008	$ 9,270	$ -	
1968	IN017	Indianapolis Housing Agency	IN017000006	12/31/2008	$ 1,978	$ 14,000	
1969	IN017	Indianapolis Housing Agency	IN017000007	12/31/2008	$ -	$ -	
1970	IN017	Indianapolis Housing Agency	IN017000008	12/31/2008	$ -	$ -	
1971	IN017	Indianapolis Housing Agency	IN017000009	12/31/2008	Not Available	Not Available	
1972	IN018	Housing Authority of the City of Tell City	IN018000001	6/30/2008	$ 3,400	$ 30,275	
1973	IN019	Housing Authority of the City of Michigan City	IN019000001	9/30/2008	$ 6,490	$ 16,356	
1974	IN020	Housing Authority of the City of Mishawaka	IN020000001	6/30/2008	$ 5,320	$ 11,391	
1975	IN020	Housing Authority of the City of Mishawaka	IN020000002	6/30/2008	$ 4,180	$ 16,915	
1976	IN021	Housing Authority of the City of Terre Haute	IN021000001	9/30/2008	$ -	$ 27,287	
1977	IN021	Housing Authority of the City of Terre Haute	IN021000002	9/30/2008	$ -	$ -	
1978	IN021	Housing Authority of the City of Terre Haute	IN021000003	9/30/2008	$ -	$ -	
1979	IN021	Housing Authority of the City of Terre Haute	IN021000004	9/30/2008	$ -	$ 788	
1980	IN021	Housing Authority of the City of Terre Haute	IN021000005	9/30/2008	$ -	$ 19,671	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
1981	IN021	Housing Authority of the City of Terre Haute	IN021000006	9/30/2008	$ -	$ 11,641	
1982	IN022	Housing Authority of the City of Bloomington	IN022474011	9/30/2008	$ 1,200	$ 6,612	
1983	IN022	Housing Authority of the City of Bloomington	IN022474022	9/30/2008	$ 720	$ 1,554	
1984	IN023	Housing Authority of the City of Jeffersonville	IN023100000	9/30/2008	$ -	$ 3,916	
1985	IN023	Housing Authority of the City of Jeffersonville	IN023200000	9/30/2008	$ -	$ 11,339	
1986	IN024	Rockport Housing Authority	IN024000001	9/30/2008	$ 3,230	$ 12,516	
1987	IN025	Housing Authority of the City of Charlestown	IN025000001	9/30/2008	$ 6,380	$ 34,786	
1988	IN025	Housing Authority of the City of Charlestown	IN025000002	9/30/2008	$ 4,620	$ 18,628	
1989	IN026	Housing Authority of the City of Elkhart	IN026000001	3/31/2009	$ -	$ 13,311	
1990	IN026	Housing Authority of the City of Elkhart	IN026000002	3/31/2009	$ -	$ -	
1991	IN026	Housing Authority of the City of Elkhart	IN026000003	3/31/2009	$ -	$ 17,568	
1992	IN026	Housing Authority of the City of Elkhart	IN026000004	3/31/2009	$ -	$ 4,611	
1993	IN026	Housing Authority of the City of Elkhart	IN026000007	3/31/2009	$ -	$ 28,383	
1994	IN028	Housing Authority of the City of Huntingburg	IN028000001	Not Available	Not Available	Not Available	
1995	IN029	Housing Authority of the City of East Chicago	IN029000001	12/31/2008	$ 592	$ 1,184	
1996	IN029	Housing Authority of the City of East Chicago	IN029000002	12/31/2008	$ 1,185	$ 20,138	
1997	IN029	Housing Authority of the City of East Chicago	IN029000003	12/31/2008	$ 1,960	$ 28,711	
1998	IN029	Housing Authority of the City of East Chicago	IN029000004	12/31/2008	$ 820	$ 13,713	
1999	IN030	Washington Housing Authority	IN030000001	12/31/2008	$ -	$ 20,337	
2000	IN031	Housing Authority of the City of Bedford	IN031000001	3/31/2009	$ 3,085	$ 15,892	
2001	IN032	Bloomfield Housing Authority	IN032000001	12/31/2008	$ 2,502	$ 8,570	
2002	IN034	Sullivan Housing Authority	IN034000001	3/31/2009	$ 4,665	$ 36,901	
2003	IN035	Brazil Housing Authority	IN035000001	12/31/2008	$ 4,320	$ 32,304	
2004	IN035	Brazil Housing Authority	IN035000002	12/31/2008	Not Available	Not Available	
2005	IN036	Housing Authority of the City of Kendallville	IN036000001	12/31/2008	$ 7,000	$ 24,354	
2006	IN037	Mount Vernon Housing Authority	IN037000010	12/31/2008	$ 2,100	$ 16,745	
2007	IN039	Housing Authority of the City of Angola	IN039000001	12/31/2008	$ 3,440	$ 24,909	
2008	IN041	Housing Authority of the City of Marion, In	IN041000001	6/30/2009	$ -	$ 9,330	
2009	IN041	Housing Authority of the City of Marion, In	IN041000002	6/30/2009	$ -	$ 34,102	
2010	IN050	New Castle Housing Authority	IN050000001	6/30/2008	$ 2,151	$ 18,318	
2011	IN055	Linton Housing Authority	IN055000001	12/31/2008	$ 4,295	$ 6,774	
2012	IN058	Columbus Housing Authority	IN058012347	6/30/2008	$ 1,821	$ 16,982	
2013	IN067	Knox County Housing Authority	IN067000001	6/30/2009	$ 2,000	$ 8,455	
2014	IN085	Fremont Housing Authority	IN085000001	3/31/2009	$ 1,645	$ 6,847	
2015	IN089	Housing Authority of the City of Rome City	IN089000001	6/30/2008	$ -	$ 3,886	
2016	IN090	Greendale Housing Authority	IN090000001	3/31/2009	$ 3,325	$ 9,877	
2017	IN091	Housing Authority of the City of Peru	IN091000001	12/31/2008	$ 3,000	$ 21,642	
2018	KS001	Kansas City, KS Housing Authority	KS001000001	3/31/2009	$ 806	$ -	
2019	KS001	Kansas City, KS Housing Authority	KS001000002	3/31/2009	$ 304	$ -	
2020	KS001	Kansas City, KS Housing Authority	KS001000003	3/31/2009	$ 182	$ 706	
2021	KS001	Kansas City, KS Housing Authority	KS001000004	3/31/2009	$ 918	$ 3,965	
2022	KS001	Kansas City, KS Housing Authority	KS001000005	3/31/2009	$ 273	$ 1,047	
2023	KS001	Kansas City, KS Housing Authority	KS001000006	3/31/2009	$ 301	$ 728	
2024	KS001	Kansas City, KS Housing Authority	KS001000007	3/31/2009	$ 164	$ 211	
2025	KS001	Kansas City, KS Housing Authority	KS001000010	3/31/2009	$ 127	$ -	
2026	KS001	Kansas City, KS Housing Authority	KS001000011	3/31/2009	$ 119	$ -	
2027	KS001	Kansas City, KS Housing Authority	KS001000012	3/31/2009	$ 201	$ -	
2028	KS001	Kansas City, KS Housing Authority	KS001000013	3/31/2009	$ 243	$ 11,615	
2029	KS001	Kansas City, KS Housing Authority	KS001000014	3/31/2009	$ 465	$ 16,234	
2030	KS001	Kansas City, KS Housing Authority	KS001000015	3/31/2009	$ 61	$ 2,527	
2031	KS001	Kansas City, KS Housing Authority	KS001000016	3/31/2009	$ 307	$ 1,044	
2032	KS001	Kansas City, KS Housing Authority	KS001000017	3/31/2009	$ 328	$ 12,830	
2033	KS001	Kansas City, KS Housing Authority	KS001000018	3/31/2009	$ 371	$ 4,632	
2034	KS001	Kansas City, KS Housing Authority	KS001000020	3/31/2009	$ 495	$ 14,585	
2035	KS001	Kansas City, KS Housing Authority	KS001000021	3/31/2009	$ 140	$ 7,368	
2036	KS001	Kansas City, KS Housing Authority	KS001000022	3/31/2009	$ 61	$ 2,886	
2037	KS001	Kansas City, KS Housing Authority	KS001000024	3/31/2009	$ 349	$ 15,779	
2038	KS002	Topeka Housing Authority	KS002000001	12/31/2008	$ 5,670	$ 9,164	
2039	KS002	Topeka Housing Authority	KS002000002	12/31/2008	$ 3,150	$ 8,995	
2040	KS002	Topeka Housing Authority	KS002000003	12/31/2008	$ -	$ 1,908	
2041	KS002	Topeka Housing Authority	KS002000004	12/31/2008	$ 1,733	$ 9,362	
2042	KS002	Topeka Housing Authority	KS002000005	12/31/2008	$ 2,520	$ 10,559	
2043	KS003	Bird City Housing Authority	KS003000001	3/31/2009	$ 3,835	$ 1,215	
2044	KS004	Wichita Housing Authority	KS004000001	12/31/2008	$ 1,495	$ 19,694	
2045	KS004	Wichita Housing Authority	KS004000002	12/31/2008	$ 425	$ 5,502	
2046	KS004	Wichita Housing Authority	KS004000003	12/31/2008	$ 1,641	$ 21,447	
2047	KS004	Wichita Housing Authority	KS004000004	12/31/2008	$ 1,324	$ 21,992	
2048	KS005	Housing Authority of the City of Colby	KS005000001	3/31/2009	$ 3,760	$ 28,108	
2049	KS006	Dodge City Housing Authority	KS006000011	Not Available	Not Available	Not Available	
2050	KS006	Dodge City Housing Authority	KS006000022	Not Available	Not Available	Not Available	
2051	KS007	Washington Housing Authority	KS007000001	3/31/2009	$ 2,900	$ 10,373	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2052	KS008	Holton Housing Authority	KS008000001	3/31/2009	$ -	$ 11,534	
2053	KS009	Bonner Springs Housing Authority	KS009000001	12/31/2008	$ -	$ 5,955	
2054	KS010	Seneca Housing Authority	KS010000001	3/31/2009	$ 1,940	$ 10,681	
2055	KS011	Horton Housing Authority	KS011000001	3/31/2009	$ 2,950	$ 8,372	
2056	KS012	Oberlin Housing Authority	KS012000001	3/31/2009	$ 1,450	$ 2,279	
2057	KS013	Hanover Housing Authority	KS013000001	3/31/2009	$ -	$ 2,897	
2058	KS014	Linn Housing Authority	KS014000001	3/31/2009	$ 2,345	$ 1,379	
2059	KS015	North Newton Housing Authority	KS015000001	12/31/2008	$ 2,990	$ 11,130	
2060	KS016	South Hutchinson Housing Authority	KS016000001	12/31/2008	$ 2,728	$ 16,361	
2061	KS017	Atchison Housing Authority	KS017000001	3/31/2009	$ -	$ 23,337	
2062	KS018	Anthony Housing Authority	KS018000046	3/31/2009	$ 5,967	$ 7,106	
2063	KS019	Beloit Housing Authority	KS019000001	12/31/2008	$ 5,750	$ 3,161	
2064	KS020	Osborne Housing Authority	KS020000001	6/30/2008	$ 1,940	$ 5,472	
2065	KS021	Oakley Housing Authority	KS021000001	9/30/2008	$ 2,950	$ 4,380	
2066	KS022	Atwood Housing Authority	KS022000001	3/31/2009	$ 2,858	$ 5,150	
2067	KS023	Kinsley Housing Authority	KS023000001	3/31/2009	$ -	$ 5,935	
2068	KS025	Lyons Housing Authority	KS025000001	12/31/2008	$ 2,950	$ 13,397	
2069	KS026	Luray Housing Authority	KS026000001	3/31/2009	$ -	$ -	
2070	KS027	Russell Housing Authority	KS027000001	9/30/2008	$ 5,050	$ 6,490	
2071	KS028	Sterling Housing Authority	KS028000001	9/30/2008	$ 2,598	$ 5,597	
2072	KS029	Augusta Housing Authority	KS029000001	6/30/2008	$ 2,035	$ 9,498	
2073	KS030	Blue Rapids Housing Authority	KS030000001	9/30/2008	$ 2,345	$ 3,572	
2074	KS031	Clay Center Housing Authority	KS031000001	12/31/2008	$ 3,500	$ 15,738	
2075	KS032	Marion Housing Authority	KS032000001	9/30/2008	$ 2,745	$ 6,272	
2076	KS033	Minneapolis Housing Authority	KS033000001	12/31/2008	$ -	$ 13,857	
2077	KS034	Norton Housing Authority	KS034000001	9/30/2008	$ -	$ 7,868	
2078	KS036	Phillipsburg Housing Authority	KS036000001	9/30/2008	$ 1,650	$ 5,325	
2079	KS037	Wellington Housing Authority	KS037000400	12/31/2008	$ 6,275	$ 19,772	
2080	KS038	Salina Housing Authority	KS038000001	6/30/2008	$ 4,200	$ 26,992	
2081	KS039	Paola Housing Authority	KS039000001	3/31/2009	$ 5,350	$ 14,893	
2082	KS040	Fort Scott Housing Authority	KS040000001	3/31/2009	$ 4,200	$ 26,508	
2083	KS041	Great Bend Housing Authority	KS041000001	12/31/2008	$ 5,231	$ 7,301	
2084	KS042	Wamego Housing Authority	KS042000001	3/31/2009	$ 3,850	$ 6,158	
2085	KS043	Olathe Housing Authority	KS043000001	12/31/2008	$ 2,750	$ 24,740	
2086	KS044	Parsons Housing Authority	KS044000001	12/31/2008	$ -	$ 17,822	
2087	KS045	Galena Housing Authority	KS045000001	3/31/2009	$ 2,498	$ 5,250	
2088	KS047	Jetmore Housing Authority	KS047000001	9/30/2008	$ 2,498	$ 4,152	
2089	KS049	Iola Housing Authority	KS049000001	3/31/2009	$ 3,650	$ 20,143	
2090	KS050	Agra Housing Authority	KS050000001	9/30/2008	$ -	$ 186	
2091	KS051	Gaylord Housing Authority	KS051000002	9/30/2008	$ -	$ -	
2092	KS052	Pleasanton Housing Authority	KS052000001	12/31/2008	$ 3,000	$ 9,997	
2093	KS053	Lawrence/Douglas County Housing Authority	KS053000001	12/31/2008	$ 4,230	$ 87,132	
2094	KS054	Sabetha Housing Authority	KS054000001	9/30/2008	$ 1,935	$ 438	
2095	KS055	Housing Authority of the City of Goodland	KS055000003	9/30/2008	$ 1,950	$ 11,659	
2096	KS057	Housing Authority of Medicine Lodge	KS057000001	9/30/2008	$ 240	$ 7,538	
2097	KS058	Ulysses Housing Authority	KS058000001	9/30/2008	$ 1,592	$ 6,788	
2098	KS059	Moundridge Housing Authority	KS059000001	12/31/2008	$ -	$ 8,429	
2099	KS060	Waterville Housing Authority	KS060000001	9/30/2008	$ 2,345	$ 3,497	
2100	KS061	Humboldt Housing Authority	KS061000001	9/30/2008	$ 3,000	$ 4,565	
2101	KS062	Chanute Housing Authority	KS062000001	12/31/2008	$ 4,300	$ 13,321	
2102	KS063	Manhattan Housing Authority	KS063000001	Not Available	Not Available	Not Available	
2103	KS063	Manhattan Housing Authority	KS063000003	Not Available	Not Available	Not Available	
2104	KS063	Manhattan Housing Authority	KS063000012	Not Available	Not Available	Not Available	
2105	KS065	Lindsborg Housing Authority	KS065000001	9/30/2008	$ 2,545	$ 14,354	
2106	KS066	Sedgwick Housing Authority	KS066000001	12/31/2008	$ 2,200	$ 2,677	
2107	KS068	Leavenworth Housing Authority	KS068000001	12/31/2008	$ 4,600	$ 12,395	
2108	KS069	Neodesha Housing Authority	KS069000001	3/31/2009	$ 4,143	$ 6,765	
2109	KS070	Strong City Housing Authority	KS070000001	9/30/2008	$ 2,498	$ 4,119	
2110	KS071	Garden City Housing Authority	KS071000001	12/31/2008	$ 2,335	$ 16,226	
2111	KS072	Liberal Housing Authority	KS072000001	9/30/2008	$ 5,250	$ 13,290	
2112	KS073	Newton Housing Authority	KS073000001	6/30/2008	$ 5,199	$ 25,884	
2113	KS076	St. Francis Housing Authority	KS076000001	6/30/2008	$ 2,950	$ 3,267	
2114	KS077	Girard Housing Authority	KS077000001	6/30/2008	$ 4,750	$ 4,022	
2115	KS078	Burrton Housing Authority	KS078000001	6/30/2008	$ 3,150	$ 2,755	
2116	KS079	Howard Housing Authority	KS079000001	6/30/2008	$ 3,100	$ 6,418	
2117	KS080	Housing Authority of the City of Hoxie	KS080000001	6/30/2008	$ 2,800	$ 6,806	
2118	KS081	Nicodemus Housing Authority	KS081000001	6/30/2008	$ -	$ 827	
2119	KS082	Hill City Housing Authority	KS082000001	6/30/2008	$ 2,500	$ 2,056	
2120	KS083	Greenleaf Housing Authority	KS083000001	6/30/2008	$ 2,035	$ 1,885	
2121	KS086	Downs Housing Authority	KS086000001	12/31/2008	$ 2,350	$ 4,737	
2122	KS091	Hays Housing Authority	KS091000001	12/31/2008	$ 1,425	$ 5,363	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2123	KS094	Florence Housing Authority	KS094000001	3/31/2009	$ 2,345	$ 4,278	
2124	KS095	Belleville Housing Authority	KS095000001	9/30/2008	$ -	$ 4,144	
2125	KS096	Hillsboro Housing Authority	KS096000001	9/30/2008	$ 2,150	$ 3,987	
2126	KS100	Housing Authority of the City of Herington KS	KS100000001	6/30/2008	$ 2,670	$ 5,425	
2127	KS105	Junction City Housing Authority	KS105000001	12/31/2008	$ 5,200	$ 23,540	
2128	KS112	Halstead Housing Authority	KS112000001	6/30/2008	$ 899	$ 2,251	
2129	KS113	Cawker City Housing Authority	KS113000125	12/31/2008	$ 2,750	$ 3,514	
2130	KS121	Lincoln Housing Authority	KS121000001	3/31/2009	$ 2,125	$ 3,899	
2131	KS131	Frontenac Housing Authority	KS131100000	9/30/2008	$ 5,050	$ 4,033	
2132	KS132	Winfield Housing Authority	KS132000001	6/30/2008	$ 3,000	$ 7,132	
2133	KS141	Mankato Housing Authority	KS141000001	6/30/2008	$ -	$ 3,776	
2134	KS142	Stafford Housing Authority	KS142000001	9/30/2008	$ -	$ 3,848	
2135	KS143	Columbus Housing Authority	KS143000001	9/30/2008	$ -	$ 3,443	
2136	KS147	Chapman Housing Authority	KS147000001	12/31/2008	$ 2,235	$ 6,430	
2137	KS152	Solomon Housing Authority	KS152000001	12/31/2008	$ 2,235	$ 4,169	
2138	KS155	Cherryvale Housing Authority	KS155000001	12/31/2008	$ 4,850	$ 3,857	
2139	KS158	Victoria Housing Authority	KS158000001	3/31/2009	$ -	$ 2,786	
2140	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000002	6/30/2008	$ 2,837	$ -	
2141	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000003	6/30/2008	$ 2,369	$ -	
2142	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000004	6/30/2008	$ 1,222	$ -	
2143	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000005	6/30/2008	$ 2,366	$ -	
2144	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000012	6/30/2008	$ 2,542	$ 16,825	
2145	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000013	6/30/2008	$ 594	$ 14,156	
2146	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000014	6/30/2008	$ 1,106	$ 11,864	
2147	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000017	6/30/2008	$ 1,024	$ -	
2148	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000018	6/30/2008	$ 568	$ 13,495	
2149	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000027	6/30/2008	$ -	$ -	
2150	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000030	6/30/2008	$ -	$ -	
2151	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000031	6/30/2008	$ -	$ -	
2152	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000032	6/30/2008	$ -	$ -	
2153	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000034	6/30/2008	$ 1,933	$ 5,507	
2154	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000036	6/30/2008	$ -	$ -	
2155	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000043	6/30/2008	Not Available	Not Available	
2156	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000046	6/30/2008	$ -	$ -	
2157	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000047	6/30/2008	$ -	$ -	
2158	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000049	6/30/2008	$ -	$ -	
2159	KY001	LOUISVILLE METRO HOUSING AUTHORITY	KY001000050	6/30/2008	$ -	$ -	
2160	KY002	Housing Authority of Covington	KY002000001	6/30/2008	$ -	$ 201	
2161	KY002	Housing Authority of Covington	KY002000002	6/30/2008	$ -	$ -	
2162	KY002	Housing Authority of Covington	KY002000003	6/30/2008	$ -	$ -	
2163	KY002	Housing Authority of Covington	KY002000005	6/30/2008	$ -	$ 22,962	
2164	KY002	Housing Authority of Covington	KY002000006	6/30/2008	$ -	$ -	
2165	KY002	Housing Authority of Covington	KY002000010	6/30/2008	Not Available	Not Available	
2166	KY002	Housing Authority of Covington	KY002000011	6/30/2008	Not Available	Not Available	
2167	KY003	Housing Authority of Frankfort	KY003000001	Not Available	Not Available	Not Available	
2168	KY003	Housing Authority of Frankfort	KY003000002	Not Available	Not Available	Not Available	
2169	KY004	Housing Authority of Lexington	KY004000001	6/30/2008	$ 3,152	$ 6,077	
2170	KY004	Housing Authority of Lexington	KY004000002	6/30/2008	$ 2,375	$ 22,225	
2171	KY004	Housing Authority of Lexington	KY004000003	6/30/2008	$ 1,677	$ 23,335	
2172	KY004	Housing Authority of Lexington	KY004000004	6/30/2008	$ 3,214	$ 22,751	
2173	KY004	Housing Authority of Lexington	KY004000005	6/30/2008	$ -	$ -	
2174	KY004	Housing Authority of Lexington	KY004000006	6/30/2008	$ -	$ -	
2175	KY004	Housing Authority of Lexington	KY004000007	6/30/2008	$ -	$ -	
2176	KY004	Housing Authority of Lexington	KY004000008	6/30/2008	$ -	$ -	
2177	KY004	Housing Authority of Lexington	KY004000009	6/30/2008	$ -	$ -	
2178	KY004	Housing Authority of Lexington	KY004000010	6/30/2008	$ -	$ -	
2179	KY004	Housing Authority of Lexington	KY004000011	6/30/2008	$ -	$ -	
2180	KY004	Housing Authority of Lexington	KY004000012	6/30/2008	$ 3,554	$ -	
2181	KY004	Housing Authority of Lexington	KY004000013	6/30/2008	Not Available	Not Available	
2182	KY006	Housing Authority of Paducah	KY006000001	3/31/2009	$ 3,016	$ 22,546	
2183	KY006	Housing Authority of Paducah	KY006000002	3/31/2009	$ 4,366	$ 11,851	
2184	KY006	Housing Authority of Paducah	KY006000003	3/31/2009	$ 4,366	$ 31,351	
2185	KY006	Housing Authority of Paducah	KY006000004	3/31/2009	$ 3,332	$ 11,862	
2186	KY007	Housing Authority of Madisonville	KY007000001	3/31/2009	$ 2,950	$ -	
2187	KY008	Housing Authority of Somerset	KY008000001	12/31/2008	$ 3,423	$ 32,671	
2188	KY009	Housing Authority of Owensboro	KY009000001	6/30/2008	$ 3,359	$ 22,572	
2189	KY009	Housing Authority of Owensboro	KY009000002	6/30/2008	$ 3,360	$ 42,394	
2190	KY010	Housing Authority of Corbin	KY010000001	3/31/2009	$ 4,550	$ 11,975	
2191	KY011	Housing Authority of Hopkinsville	KY011000001	6/30/2008	$ 290	$ 4,951	
2192	KY011	Housing Authority of Hopkinsville	KY011000002	6/30/2008	$ 330	$ 1,764	
2193	KY011	Housing Authority of Hopkinsville	KY011000003	6/30/2008	$ 210	$ 4,104	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2194	KY011	Housing Authority of Hopkinsville	KY011000004	6/30/2008	$ 170	$ 6,215	
2195	KY012	Housing Authority of Henderson	KY012000001	3/31/2009	$ 1,506	$ 37,401	
2196	KY012	Housing Authority of Henderson	KY012000002	3/31/2009	$ 1,458	$ 42,990	
2197	KY013	Housing Authority of Paris	KY013000013	3/31/2009	$ 4,300	$ 11,667	
2198	KY014	Housing Authority of Danville	KY014000101	Not Available	Not Available	Not Available	
2199	KY014	Housing Authority of Danville	KY014000201	Not Available	Not Available	Not Available	
2200	KY014	Housing Authority of Danville	KY014000301	Not Available	Not Available	Not Available	
2201	KY015	Housing Authority of Newport	KY015000001	3/31/2009	$ 2,250	$ -	
2202	KY015	Housing Authority of Newport	KY015000004	3/31/2009	$ 2,250	$ 11,597	
2203	KY015	Housing Authority of Newport	KY015000007	3/31/2009	Not Available	Not Available	
2204	KY015	Housing Authority of Newport	KY015000008	3/31/2009	Not Available	Not Available	
2205	KY016	Housing Authority of Richmond	KY016000001	6/30/2008	$ 14,878	$ 14,967	
2206	KY016	Housing Authority of Richmond	KY016000002	6/30/2008	$ 7,645	$ 9,265	
2207	KY017	Housing Authority of Maysville	KY017000001	Not Available	Not Available	Not Available	
2208	KY017	Housing Authority of Maysville	KY017000002	Not Available	Not Available	Not Available	
2209	KY018	Housing Authority of Winchester	KY018000001	Not Available	Not Available	Not Available	
2210	KY018	Housing Authority of Winchester	KY018000002	Not Available	Not Available	Not Available	
2211	KY019	Housing Authority of Middlesborough	KY019000001	6/30/2008	$ 2,337	$ 31,752	
2212	KY019	Housing Authority of Middlesborough	KY019000002	6/30/2008	$ 987	$ 13,907	
2213	KY019	Housing Authority of Middlesborough	KY019000003	6/30/2008	$ 1,039	$ 15,153	
2214	KY020	Housing Authority of Mount Sterling	KY020000001	12/31/2008	$ 3,900	$ 21,367	
2215	KY021	Housing Authority of Cynthiana	KY021000001	6/30/2008	$ 4,575	$ 31,285	
2216	KY022	Housing Authority of Lebanon	KY022000001	12/31/2008	$ 4,835	$ 10,705	
2217	KY022	Housing Authority of Lebanon	KY022000002	12/31/2008	$ 4,912	$ 8,677	
2218	KY023	Housing Authority of Russellville	KY023000001	9/30/2008	$ 2,835	$ 10,344	
2219	KY024	Housing Authority of Hazard	KY024000001	9/30/2008	$ -	$ -	
2220	KY024	Housing Authority of Hazard	KY024000002	9/30/2008	Not Available	Not Available	
2221	KY025	Housing Authority of Lyon County	KY025000001	3/31/2009	$ 2,523	$ 8,402	
2222	KY026	Housing Authority of Glasgow	KY026000001	Not Available	Not Available	Not Available	
2223	KY026	Housing Authority of Glasgow	KY026000002	Not Available	Not Available	Not Available	
2224	KY027	Housing Authority of Paintsville	KY027000001	Not Available	Not Available	Not Available	
2225	KY027	Housing Authority of Paintsville	KY027000002	Not Available	Not Available	Not Available	
2226	KY028	Housing Authority of Barbourville	KY028000001	3/31/2009	$ 5,900	$ 19,627	
2227	KY029	Housing Authority of Cumberland	KY029000001	3/31/2009	$ 4,377	$ 3,439	
2228	KY030	Housing Authority of Murray	KY030000001	3/31/2009	$ 4,000	$ 24,627	
2229	KY031	Housing Authority of Williamsburg	KY031000001	9/30/2008	$ 4,646	$ 26,898	
2230	KY032	Housing Authority of Morehead	KY032000001	12/31/2008	$ 4,230	$ 34,896	
2231	KY033	Housing Authority of Catlettsburg	KY033000001	3/31/2009	$ 2,850	$ 21,978	
2232	KY034	Housing Authority of Nicholasville	KY034000001	3/31/2009	$ 3,300	$ 8,853	
2233	KY035	Housing Authority of Prestonsburg	KY035000001	3/31/2009	$ 3,350	$ 19,620	
2234	KY036	Housing Authority of Irvine	KY036000001	12/31/2008	$ 8,000	$ 13,905	
2235	KY037	Housing Authority of Hickman	KY037000001	3/31/2009	$ 5,000	$ 5,465	
2236	KY038	Housing Authority of Martin	KY038000001	3/31/2009	$ 3,575	$ 19,730	
2237	KY039	Housing Authority of Pineville	KY039000001	3/31/2009	$ 2,750	$ 18,587	
2238	KY040	Housing Authority of Mayfield	KY040000001	12/31/2008	$ 4,995	$ 15,988	
2239	KY041	Housing Authority of Morgantown	KY041000001	3/31/2009	$ 4,300	$ 12,658	
2240	KY042	Housing Authority of Cadiz	KY042000001	3/31/2009	$ 3,723	$ 2,872	
2241	KY043	Housing Authority of Fulton	KY043000001	3/31/2009	$ 5,420	$ 10,810	
2242	KY044	Housing Authority of Whitesburg	KY044000001	Not Available	Not Available	Not Available	
2243	KY045	Housing Authority of Jackson	KY045000001	3/31/2009	$ 2,000	$ 5,686	
2244	KY046	Housing Authority of Albany	KY046000001	3/31/2009	$ 3,750	$ 3,957	
2245	KY047	Campbellsville Housing And Redevelopment Authori	KY047000001	3/31/2009	$ 2,461	$ 16,215	
2246	KY047	Campbellsville Housing And Redevelopment Authori	KY047000002	3/31/2009	$ 2,308	$ 12,693	
2247	KY048	Housing Authority of Monticello	KY048000001	12/31/2008	$ 3,500	$ 14,186	
2248	KY049	Housing Authority of Versailles	KY049000001	12/31/2008	$ 8,400	$ 10,559	
2249	KY050	Housing Authority of Tompkinsville	KY050000001	3/31/2009	$ -	$ 2,127	
2250	KY052	Housing Authority of Lancaster	KY052000001	12/31/2008	$ 3,675	$ 6,160	
2251	KY053	Housing Authority of Greensburg	KY053000001	6/30/2008	$ 1,482	$ 1,243	
2252	KY054	Housing Authority of Elizabethtown	KY054000001	6/30/2008	$ 3,000	$ 17,321	
2253	KY055	Housing Authority of Burkesville	KY055000001	3/31/2009	$ -	$ 2,184	
2254	KY056	Housing Authority of Springfield	KY056000001	6/30/2008	$ 2,280	$ 12,076	
2255	KY057	Housing Authority of Carrollton	KY057000001	3/31/2009	$ 4,060	$ 18,385	
2256	KY058	Housing Authority of Beattyville	KY058000001	9/30/2008	$ 4,599	$ 2,022	
2257	KY059	Housing Authority of Falmouth	KY059000001	9/30/2008	$ 5,000	$ 5,113	
2258	KY060	Housing Authority of Flemingsburg	KY060000001	9/30/2008	$ 2,825	$ 4,840	
2259	KY061	Housing Authority of Georgetown	KY061000001	9/30/2008	$ 7,931	$ 19,818	
2260	KY061	Housing Authority of Georgetown	KY061000002	9/30/2008	Not Available	Not Available	
2261	KY062	Housing Authority of Harrodsburg	KY062000001	3/31/2009	$ 5,000	$ 14,440	
2262	KY063	Housing Authority of Bowling Green	KY063000001	9/30/2008	$ 14,108	$ 49,976	
2263	KY063	Housing Authority of Bowling Green	KY063000002	9/30/2008	$ 10,642	$ 42,058	
2264	KY064	Housing Authority of Columbia	KY064000001	9/30/2008	$ 3,460	$ 6,527	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2265	KY065	Housing Authority of London	KY065000001	9/30/2008	$ 5,800	$ 14,140	
2266	KY066	Housing Authority of Manchester	KY066000001	3/31/2009	$ 2,845	$ 2,282	
2267	KY067	Housing Authority of Horse Cave	KY067000001	3/31/2009	$ 3,275	$ 9,756	
2268	KY069	Housing Authority of Williamstown	KY069000001	6/30/2008	$ 2,905	$ 2,938	
2269	KY070	Housing Authority of Central City	KY070000001	3/31/2009	$ 4,527	$ 9,483	
2270	KY071	Housing Authority of Bardstown	KY071000001	Not Available	Not Available	Not Available	
2271	KY072	Housing Authority of Princeton	KY072000001	6/30/2008	$ 2,890	$ 11,906	
2272	KY073	Housing Authority of Liberty	KY073000001	6/30/2008	$ -	$ 5,671	
2273	KY074	Housing Authority of Ashland	KY074000001	Not Available	Not Available	Not Available	
2274	KY074	Housing Authority of Ashland	KY074000002	Not Available	Not Available	Not Available	
2275	KY075	Housing Authority of Dawson Springs	KY075000001	3/31/2009	$ 3,718	$ 18,945	
2276	KY077	Housing Authority of Harlan	KY077000001	6/30/2008	$ 11,048	$ 21,344	
2277	KY078	Housing Authority of Eminence	KY078000001	3/31/2009	$ 3,240	$ 9,823	
2278	KY079	Housing Authority of Stanford	KY079000001	6/30/2008	$ 2,630	$ 3,616	
2279	KY080	Housing Authority of Stanton	KY080000001	3/31/2009	$ 5,200	$ 3,867	
2280	KY081	Housing Authority of McCreary County	KY081000812	3/31/2009	$ -	$ 8,852	
2281	KY083	Housing Authority of Hodgenville	KY083000001	12/31/2008	$ 2,448	$ 9,837	
2282	KY084	Housing Authority Vanceburg	KY084000001	3/31/2009	$ 3,695	$ -	
2283	KY085	Housing Authority of Providence	KY085000001	3/31/2009	$ 4,590	$ 2,415	
2284	KY086	HA of Lawrence County	KY086000001	3/31/2009	$ 2,125	$ 6,811	
2285	KY087	Housing Authority of Radcliff	KY087000001	12/31/2008	$ 2,955	$ 3,142	
2286	KY089	Housing Authority of Shelbyville	KY089000001	3/31/2009	$ 8,833	$ 17,286	
2287	KY090	Housing Authority of Berea	KY090000001	3/31/2009	$ 2,477	$ 9,195	
2288	KY091	Housing Authority of Benton	KY091000001	3/31/2009	$ 5,595	$ 9,452	
2289	KY092	Olive Hill PHA	KY092000001	Not Available	Not Available	Not Available	
2290	KY093	Housing Authority of Morganfield	KY093000001	3/31/2009	$ 2,955	$ 1,839	
2291	KY094	Housing Authority of Sturgis	KY094000001	3/31/2009	$ 3,215	$ 7,125	
2292	KY096	Housing Authority of Knott County	KY096000001	3/31/2009	$ 2,977	$ 9,283	
2293	KY097	Housing Authority of Mount Vernon	KY097000001	3/31/2009	$ 3,062	$ 1,712	
2294	KY098	Housing Authority of Owenton	KY098000001	6/30/2008	$ -	$ 2,367	
2295	KY099	Housing Authority of Franklin	KY099000001	3/31/2009	$ 7,500	$ 19,848	
2296	KY100	Housing Authority of Greenville	KY100000001	3/31/2009	$ 1,500	$ 6,562	
2297	KY101	Housing Authority of Irvington	KY101000001	3/31/2009	$ 2,975	$ 3,772	
2298	KY104	Housing Authority of Scottsville	KY104000001	3/31/2009	$ 6,010	$ 5,663	
2299	KY106	Housing Authority of Owingsville	KY106000001	3/31/2009	$ 2,620	$ 817	
2300	KY107	Housing Authority of Pikeville	KY107000001	12/31/2008	$ 3,819	$ 48,388	
2301	KY122	Housing Authority of Beaver Dam	KY122000001	9/30/2008	$ 2,166	$ 12,726	
2302	KY129	Housing Authority of Dayton	KY129000001	9/30/2008	$ 3,190	$ 4,058	
2303	KY147	Housing Authority of McKee	KY147000001	9/30/2008	$ 2,900	$ 4,083	
2304	KY149	Housing Authority of Martin County	KY149000001	9/30/2008	$ -	$ 5,766	
2305	KY157	Housing Authority of Floyd County	KY157000001	12/31/2008	$ 3,000	$ 16,239	
2306	KY158	Housing Authority of Dry Ridge	KY158000001	9/30/2008	$ 2,475	$ 10,228	
2307	KY170	Housing Authority of Todd County	KY170000001	9/30/2008	$ 4,512	$ 13,720	
2308	KY177	Housing Authority of Salyersville/Magoffin Co.	KY177000001	9/30/2008	$ 3,165	$ 5,961	
2309	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001002802	Not Available	Not Available	Not Available	
2310	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001003102	Not Available	Not Available	Not Available	
2311	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001004107	Not Available	Not Available	Not Available	
2312	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001005106	Not Available	Not Available	Not Available	
2313	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001005804	Not Available	Not Available	Not Available	
2314	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001007303	Not Available	Not Available	Not Available	
2315	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001007801	Not Available	Not Available	Not Available	
2316	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001008808	Not Available	Not Available	Not Available	
2317	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001014713	Not Available	Not Available	Not Available	
2318	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001015301	Not Available	Not Available	Not Available	
2319	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001015302	Not Available	Not Available	Not Available	
2320	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001015401	Not Available	Not Available	Not Available	
2321	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001016803	Not Available	Not Available	Not Available	
2322	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001025805	Not Available	Not Available	Not Available	
2323	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001058701	Not Available	Not Available	Not Available	
2324	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001062101	Not Available	Not Available	Not Available	
2325	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001064702	Not Available	Not Available	Not Available	
2326	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001065703	Not Available	Not Available	Not Available	
2327	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001067807	Not Available	Not Available	Not Available	
2328	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001071601	Not Available	Not Available	Not Available	
2329	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001072602	Not Available	Not Available	Not Available	
2330	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001077712	Not Available	Not Available	Not Available	
2331	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001099103	Not Available	Not Available	Not Available	
2332	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001099104	Not Available	Not Available	Not Available	
2333	LA001	HOUSING AUTHORITY OF NEW ORLEANS	LA001099105	Not Available	Not Available	Not Available	
2334	LA002	Housing Authority of the City of Shreveport	LA002002200	9/30/2008	$ 2,343	$ 947	
2335	LA002	Housing Authority of the City of Shreveport	LA002002300	9/30/2008	$ 1,661	$ 20,119	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2336	LA002	Housing Authority of the City of Shreveport	LA002002500	9/30/2008	$ 1,321	$ 15,659	
2337	LA002	Housing Authority of the City of Shreveport	LA002004711	9/30/2008	$ 1,874	$ 19,689	
2338	LA002	Housing Authority of the City of Shreveport	LA002008910	9/30/2008	$ 1,534	$ 28,357	
2339	LA003	Housing Authority of East Baton Rouge	LA003000001	9/30/2008	$ 1,708	$ -	
2340	LA003	Housing Authority of East Baton Rouge	LA003000002	9/30/2008	$ 1,708	$ 1,453	
2341	LA003	Housing Authority of East Baton Rouge	LA003000003	9/30/2008	$ 1,708	$ 16,000	
2342	LA003	Housing Authority of East Baton Rouge	LA003000004	9/30/2008	$ 1,708	$ 4,332	
2343	LA003	Housing Authority of East Baton Rouge	LA003000005	9/30/2008	$ 1,708	$ 4,526	
2344	LA003	Housing Authority of East Baton Rouge	LA003000006	9/30/2008	Not Available	Not Available	
2345	LA004	Housing Authority of Lake Charles	LA004000001	9/30/2008	$ 3,990	$ 41,956	
2346	LA004	Housing Authority of Lake Charles	LA004000002	9/30/2008	$ 2,835	$ 24,452	
2347	LA004	Housing Authority of Lake Charles	LA004000003	9/30/2008	$ 3,675	$ 50,905	
2348	LA005	Housing Authority of the City of Lafayette	LA005000010	9/30/2008	$ 7,529	$ -	
2349	LA005	Housing Authority of the City of Lafayette	LA005000011	9/30/2008	$ 7,529	$ 10,503	
2350	LA005	Housing Authority of the City of Lafayette	LA005000012	9/30/2008	$ 7,529	$ 57,988	
2351	LA006	Housing Authority of Monroe	LA006000001	6/30/2008	$ 1,185	$ 25,110	
2352	LA006	Housing Authority of Monroe	LA006000002	6/30/2008	$ 1,760	$ 44,911	
2353	LA006	Housing Authority of Monroe	LA006000005	6/30/2008	$ 1,440	$ 40,773	
2354	LA006	Housing Authority of Monroe	LA006000006	6/30/2008	$ 2,380	$ 50,969	
2355	LA006	Housing Authority of Monroe	LA006000009	6/30/2008	$ 1,660	$ 45,739	
2356	LA006	Housing Authority of Monroe	LA006000010	6/30/2008	$ 1,515	$ 38,483	
2357	LA006	Housing Authority of Monroe	LA006000011	6/30/2008	$ 1,030	$ 5,259	
2358	LA006	Housing Authority of Monroe	LA006000013	6/30/2008	$ 790	$ 16,475	
2359	LA006	Housing Authority of Monroe	LA006000014	6/30/2008	$ 240	$ 6,953	
2360	LA011	Housing Authority of Westwego	LA011000001	6/30/2008	$ 10,500	$ 43,873	
2361	LA011	Housing Authority of Westwego	LA011000002	6/30/2008	Not Available	Not Available	
2362	LA012	Housing Authority of the City of Kenner	LA012101331	6/30/2008	$ 7,450	$ 18,612	
2363	LA013	Housing Authority of Jefferson Parish	LA013000013	9/30/2008	$ 7,950	$ 32,285	
2364	LA023	Housing Authority of the City of Alexandria	LA023000001	6/30/2008	$ 1,223	$ 8,565	
2365	LA023	Housing Authority of the City of Alexandria	LA023000002	6/30/2008	$ 1,223	$ 5,196	
2366	LA023	Housing Authority of the City of Alexandria	LA023000004	6/30/2008	$ 1,223	$ 4,917	
2367	LA023	Housing Authority of the City of Alexandria	LA023000005	6/30/2008	$ 1,223	$ 7,305	
2368	LA023	Housing Authority of the City of Alexandria	LA023000006	6/30/2008	$ 1,223	$ 4,738	
2369	LA023	Housing Authority of the City of Alexandria	LA023000007	6/30/2008	$ 1,223	$ 5,403	
2370	LA023	Housing Authority of the City of Alexandria	LA023000008	6/30/2008	$ 1,223	$ 2,584	
2371	LA023	Housing Authority of the City of Alexandria	LA023000009	6/30/2008	$ 1,223	$ 1,282	
2372	LA024	Bogalusa Housing Authority	LA024000001	9/30/2008	$ 12,455	$ -	
2373	LA024	Bogalusa Housing Authority	LA024000002	9/30/2008	Not Available	Not Available	
2374	LA024	Bogalusa Housing Authority	LA024000003	9/30/2008	Not Available	Not Available	
2375	LA025	Housing Authority of the City of Eunice	LA025577716	9/30/2008	$ 4,600	$ 6,540	
2376	LA026	Housing Authority of Kaplan	LA026000001	6/30/2008	$ 4,830	$ 3,895	
2377	LA027	Housing Authority of New Iberia	LA027000325	3/31/2009	$ 17,225	$ -	
2378	LA028	Housing Authority of Rayne	LA028000028	9/30/2008	$ 8,830	$ 32,319	
2379	LA029	Housing Authority of Crowley	LA029000007	9/30/2008	$ 4,874	$ 13,588	
2380	LA029	Housing Authority of Crowley	LA029000008	9/30/2008	Not Available	Not Available	
2381	LA030	Housing Authority of Ville Platte	LA030000001	6/30/2008	$ 9,700	$ 9,521	
2382	LA031	Housing Authority of the Town of Mamou	LA031000001	6/30/2008	$ 5,100	$ 9,770	
2383	LA032	Housing Authority of the Town of Church Point	LA032000007	6/30/2008	$ 4,598	$ 15,318	
2384	LA033	Housing Authority of Oakdale	LA033801801	9/30/2008	$ 6,881	$ 22,139	
2385	LA034	Housing Authority of the City of Abbeville	LA034000001	6/30/2008	$ 8,830	$ 6,439	
2386	LA035	Housing Authority of the Town of Gueydan	LA035000001	6/30/2008	$ -	$ 3,006	
2387	LA036	Housing Authority of the City of Morgan City	LA036000001	9/30/2008	$ 977	$ 2,260	
2388	LA036	Housing Authority of the City of Morgan City	LA036000002	9/30/2008	$ 1,595	$ 1,002	
2389	LA037	Housing Authority of the City of Minden	LA037000001	6/30/2008	$ 9,737	$ 31,764	
2390	LA038	Housing Authority of the Town of Marksville	LA038000001	6/30/2008	$ 5,790	$ 19,359	
2391	LA039	Housing Authority of the Town of Welsh	LA039000020	6/30/2008	$ -	$ 5,433	
2392	LA040	Housing Auth. of the Town of St. Martinville	LA040000123	3/31/2009	$ 11,185	$ 19,031	
2393	LA041	Housing Authority of the Town of Lake Arthur	LA041000010	9/30/2008	$ -	$ 6,500	
2394	LA042	Housing Authority of the City of Bossier City	LA042000020	6/30/2008	$ -	$ 15,984	
2395	LA042	Housing Authority of the City of Bossier City	LA042000030	6/30/2008	$ -	$ 7,519	
2396	LA042	Housing Authority of the City of Bossier City	LA042000040	6/30/2008	$ -	$ 23,194	
2397	LA043	Housing Authority of the City of Donaldsonville	LA043000001	12/31/2008	$ 11,130	$ 27,648	
2398	LA044	Housing Authority of the City of Thibodaux	LA044000001	12/31/2008	$ 11,860	$ 47,659	
2399	LA045	Housing Authority of the Town of Arcadia	LA045000001	6/30/2008	$ 9,585	$ 12,933	
2400	LA046	Housing Authority of the Town of Vinton	LA046071543	6/30/2008	$ -	$ 13,398	
2401	LA047	Housing Authority of the Town of Erath	LA047000001	12/31/2008	$ -	$ 4,803	
2402	LA052	Housing Authority of Farmerville	LA052000001	9/30/2008	$ 4,000	$ 8,000	
2403	LA054	Housing Authority of Ruston	LA054000001	6/30/2008	$ 1,000	$ 31,523	
2404	LA055	Housing Authority of City of Opelousas	LA055000001	6/30/2008	$ 1,875	$ 2,055	
2405	LA055	Housing Authority of City of Opelousas	LA055000002	6/30/2008	$ 1,875	$ 3,719	
2406	LA055	Housing Authority of City of Opelousas	LA055000003	6/30/2008	$ 1,875	$ 20,723	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2407	LA056	Housing Authority of the Town of Berwick	LA056000056	12/31/2008	$ 8,883	$ 16,526	
2408	LA057	Pineville Housing Authority	LA057000001	12/31/2008	$ 4,987	$ 25,396	
2409	LA058	Housing Authority of the Town of Basile	LA058000001	12/31/2008	$ -	$ 3,035	
2410	LA059	Housing Authority of the City of Breaux Bridge	LA059000059	9/30/2008	$ 8,530	$ 22,058	
2411	LA061	Housing Authority of the Town of Jonesboro	LA061000001	9/30/2008	$ 7,450	$ 32,598	
2412	LA062	Housing Authority of the Town of Bunkie	LA062000001	12/31/2008	$ 8,800	$ 23,176	
2413	LA063	Housing Authority of the City of Sulphur	LA063041560	12/31/2008	$ 10,868	$ 25,211	
2414	LA065	Housing Authority of the Town of Delcambre	LA065001004	3/31/2009	$ 4,575	$ 4,610	
2415	LA066	Housing Authority of the Town of Elton	LA066000001	9/30/2008	$ -	$ 2,562	
2416	LA067	Housing Authority of the Parish of St. Landry	LA067000001	6/30/2008	$ 5,656	$ 13,631	
2417	LA068	Housing Authority of the Town of Oberlin	LA068000001	12/31/2008	$ -	$ 2,869	
2418	LA069	Housing Authority of the Town of Kinder	LA069000001	12/31/2008	$ -	$ 4,662	
2419	LA070	Housing Authority of the Town of Patterson	LA070000001	6/30/2008	$ 8,430	$ 14,044	
2420	LA071	Housing Authority of the Town of Cottonport	LA071000001	6/30/2008	$ 4,830	$ 9,869	
2421	LA072	Housing Authority of the Town of Simmesport	LA072000001	12/31/2008	$ 9,030	$ 8,254	
2422	LA073	Housing Authority of South Landry	LA073000001	12/31/2008	$ 8,630	$ 16,547	
2423	LA074	Housing Authority of Sabine Parish	LA074000001	12/31/2008	$ 5,250	$ 29,341	
2424	LA074	Housing Authority of Sabine Parish	LA074000002	12/31/2008	Not Available	Not Available	
2425	LA075	Housing Authority of the Town of Pontchatoula	LA075000001	6/30/2008	$ 8,614	$ 18,873	
2426	LA076	Housing Authority of Ferriday	LA076000001	3/31/2009	$ -	$ 12,267	
2427	LA077	Housing Authority of the Town of Logansport	LA077000001	6/30/2008	$ 11,000	$ 2,263	
2428	LA080	Housing Authority of Lafourche Parish	LA080000001	9/30/2008	$ 13,200	$ 38,918	
2429	LA082	Housing Authority of the Town of Merryville	LA082273853	12/31/2008	$ 8,330	$ 6,378	
2430	LA084	Housing Authority of the Village of Parks	LA084000001	6/30/2008	$ 5,925	$ 2,830	
2431	LA086	Housing Authority of the City of Deridder	LA086600001	9/30/2008	$ -	$ 11,526	
2432	LA088	Housing Authority of Vivian	LA088000001	9/30/2008	$ -	$ 9,529	
2433	LA089	Housing Authority of Homer	LA089000001	6/30/2008	$ 16,400	$ 4,903	
2434	LA090	Housing Authority of the City of Houma	LA090000001	9/30/2008	$ 13,533	$ 2,957	
2435	LA090	Housing Authority of the City of Houma	LA090000002	9/30/2008	$ 12,079	$ 34,581	
2436	LA091	Southwest Acadia Consolidated Housing Authority	LA091000091	9/30/2008	$ 3,830	$ 12,004	
2437	LA092	Housing Authority of St. James Parish	LA092000001	9/30/2008	$ 18,700	$ 34,896	
2438	LA092	Housing Authority of St. James Parish	LA092000002	9/30/2008	Not Available	Not Available	
2439	LA093	Housing Authority of the Town of White Castle	LA093550501	9/30/2008	$ 9,340	$ 22,547	
2440	LA094	Housing Authority of St. Charles Parish	LA094000200	9/30/2008	$ 5,600	$ -	
2441	LA095	Housing Authority of St. John the Baptist Parish	LA095000024	Not Available	Not Available	Not Available	
2442	LA095	Housing Authority of St. John the Baptist Parish	LA095001367	Not Available	Not Available	Not Available	
2443	LA096	Housing Authority of the Town of Haynesville	LA096000001	9/30/2008	$ -	$ 10,346	
2444	LA097	Housing Authority of the Town of Grambling	LA097000001	9/30/2008	$ 8,460	$ 8,471	
2445	LA098	Housing Authority of Gibsland	LA098000001	9/30/2008	$ -	$ 3,412	
2446	LA099	Town of Independence HA	LA099022845	9/30/2008	$ 1,100	$ 7,319	
2447	LA100	Housing Authority of the Town of Youngsville	LA100000001	9/30/2008	$ 10,275	$ 4,302	
2448	LA101	Housing Authority of the City of Denham Springs	LA101000001	9/30/2008	$ 7,200	$ 7,800	
2449	LA102	Housing Authority of the Town of Lake Providence	LA102000001	9/30/2008	$ 4,830	$ 15,758	
2450	LA103	Housing Authority of City of Slidell	LA103000001	Not Available	Not Available	Not Available	
2451	LA105	Housing Authority of the Town of Rayville	LA105000001	9/30/2008	$ 9,330	$ 6,964	
2452	LA106	Housing Authority of the City of Dequincy	LA106000106	9/30/2008	$ 7,600	$ 15,109	
2453	LA108	Housing Authority of the Town of Oil City	LA108000001	9/30/2008	$ 4,825	$ 16,648	
2454	LA109	Housing Authority of the Town of Winnsboro	LA109000109	9/30/2008	$ 8,830	$ 3,224	
2455	LA111	Housing Authority of the City of Leesville	LA111071446	Not Available	Not Available	Not Available	
2456	LA112	Housing Authority of the Town of Mansfield	LA112000001	9/30/2008	$ 7,850	$ 12,545	
2457	LA113	Housing Authority of the Town of New Roads	LA113000001	6/30/2008	$ -	$ 9,406	
2458	LA115	Housing Authority of the City of Natchitoches	LA115000010	3/31/2009	$ 4,000	$ 48,963	
2459	LA115	Housing Authority of the City of Natchitoches	LA115000020	3/31/2009	$ 4,000	$ 30,628	
2460	LA117	Housing Authority of the Town of Cotton Valley	LA117000001	9/30/2008	$ -	$ 1,700	
2461	LA118	Housing Authority of the City of Jennings	LA118005642	3/31/2009	$ 8,500	$ 35,153	
2462	LA120	Housing Authority of Grant Parish	LA120000001	3/31/2009	$ -	$ 3,956	
2463	LA122	Housing Authority of the Town of Colfax	LA122000001	3/31/2009	$ 4,521	$ 8,366	
2464	LA123	Housing Authority of Winnfield	LA123000001	9/30/2008	$ 10,000	$ 18,984	
2465	LA124	Housing Authority of the Town of Olla	LA124000001	6/30/2008	$ 4,830	$ 6,655	
2466	LA125	Housing Authority of the Parish of Caldwell	LA125000001	3/31/2009	$ 8,580	$ 3,389	
2467	LA127	Housing Authority of the Town of East Hodge	LA127000001	3/31/2009	$ -	$ 2,157	
2468	LA128	Housing Authority of Vernon Parish	LA128000001	9/30/2008	$ 4,415	$ 9,057	
2469	LA129	Housing Authority of Rapides Parish	LA129000001	Not Available	$ 9,995	$ 24,826	*
2470	LA130	Housing Authority of Duson	LA130000001	3/31/2009	$ -	$ 2,198	
2471	LA142	Housing Authority of Jena	LA142000001	6/30/2008	$ 4,830	$ 7,967	
2472	LA166	Housing Authority of Natchitoches Parish	LA166000002	6/30/2008	$ -	$ 12,583	
2473	LA231	Housing Authority of the Town of Iowa	LA231000022	9/30/2008	$ 4,130	$ 9,968	
2474	LA238	Housing Authority of City of Covington	LA238000238	3/31/2009	$ 4,493	$ 7,400	
2475	LA261	Village of Fenton Housing Authority	LA261002664	12/31/2008	$ 3,500	$ 4,864	
2476	LA262	East Carroll Parish Housing Authority	LA262081270	6/30/2008	$ -	$ 7,718	
2477	MA001	Lowell Housing Authority	MA001000001	9/30/2008	$ 2,235	$ 31,537	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2478	MA001	Lowell Housing Authority	MA001000002	9/30/2008	$ 1,280	$ -	
2479	MA001	Lowell Housing Authority	MA001000003	9/30/2008	$ 1,817	$ 60,699	
2480	MA001	Lowell Housing Authority	MA001000004	9/30/2008	$ 1,668	$ 60,713	
2481	MA002	Boston Housing Authority	MA002000101	3/31/2009	$ 9,111	$ -	
2482	MA002	Boston Housing Authority	MA002000104	3/31/2009	$ 2,512	$ -	
2483	MA002	Boston Housing Authority	MA002000106	3/31/2009	$ 3,362	$ -	
2484	MA002	Boston Housing Authority	MA002000109	3/31/2009	$ -	$ -	
2485	MA002	Boston Housing Authority	MA002000111	3/31/2009	$ 1,662	$ -	
2486	MA002	Boston Housing Authority	MA002000113	3/31/2009	$ 2,141	$ -	
2487	MA002	Boston Housing Authority	MA002000114	3/31/2009	$ 2,972	$ -	
2488	MA002	Boston Housing Authority	MA002000123	3/31/2009	$ 8,368	$ -	
2489	MA002	Boston Housing Authority	MA002000124	3/31/2009	$ 6,901	$ -	
2490	MA002	Boston Housing Authority	MA002000158	3/31/2009	$ 1,203	$ -	
2491	MA002	Boston Housing Authority	MA002000182	3/31/2009	$ 3,900	$ -	
2492	MA002	Boston Housing Authority	MA002000189	3/31/2009	$ 2,796	$ -	
2493	MA002	Boston Housing Authority	MA002000193	3/31/2009	$ 528	$ -	
2494	MA002	Boston Housing Authority	MA002000226	3/31/2009	$ 372	$ -	
2495	MA002	Boston Housing Authority	MA002000227	3/31/2009	$ 460	$ 5,078	
2496	MA002	Boston Housing Authority	MA002000228	3/31/2009	$ 460	$ -	
2497	MA002	Boston Housing Authority	MA002000229	3/31/2009	$ 655	$ -	
2498	MA002	Boston Housing Authority	MA002000230	3/31/2009	$ 762	$ 8,101	
2499	MA002	Boston Housing Authority	MA002000232	3/31/2009	$ 478	$ -	
2500	MA002	Boston Housing Authority	MA002000234	3/31/2009	$ 372	$ 1,442	
2501	MA002	Boston Housing Authority	MA002000235	3/31/2009	$ 8,610	$ -	
2502	MA002	Boston Housing Authority	MA002000236	3/31/2009	$ 655	$ 10,337	
2503	MA002	Boston Housing Authority	MA002000237	3/31/2009	$ 5,503	$ 3,206	
2504	MA002	Boston Housing Authority	MA002000238	3/31/2009	$ 283	$ 1,220	
2505	MA002	Boston Housing Authority	MA002000240	3/31/2009	$ 831	$ -	
2506	MA002	Boston Housing Authority	MA002000241	3/31/2009	$ 4,320	$ 4,169	
2507	MA002	Boston Housing Authority	MA002000242	3/31/2009	$ 1,910	$ -	
2508	MA002	Boston Housing Authority	MA002000244	3/31/2009	$ 636	$ -	
2509	MA002	Boston Housing Authority	MA002000245	3/31/2009	$ 1,574	$ -	
2510	MA002	Boston Housing Authority	MA002000247	3/31/2009	$ 743	$ 10,376	
2511	MA002	Boston Housing Authority	MA002000249	3/31/2009	$ 1,662	$ -	
2512	MA002	Boston Housing Authority	MA002000250	3/31/2009	$ 567	$ -	
2513	MA002	Boston Housing Authority	MA002000251	3/31/2009	$ 850	$ -	
2514	MA002	Boston Housing Authority	MA002000252	3/31/2009	$ 7,726	$ -	
2515	MA002	Boston Housing Authority	MA002000253	3/31/2009	$ 1,115	$ 8,676	
2516	MA002	Boston Housing Authority	MA002000254	3/31/2009	$ 743	$ -	
2517	MA002	Boston Housing Authority	MA002000257	3/31/2009	$ 1,398	$ -	
2518	MA002	Boston Housing Authority	MA002000261	3/31/2009	$ 831	$ 8,412	
2519	MA002	Boston Housing Authority	MA002000262	3/31/2009	$ 831	$ -	
2520	MA002	Boston Housing Authority	MA002000270	3/31/2009	$ 831	$ 17,058	
2521	MA002	Boston Housing Authority	MA002000271	3/31/2009	$ 6,858	$ 25,098	
2522	MA002	Boston Housing Authority	MA002000272	3/31/2009	$ 938	$ 1,583	
2523	MA002	Boston Housing Authority	MA002000277	3/31/2009	$ 919	$ 19,700	
2524	MA002	Boston Housing Authority	MA002000283	3/31/2009	$ 831	$ 5,261	
2525	MA002	Boston Housing Authority	MA002000290	3/31/2009	$ 850	$ 9,186	
2526	MA002	Boston Housing Authority	MA002000295	3/31/2009	$ 5,538	$ -	
2527	MA002	Boston Housing Authority	MA002000298	3/31/2009	$ 636	$ -	
2528	MA002	Boston Housing Authority	MA002000299	3/31/2009	$ 636	$ -	
2529	MA002	Boston Housing Authority	MA002002113	3/31/2009	$ -	$ -	
2530	MA002	Boston Housing Authority	MA002002114	3/31/2009	$ -	$ -	
2531	MA002	Boston Housing Authority	MA002002115	3/31/2009	$ -	$ -	
2532	MA002	Boston Housing Authority	MA002002116	3/31/2009	$ -	$ -	
2533	MA002	Boston Housing Authority	MA002002117	3/31/2009	$ -	$ -	
2534	MA002	Boston Housing Authority	MA002002118	3/31/2009	$ -	$ -	
2535	MA002	Boston Housing Authority	MA002002119	3/31/2009	$ -	$ -	
2536	MA002	Boston Housing Authority	MA002002121	3/31/2009	$ -	$ -	
2537	MA002	Boston Housing Authority	MA002002122	3/31/2009	$ -	$ -	
2538	MA002	Boston Housing Authority	MA002002123	3/31/2009	$ -	$ -	
2539	MA002	Boston Housing Authority	MA002002124	3/31/2009	$ -	$ -	
2540	MA002	Boston Housing Authority	MA002002130	3/31/2009	$ -	$ -	*
2541	MA002	Boston Housing Authority	MA002002131	3/31/2009	$ -	$ -	
2542	MA002	Boston Housing Authority	MA002002133	3/31/2009	Not Available	Not Available	
2543	MA002	Boston Housing Authority	MA002107119	3/31/2009	$ -	$ -	
2544	MA003	Cambridge Housing Authority	MA003000301	Not Available	Not Available	Not Available	
2545	MA005	Holyoke Housing Authority	MA005000001	12/31/2008	$ 2,170	$ -	
2546	MA005	Holyoke Housing Authority	MA005000002	12/31/2008	$ 2,446	$ 15,210	
2547	MA005	Holyoke Housing Authority	MA005000003	12/31/2008	$ -	$ -	
2548	MA005	Holyoke Housing Authority	MA005000004	12/31/2008	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2549	MA006	Fall River Housing Authority	MA006000001	3/31/2009	$ 1,151	$ 12,230	
2550	MA006	Fall River Housing Authority	MA006000002	3/31/2009	$ 384	$ 4,012	
2551	MA006	Fall River Housing Authority	MA006000003	3/31/2009	$ 713	$ 14,930	
2552	MA006	Fall River Housing Authority	MA006000004	3/31/2009	$ 548	$ -	
2553	MA006	Fall River Housing Authority	MA006000005	3/31/2009	$ 768	$ 42,043	
2554	MA006	Fall River Housing Authority	MA006000006	3/31/2009	$ 1,261	$ 47,117	
2555	MA006	Fall River Housing Authority	MA006000007	3/31/2009	$ 658	$ 21,761	
2556	MA007	New Bedford Housing Authority	MA007000010	12/31/2008	$ 505	$ 25,292	
2557	MA007	New Bedford Housing Authority	MA007000020	12/31/2008	$ 237	$ 14,018	
2558	MA007	New Bedford Housing Authority	MA007000030	12/31/2008	$ 507	$ 28,919	
2559	MA007	New Bedford Housing Authority	MA007000040	12/31/2008	$ 263	$ 19,810	
2560	MA007	New Bedford Housing Authority	MA007000050	12/31/2008	$ 406	$ 20,676	
2561	MA007	New Bedford Housing Authority	MA007000060	12/31/2008	$ 717	$ 41,878	
2562	MA007	New Bedford Housing Authority	MA007000070	12/31/2008	$ 545	$ 5,665	
2563	MA007	New Bedford Housing Authority	MA007000080	12/31/2008	$ 349	$ 11,610	
2564	MA007	New Bedford Housing Authority	MA007000090	12/31/2008	$ 404	$ 37,196	
2565	MA008	Chicopee Housing Authority	MA008000001	6/30/2008	$ 1,919	$ 10,430	
2566	MA008	Chicopee Housing Authority	MA008000002	6/30/2008	$ 1,267	$ 22,546	
2567	MA008	Chicopee Housing Authority	MA008000003	6/30/2008	$ 714	$ 10,212	
2568	MA010	Lawrence Housing Authority	MA010000101	3/31/2009	$ 1,368	$ 36,596	
2569	MA010	Lawrence Housing Authority	MA010000102	3/31/2009	$ 1,199	$ 30,777	
2570	MA010	Lawrence Housing Authority	MA010000103	3/31/2009	$ 1,572	$ 34,399	
2571	MA010	Lawrence Housing Authority	MA010000104	3/31/2009	$ 836	$ 18,048	
2572	MA012	Worcester Housing Authority	MA012000001	3/31/2009	$ 2,216	$ -	
2573	MA012	Worcester Housing Authority	MA012000002	3/31/2009	$ 208	$ 3,766	
2574	MA012	Worcester Housing Authority	MA012000003	3/31/2009	$ 502	$ 15,680	
2575	MA012	Worcester Housing Authority	MA012000005	3/31/2009	$ 544	$ 11,495	
2576	MA012	Worcester Housing Authority	MA012000006	3/31/2009	$ 722	$ 12,053	
2577	MA012	Worcester Housing Authority	MA012000008	3/31/2009	$ 826	$ 31,208	
2578	MA012	Worcester Housing Authority	MA012000011	3/31/2009	$ 228	$ 2,866	
2579	MA012	Worcester Housing Authority	MA012000012	3/31/2009	$ 680	$ 10,952	
2580	MA012	Worcester Housing Authority	MA012000013	3/31/2009	$ 1,777	$ 48,296	
2581	MA012	Worcester Housing Authority	MA012000017	3/31/2009	$ 112	$ 4,353	
2582	MA012	Worcester Housing Authority	MA012000018	3/31/2009	$ 802	$ 15,828	
2583	MA013	Waltham Housing Authority	MA013000001	9/30/2008	$ 2,000	$ 15,256	
2584	MA013	Waltham Housing Authority	MA013000002	9/30/2008	Not Available	Not Available	
2585	MA014	Revere Housing Authority	MA014000001	3/31/2009	$ 1,282	$ 24,147	
2586	MA015	Medford Housing Authority	MA015000001	9/30/2008	$ 1,937	$ 89,295	
2587	MA016	Chelsea Housing Authority	MA016000001	12/31/2008	$ 4,000	$ 16,682	
2588	MA017	Taunton Housing Authority	MA017000001	12/31/2008	$ 2,730	$ 22,257	
2589	MA017	Taunton Housing Authority	MA017000002	12/31/2008	Not Available	Not Available	
2590	MA019	Woburn Housing Authority	MA019000001	6/30/2008	$ 750	$ 16,261	
2591	MA020	Quincy Housing Authority	MA020000001	6/30/2008	$ 1,743	$ 3,913	
2592	MA020	Quincy Housing Authority	MA020000002	6/30/2008	$ 1,512	$ 11,518	
2593	MA020	Quincy Housing Authority	MA020000004	6/30/2008	$ 2,657	$ 38,566	
2594	MA020	Quincy Housing Authority	MA020000006	6/30/2008	$ 389	$ 10,080	
2595	MA021	Clinton Housing Authority	MA021000001	6/30/2008	$ -	$ 22,498	
2596	MA022	Malden Housing Authority	MA022000001	9/30/2008	$ 621	$ 26,780	
2597	MA022	Malden Housing Authority	MA022000002	9/30/2008	$ 621	$ 16,371	
2598	MA022	Malden Housing Authority	MA022000003	9/30/2008	$ 1,342	$ 49,015	
2599	MA022	Malden Housing Authority	MA022000004	9/30/2008	$ 770	$ 11,798	
2600	MA022	Malden Housing Authority	MA022000005	9/30/2008	$ 1,069	$ 23,235	
2601	MA022	Malden Housing Authority	MA022000006	9/30/2008	$ 683	$ 24,873	
2602	MA023	Lynn Housing Authority	MA023000001	3/31/2009	$ 2,849	$ 15,285	
2603	MA024	Brockton Housing Authority	MA024000001	12/31/2008	$ 1,897	$ -	
2604	MA024	Brockton Housing Authority	MA024000002	12/31/2008	$ 8,873	$ 98,434	
2605	MA025	Gloucester Housing Authority	MA025000001	6/30/2008	$ 510	$ 10,593	
2606	MA026	Northampton Housing Authority	MA026000001	6/30/2008	$ 785	$ 14,265	
2607	MA028	Framingham Housing Authority	MA028000001	12/31/2008	$ 1,372	$ 46,164	
2608	MA029	Pittsfield Housing Authority	MA029000001	6/30/2008	$ 1,413	$ 18,853	
2609	MA031	Somerville Housing Authority	MA031000311	3/31/2009	$ 924	$ 20,656	
2610	MA031	Somerville Housing Authority	MA031000319	3/31/2009	$ 925	$ 36,221	
2611	MA032	Newburyport Housing Authority	MA032000001	3/31/2009	$ 737	$ 9,961	
2612	MA033	Brookline Housing Authority	MA033000001	3/31/2009	$ 3,360	$ 51,265	
2613	MA034	North Adams Housing Authority	MA034000001	Not Available	Not Available	Not Available	
2614	MA034	North Adams Housing Authority	MA034000002	Not Available	Not Available	Not Available	
2615	MA035	Springfield Housing Authority	MA035000001	3/31/2009	$ 2,668	$ 28,081	
2616	MA035	Springfield Housing Authority	MA035000002	3/31/2009	$ 2,245	$ 47,523	
2617	MA035	Springfield Housing Authority	MA035000003	3/31/2009	$ 1,143	$ 20,033	
2618	MA035	Springfield Housing Authority	MA035000004	3/31/2009	$ 649	$ 16,785	
2619	MA035	Springfield Housing Authority	MA035000005	3/31/2009	$ 1,535	$ 28,834	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2620	MA035	Springfield Housing Authority	MA035000006	3/31/2009	$ 1,051	$ 19,023	
2621	MA035	Springfield Housing Authority	MA035000007	3/31/2009	$ 1,009	$ 11,060	
2622	MA036	Newton Housing Authority	MA036000001	12/31/2008	$ 4,286	$ 24,732	
2623	MA039	Winchendon Housing Authority	MA039000001	9/30/2008	$ 2,810	$ 25,034	
2624	MA040	Dedham Housing Authority	MA040000001	6/30/2008	$ 146	$ 6,279	
2625	MA041	Shrewsbury Housing Authority	MA041000010	3/31/2009	$ 1,422	$ 27,508	
2626	MA043	Dracut Housing Authority	MA043000001	9/30/2008	$ 780	$ 5,504	
2627	MA044	Beverly Housing Authority	MA044000020	3/31/2009	$ 13,820	$ 41,794	
2628	MA045	Weymouth Housing Authority	MA045000001	12/31/2008	$ 737	$ 3,254	
2629	MA046	Barnstable Housing Authority	MA046000003	12/31/2008	$ 2,346	$ 14,908	
2630	MA047	Falmouth Housing Authority	MA047004005	6/30/2008	$ 1,750	$ 37,842	
2631	MA049	Scituate Housing Authority	MA049000001	9/30/2008	$ -	$ 14,204	
2632	MA055	Salem Housing Authority	MA055000003	9/30/2008	$ 173	$ 3,360	
2633	MA059	Plymouth Housing Authority	MA059000001	12/31/2008	$ 600	$ 34,430	
2634	MA065	Needham Housing Authority	MA065000001	12/31/2008	$ 494	$ 9,298	
2635	MA067	Lexington Housing Authority	MA067000001	6/30/2008	$ 875	$ 20,655	
2636	MA069	Milford Housing Authority	MA069000002	3/31/2009	$ 328	$ 10,876	
2637	MA074	Wakefield Housing Authority	MA074000001	6/30/2008	$ 2,859	$ 7,278	
2638	MA081	Methuen Housing Authority	MA081000001	3/31/2009	$ 231	$ 16,522	
2639	MA085	Amherst Housing Authority	MA085000001	Not Available	Not Available	Not Available	
2640	MA091	Hudson Housing Authority	MA091000001	9/30/2008	$ 1,149	$ 22,756	
2641	MA093	Watertown Housing Authority	MA093000001	12/31/2008	$ 2,325	$ 9,519	
2642	MA098	Concord Housing Authority	MA098000001	6/30/2008	$ 375	$ 7,223	
2643	MA099	Saugus Housing Authority	MA099000001	12/31/2008	$ 500	$ 29,520	
2644	MA101	Wayland Housing Authority	MA101000001	12/31/2008	$ 1,730	$ 19,682	
2645	MA107	North Andover Housing Authority	MA107000001	9/30/2008	$ 1,066	$ 27,674	
2646	MA109	Norwood Housing Authority	MA109000001	9/30/2008	$ 444	$ 28,404	
2647	MA110	Bourne Housing Authority	MA110000001	3/31/2009	$ 2,925	$ 17,111	
2648	MA111	Pembroke Housing Authority	MA111000001	6/30/2008	$ 1,061	$ 8,966	
2649	MA117	Stoughton Housing Authority	MA117000001	6/30/2008	$ 600	$ 7,947	
2650	MA118	Danvers Housing Authority	MA118000001	6/30/2008	$ 814	$ 23,428	
2651	MA123	Webster Housing Authority	MA123000001	12/31/2008	$ -	$ 9,929	
2652	MA132	Groveland Housing Authority	MA132000001	6/30/2008	$ -	$ 13,849	
2653	MA133	Rockland Housing Authority	MA133000001	12/31/2008	$ 615	$ 9,135	
2654	MA137	Maynard Housing Authority	MA137000001	12/31/2008	$ -	$ 7,650	
2655	MA139	Tewksbury Housing Authority	MA139000001	12/31/2008	$ 470	$ 16,135	
2656	MA155	Hanson Housing Authority	MA155000001	9/30/2008	$ -	$ 480	
2657	MA157	Medway Housing Authority	MA157000001	6/30/2008	$ 1,990	$ 24,582	
2658	MA159	Auburn Housing Authority	MA159000001	12/31/2008	$ -	$ 7,119	
2659	MA169	Swansea Housing Authority	MA169000002	9/30/2008	$ -	$ 1,287	
2660	MD001	Housing Authority of the City of Annapolis	MD001000001	6/30/2008	$ 4,711	$ -	
2661	MD001	Housing Authority of the City of Annapolis	MD001000002	6/30/2008	$ 12,820	$ 28,659	
2662	MD001	Housing Authority of the City of Annapolis	MD001000003	6/30/2008	$ 4,309	$ 13,409	
2663	MD001	Housing Authority of the City of Annapolis	MD001000004	6/30/2008	$ 4,309	$ 9,827	
2664	MD001	Housing Authority of the City of Annapolis	MD001000005	6/30/2008	$ 2,922	$ 330	
2665	MD001	Housing Authority of the City of Annapolis	MD001000006	6/30/2008	$ 4,424	$ 21,628	
2666	MD001	Housing Authority of the City of Annapolis	MD001000007	6/30/2008	$ 1,465	$ 8,266	
2667	MD002	HOUSING AUTHORITY OF BALTIMORE CITY	MD002000001	Not Available	Not Available	Not Available	
2668	MD003	Frederick Housing Authority	MD003000001	Not Available	Not Available	Not Available	
2669	MD003	Frederick Housing Authority	MD003000002	Not Available	Not Available	Not Available	
2670	MD003	Frederick Housing Authority	MD003000003	Not Available	Not Available	Not Available	
2671	MD003	Frederick Housing Authority	MD003000005	Not Available	Not Available	Not Available	
2672	MD003	Frederick Housing Authority	MD003000006	Not Available	Not Available	Not Available	
2673	MD004	Housing Opprty Com of Montgomery Co	MD004404405	6/30/2009	$ 2,610	$ 15,358	
2674	MD004	Housing Opprty Com of Montgomery Co	MD004422426	6/30/2009	$ 1,080	$ 10,445	
2675	MD004	Housing Opprty Com of Montgomery Co	MD004430432	6/30/2009	$ 2,610	$ 22,464	
2676	MD004	Housing Opprty Com of Montgomery Co	MD004511001	6/30/2009	$ 3,360	$ 40,192	
2677	MD004	Housing Opprty Com of Montgomery Co	MD004511002	6/30/2009	$ 2,710	$ 36,770	
2678	MD004	Housing Opprty Com of Montgomery Co	MD004511003	6/30/2009	$ 3,440	$ 43,117	
2679	MD004	Housing Opprty Com of Montgomery Co	MD004511004	6/30/2009	$ 3,490	$ 35,803	
2680	MD004	Housing Opprty Com of Montgomery Co	MD004511005	6/30/2009	$ 3,740	$ 37,692	
2681	MD004	Housing Opprty Com of Montgomery Co	MD004511402	6/30/2009	$ 4,010	$ 6,661	
2682	MD004	Housing Opprty Com of Montgomery Co	MD004511413	6/30/2009	$ 2,410	$ 8,159	
2683	MD004	Housing Opprty Com of Montgomery Co	MD004511414	6/30/2009	$ 1,780	$ 6,218	
2684	MD004	Housing Opprty Com of Montgomery Co	MD004511415	6/30/2009	$ 3,540	$ 9,946	
2685	MD004	Housing Opprty Com of Montgomery Co	MD004511417	6/30/2009	$ 3,960	$ 16,568	
2686	MD005	Housing Authority of the City of Cumberland	MD005000001	3/31/2009	$ 2,418	$ 10,856	
2687	MD005	Housing Authority of the City of Cumberland	MD005000003	3/31/2009	$ 1,560	$ 5,264	
2688	MD005	Housing Authority of the City of Cumberland	MD005000004	3/31/2009	$ 1,950	$ 14,984	
2689	MD005	Housing Authority of the City of Cumberland	MD005000005	3/31/2009	$ 1,872	$ 12,970	
2690	MD006	Hagerstown Housing Authority	MD006000001	9/30/2008	$ 5,035	$ 31,410	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2691	MD006	Hagerstown Housing Authority	MD006000002	9/30/2008	$ 3,091	$ 27,812	
2692	MD006	Hagerstown Housing Authority	MD006000003	9/30/2008	$ 5,151	$ 24,812	
2693	MD006	Hagerstown Housing Authority	MD006000004	9/30/2008	$ 6,722	$ 54,408	
2694	MD006	Hagerstown Housing Authority	MD006000010	9/30/2008	Not Available	Not Available	
2695	MD006	Hagerstown Housing Authority	MD006000020	9/30/2008	Not Available	Not Available	
2696	MD006	Hagerstown Housing Authority	MD006000030	9/30/2008	Not Available	Not Available	
2697	MD006	Hagerstown Housing Authority	MD006000040	9/30/2008	Not Available	Not Available	
2698	MD007	Housing Authority of the City of Rockville	MD007000001	9/30/2008	$ -	$ 20,222	
2699	MD008	Housing Authority of the City of Frostburg	MD008000001	12/31/2008	$ -	$ 9,362	
2700	MD009	Housing Authority of Crisfield	MD009000001	3/31/2009	$ 246	$ -	
2701	MD009	Housing Authority of Crisfield	MD009000002	3/31/2009	$ 70	$ 3,276	
2702	MD009	Housing Authority of Crisfield	MD009000003	3/31/2009	$ 352	$ 5,302	
2703	MD009	Housing Authority of Crisfield	MD009000004	3/31/2009	$ 387	$ 11,166	
2704	MD010	Housing Authority of Cambridge	MD010000418	12/31/2008	$ 17,000	$ 15,905	
2705	MD011	Glenarden Housing Authority	MD011000001	12/31/2008	$ 35,010	$ 14,197	
2706	MD012	Havre De Grace Housing Authority	MD012000001	Not Available	$ 15,000	$ 16,873	*
2707	MD013	St. Michaels Housing Authority	MD013000001	9/30/2008	$ 11,200	$ 10,015	
2708	MD014	Wicomico County Housing Authority	MD014000001	12/31/2008	$ -	$ 1,198	
2709	MD014	Wicomico County Housing Authority	MD014000002	12/31/2008	$ -	$ 5,210	
2710	MD014	Wicomico County Housing Authority	MD014000005	12/31/2008	$ -	$ 10,294	
2711	MD015	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	MD015015002	Not Available	Not Available	Not Available	
2712	MD015	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	MD015015003	Not Available	Not Available	Not Available	
2713	MD015	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	MD015015004	Not Available	Not Available	Not Available	
2714	MD015	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	MD015015006	Not Available	Not Available	Not Available	
2715	MD015	HOUSING AUTHORITY OF PRINCE GEORGES COUNTY	MD015015007	Not Available	Not Available	Not Available	
2716	MD016	Elkton Housing Authority	MD016000001	6/30/2008	$ 11,300	$ 16,279	
2717	MD017	College Park Housing Authority	MD017000001	9/30/2008	$ 6,050	$ 15,214	
2718	MD018	Housing Commisson of Anne Arundel County	MD018000101	6/30/2008	$ 1,801	$ 31,570	
2719	MD018	Housing Commisson of Anne Arundel County	MD018000102	6/30/2008	$ 4,340	$ 23,837	
2720	MD018	Housing Commisson of Anne Arundel County	MD018000103	6/30/2008	$ 2,508	$ 42,309	
2721	MD018	Housing Commisson of Anne Arundel County	MD018000104	6/30/2008	$ 2,837	$ 22,852	
2722	MD018	Housing Commisson of Anne Arundel County	MD018000105	6/30/2008	$ 634	$ 20,616	
2723	MD019	Housing Authority of the Town of Easton	MD019000001	6/30/2008	$ 10,480	$ 20,330	
2724	MD021	Housing Authority of St. Mary's County, MD	MD021000003	12/31/2008	$ 1,800	$ 15,825	
2725	MD022	Housing Authority of Calvert County	MD022000666	6/30/2008	$ -	$ 21,713	
2726	MD023	Howard County Housing Commission	MD023000001	6/30/2008	$ 23,922	$ 22,143	
2727	MD028	Housing Authority of Washington County	MD028100000	6/30/2008	$ 4,500	$ 16,614	
2728	MD030	Housing Authority of Allegany County	MD030000001	9/30/2008	$ 6,050	$ 14,363	
2729	MD034	Queen Anne's County Housing Authority	MD034000001	6/30/2008	$ 1,738	$ 3,029	
2730	ME001	Van Buren Housing Authority	ME001000001	6/30/2008	$ 3,808	$ -	
2731	ME002	Fort Fairfield Housing Authority	ME002000001	6/30/2008	$ 2,940	$ 5,171	
2732	ME003	Portland Housing Authority	ME003000001	6/30/2008	$ -	$ 34,895	
2733	ME003	Portland Housing Authority	ME003000002	6/30/2008	$ -	$ 6,881	
2734	ME003	Portland Housing Authority	ME003000003	6/30/2008	$ -	$ 19,407	
2735	ME003	Portland Housing Authority	ME003000004	6/30/2008	$ -	$ 42,416	
2736	ME004	Presque Isle Housing Authority	ME004000001	6/30/2008	$ 4,130	$ 3,853	
2737	ME005	Lewiston Housing Authority	ME005000001	6/30/2008	$ 459	$ 13,074	
2738	ME005	Lewiston Housing Authority	ME005000002	6/30/2008	$ 459	$ 29,808	
2739	ME005	Lewiston Housing Authority	ME005000003	6/30/2008	$ 459	$ 10,526	
2740	ME006	Brunswick Housing Authority	ME006000001	6/30/2008	$ 2,400	$ 18,015	
2741	ME007	Auburn Housing Authority	ME007000001	3/31/2009	$ 2,808	$ 16,950	
2742	ME008	Waterville Housing Authority	ME008000088	6/30/2008	$ 3,452	$ 12,043	
2743	ME009	Housing Authority City of Bangor	ME009000001	12/31/2008	$ 9,684	$ 24,107	
2744	ME009	Housing Authority City of Bangor	ME009000004	12/31/2008	$ 936	$ 5,346	
2745	ME011	Sanford Housing Authority	ME011000001	3/31/2009	$ 1,014	$ 6,440	
2746	ME015	Westbrook Housing Authority	ME015010203	12/31/2008	$ 2,000	$ 13,773	
2747	ME018	Old Town Housing Authority	ME018000001	3/31/2009	$ 4,000	$ 8,684	
2748	ME019	Bath Housing Authority	ME019000001	12/31/2008	$ 6,063	$ 17,625	
2749	ME020	South Portland Housing Authority	ME020000001	9/30/2008	$ 6,972	$ 52,188	
2750	ME020	South Portland Housing Authority	ME020000002	9/30/2008	$ 3,028	$ 14,549	
2751	ME021	Brewer Housing Authority	ME021000001	9/30/2008	$ -	$ -	
2752	ME022	Southwest Harbor Housing Authority	ME022000001	9/30/2008	$ 1,824	$ 6,924	
2753	ME023	Bar Harbor Housing Authority	ME023000001	9/30/2008	$ 3,876	$ 14,571	
2754	ME024	Mount Desert Housing Authority	ME024000001	9/30/2008	$ 684	$ 4,196	
2755	ME026	Tremont Housing Authority	ME026000001	9/30/2008	$ 684	$ 698	
2756	ME027	Ellsworth Housing Authority	ME027000001	9/30/2008	$ 1,824	$ 10,455	
2757	MI001	Detroit Housing Commission	MI001000001	6/30/2008	$ 6,948	$ 34,178	
2758	MI001	Detroit Housing Commission	MI001000002	6/30/2008	$ 5,292	$ -	
2759	MI001	Detroit Housing Commission	MI001000003	6/30/2008	$ 4,545	$ -	
2760	MI001	Detroit Housing Commission	MI001000004	6/30/2008	$ 5,065	$ -	
2761	MI001	Detroit Housing Commission	MI001000005	6/30/2008	$ 4,455	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2762	MI001	Detroit Housing Commission	MI001000006	6/30/2008	$ 5,427	$ 2,702	
2763	MI001	Detroit Housing Commission	MI001000007	6/30/2008	$ 4,580	$ 4,855	
2764	MI001	Detroit Housing Commission	MI001000008	6/30/2008	$ -	$ -	
2765	MI001	Detroit Housing Commission	MI001000009	6/30/2008	$ -	$ -	
2766	MI001	Detroit Housing Commission	MI001000011	6/30/2008	$ 2,148	$ 8,703	
2767	MI001	Detroit Housing Commission	MI001000012	6/30/2008	$ 3,053	$ 23,644	
2768	MI001	Detroit Housing Commission	MI001000013	6/30/2008	$ 3,324	$ 23,368	
2769	MI001	Detroit Housing Commission	MI001000014	6/30/2008	$ 3,007	$ -	
2770	MI001	Detroit Housing Commission	MI001000015	6/30/2008	$ 9,249	$ 33,130	
2771	MI001	Detroit Housing Commission	MI001000016	6/30/2008	$ 3,528	$ -	
2772	MI001	Detroit Housing Commission	MI001000017	6/30/2008	$ 4,580	$ 5,943	
2773	MI001	Detroit Housing Commission	MI001000018	6/30/2008	$ 3,234	$ 2,198	
2774	MI001	Detroit Housing Commission	MI001000019	6/30/2008	$ 6,693	$ 22,260	
2775	MI001	Detroit Housing Commission	MI001000020	6/30/2008	$ -	$ -	
2776	MI001	Detroit Housing Commission	MI001000021	6/30/2008	$ -	$ -	
2777	MI001	Detroit Housing Commission	MI001000065	6/30/2008	$ -	$ -	
2778	MI001	Detroit Housing Commission	MI001000071	6/30/2008	$ -	$ -	
2779	MI001	Detroit Housing Commission	MI001000072	6/30/2008	$ -	$ -	
2780	MI001	Detroit Housing Commission	MI001000073	6/30/2008	$ -	$ -	
2781	MI001	Detroit Housing Commission	MI001000074	6/30/2008	$ -	$ -	
2782	MI001	Detroit Housing Commission	MI001000075	6/30/2008	$ -	$ -	
2783	MI001	Detroit Housing Commission	MI001000076	6/30/2008	Not Available	Not Available	
2784	MI003	Dearborn Housing Commission	MI003000001	Not Available	Not Available	Not Available	
2785	MI003	Dearborn Housing Commission	MI003000002	Not Available	Not Available	Not Available	
2786	MI003	Dearborn Housing Commission	MI003000003	Not Available	Not Available	Not Available	
2787	MI004	Hamtramck Housing Commission	MI004000001	12/31/2008	$ 4,513	$ 3,686	
2788	MI004	Hamtramck Housing Commission	MI004000002	12/31/2008	$ 2,257	$ 25,046	
2789	MI005	Pontiac Housing Commission	MI005000002	3/31/2009	$ -	$ 14,252	
2790	MI005	Pontiac Housing Commission	MI005000003	3/31/2009	$ -	$ 10,975	
2791	MI006	Saginaw Housing Commission	MI006000003	6/30/2008	$ 1,294	$ 15,483	
2792	MI006	Saginaw Housing Commission	MI006000004	6/30/2008	$ 1,058	$ 17,542	
2793	MI006	Saginaw Housing Commission	MI006000005	6/30/2008	$ 1,117	$ 12,525	
2794	MI006	Saginaw Housing Commission	MI006000007	6/30/2008	$ 823	$ 4,736	
2795	MI006	Saginaw Housing Commission	MI006000011	6/30/2008	$ 882	$ 519	
2796	MI006	Saginaw Housing Commission	MI006000013	6/30/2008	$ 706	$ 4,060	
2797	MI007	Ecorse Housing Commission	MI007000001	6/30/2008	$ 56	$ 18,463	
2798	MI008	River Rouge Housing Commission	MI008000001	6/30/2008	$ 7,200	$ 8,960	
2799	MI009	Flint Housing Commission	MI009000001	6/30/2009	$ 1,138	$ -	
2800	MI009	Flint Housing Commission	MI009000002	6/30/2009	$ 1,138	$ -	
2801	MI009	Flint Housing Commission	MI009000003	6/30/2009	$ 1,138	$ -	
2802	MI009	Flint Housing Commission	MI009000005	6/30/2009	$ 1,138	$ -	
2803	MI009	Flint Housing Commission	MI009000006	6/30/2009	$ 1,138	$ 6,227	
2804	MI009	Flint Housing Commission	MI009000010	6/30/2009	$ 1,138	$ 712	
2805	MI009	Flint Housing Commission	MI009000011	6/30/2009	$ 1,138	$ 20,127	
2806	MI009	Flint Housing Commission	MI009000014	6/30/2009	$ 1,138	$ -	
2807	MI009	Flint Housing Commission	MI009000015	6/30/2009	$ 1,138	$ 9,032	
2808	MI010	Benton Harbor Housing Commission	MI010000001	9/30/2008	$ -	$ 18,465	
2809	MI010	Benton Harbor Housing Commission	MI010000002	9/30/2008	$ -	$ 7,192	
2810	MI010	Benton Harbor Housing Commission	MI010000005	9/30/2008	Not Available	Not Available	
2811	MI010	Benton Harbor Housing Commission	MI010000006	9/30/2008	Not Available	Not Available	
2812	MI011	Monroe Housing Commission	MI011000001	9/30/2008	$ 3,575	$ 48,433	
2813	MI011	Monroe Housing Commission	MI011000002	9/30/2008	Not Available	Not Available	
2814	MI012	Bessemer Housing Commission	MI012000001	6/30/2008	$ 3,300	$ 12,965	
2815	MI013	Iron Mountain Housing Commission	MI013000001	12/31/2008	$ 3,700	$ 15,555	
2816	MI014	Albion Housing Commission	MI014000001	9/30/2008	$ 4,500	$ 19,254	
2817	MI015	Wakefield Housing Commission	MI015000001	6/30/2008	$ 3,300	$ 4,006	
2818	MI016	Bronson Housing Commission	MI016000001	6/30/2008	$ 3,000	$ 6,257	
2819	MI018	Ironwood Housing Commission	MI018000001	6/30/2008	$ 3,400	$ 23,356	
2820	MI019	Baraga Housing Commission	MI019000001	6/30/2008	$ 2,700	$ 7,640	
2821	MI020	Reed City Housing Commission	MI020000001	6/30/2009	$ 3,400	$ 14,761	
2822	MI021	South Lyon Housing Commission	MI021000001	Not Available	Not Available	Not Available	
2823	MI022	Alpena Housing Commission	MI022000001	12/31/2008	$ 3,700	$ 29,879	
2824	MI023	Greenville Housing Commission	MI023000001	6/30/2008	$ 2,400	$ 14,583	
2825	MI024	Bay City Housing Commission	MI024000001	9/30/2008	$ 1,168	$ 40,912	
2826	MI024	Bay City Housing Commission	MI024000002	9/30/2008	$ 743	$ 19,586	
2827	MI024	Bay City Housing Commission	MI024000003	9/30/2008	$ 690	$ 12,984	
2828	MI024	Bay City Housing Commission	MI024000004	9/30/2008	$ 690	$ 19,667	
2829	MI025	Belding Housing Commission	MI025000001	6/30/2008	$ 4,500	$ 27,484	
2830	MI026	Ypsilanti Housing Commission	MI026000001	6/30/2009	$ -	$ 3,043	
2831	MI027	Inkster Housing Commission	MI027000001	12/31/2008	$ -	$ -	
2832	MI027	Inkster Housing Commission	MI027000002	12/31/2008	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2833	MI027	Inkster Housing Commission	MI027000003	12/31/2008	$ -	$ -	
2834	MI027	Inkster Housing Commission	MI027000004	12/31/2008	$ -	$ -	
2835	MI027	Inkster Housing Commission	MI027000006	12/31/2008	$ -	$ 2,691	
2836	MI028	Mount Clemens Housing Commission	MI028000001	6/30/2008	$ 6,425	$ 31,900	
2837	MI029	Wayne Housing Commission	MI029000001	12/31/2008	$ 3,250	$ 11,754	
2838	MI030	Cheboygan Housing Commission	MI030000001	3/31/2009	$ 2,750	$ 4,448	
2839	MI031	Muskegon Heights Housing Commission	MI031000001	6/30/2008	$ -	$ 15,570	
2840	MI031	Muskegon Heights Housing Commission	MI031000002	6/30/2008	$ -	$ 11,606	
2841	MI032	Benton Township Housing Commission	MI032000001	9/30/2008	$ 7,150	$ 30,652	
2842	MI033	Royal Oak Township Housing Commission	MI033000001	3/31/2009	$ 6,050	$ 3,792	
2843	MI035	Battle Creek Housing Commission	MI035000001	9/30/2008	$ 1,476	$ 4,638	
2844	MI035	Battle Creek Housing Commission	MI035000002	9/30/2008	$ 3,286	$ 33,823	
2845	MI036	Sault Ste Marie Housing Commission	MI036000100	3/31/2009	$ 4,550	$ 32,530	
2846	MI036	Sault Ste Marie Housing Commission	MI036000200	3/31/2009	Not Available	Not Available	
2847	MI037	Roseville Housing Commission	MI037000001	3/31/2009	$ 1,200	$ 18,949	
2848	MI038	Jackson Housing Commission	MI038000001	3/31/2009	$ -	$ 10,107	
2849	MI038	Jackson Housing Commission	MI038000002	3/31/2009	$ -	$ 31,687	
2850	MI038	Jackson Housing Commission	MI038000003	3/31/2009	$ -	$ 13,018	
2851	MI039	Port Huron Housing Commission	MI039000001	6/30/2008	$ 407	$ 5,010	
2852	MI039	Port Huron Housing Commission	MI039000002	6/30/2008	$ 752	$ 23,056	
2853	MI039	Port Huron Housing Commission	MI039000003	6/30/2008	$ 398	$ 1,872	
2854	MI040	Clinton Township Housing Commission	MI040000001	3/31/2009	$ 5,025	$ 10,530	
2855	MI041	Big Rapids Housing Commission	MI041000001	3/31/2009	$ 3,536	$ 11,578	
2856	MI041	Big Rapids Housing Commission	MI041000002	3/31/2009	$ 4,151	$ 26,688	
2857	MI042	Ontonagon Housing Commission	MI042000001	6/30/2008	$ 3,300	$ 6,635	
2858	MI044	Eastpointe Housing Commission	MI044000001	6/30/2008	$ 4,450	$ 23,622	
2859	MI045	Plymouth Housing Commission	MI045000001	9/30/2008	$ 392	$ 31,198	
2860	MI046	Saint Joseph Housing Commission	MI046000001	3/31/2009	$ 3,100	$ 23,685	
2861	MI047	Grayling Housing Commission	MI047000001	3/31/2009	$ 6,500	$ 13,678	
2862	MI048	Melvindale Housing Commission	MI048000001	12/31/2008	$ 7,000	$ 30,273	
2863	MI049	Manistique Housing Commission	MI049000001	12/31/2008	$ 3,700	$ 10,739	
2864	MI050	Baldwin Housing Commission	MI050000001	9/30/2008	$ 1,920	$ 10,722	
2865	MI051	Lincoln Park Housing Commission	MI051000001	3/31/2009	$ 4,680	$ 12,152	
2866	MI052	Saint Clair Housing Commission	MI052000001	12/31/2008	$ 4,300	$ 13,678	
2867	MI053	Allen Park Housing Commission	MI053000001	12/31/2008	$ 4,000	$ 12,651	
2868	MI054	Laurium Housing Commission	MI054000001	9/30/2008	$ 2,500	$ 4,798	
2869	MI055	Livonia Housing Commission	MI055000001	12/31/2008	$ 4,950	$ 27,550	
2870	MI056	Coldwater Housing Commission	MI056000001	3/31/2009	$ 3,150	$ 19,853	
2871	MI057	Calumet Housing Commission	MI057000001	6/30/2008	$ 3,300	$ 12,094	
2872	MI058	Lansing Housing Commission	MI058000102	6/30/2008	$ -	$ 22,614	
2873	MI058	Lansing Housing Commission	MI058000103	6/30/2008	$ -	$ -	
2874	MI058	Lansing Housing Commission	MI058000104	6/30/2008	$ -	$ -	
2875	MI058	Lansing Housing Commission	MI058000105	6/30/2008	$ -	$ -	
2876	MI058	Lansing Housing Commission	MI058000107	6/30/2008	$ -	$ -	
2877	MI058	Lansing Housing Commission	MI058000110	6/30/2008	$ -	$ -	
2878	MI058	Lansing Housing Commission	MI058000111	6/30/2008	$ -	$ -	
2879	MI058	Lansing Housing Commission	MI058000112	6/30/2008	$ -	$ -	
2880	MI058	Lansing Housing Commission	MI058009999	6/30/2008	Not Available	Not Available	
2881	MI059	St Clair Shores Housing Commission	MI059000001	12/31/2008	$ 4,750	$ 58,450	
2882	MI060	Cadillac Housing Commission	MI060000001	12/31/2008	$ 3,200	$ 27,713	
2883	MI061	Saint Louis Housing Commission	MI061000001	6/30/2008	$ 3,400	$ 6,515	
2884	MI063	Hancock Housing Commission	MI063000001	12/31/2008	$ 3,300	$ 12,211	
2885	MI064	Ann Arbor Housing Commission	MI064000100	6/30/2008	$ 3,863	$ 13,643	
2886	MI064	Ann Arbor Housing Commission	MI064000200	6/30/2008	$ 3,713	$ 23,924	
2887	MI066	Muskegon Housing Commission	MI066000001	9/30/2008	$ 2,977	$ 12,581	
2888	MI068	Negaunee Housing Commission	MI068000001	12/31/2008	$ 3,200	$ 18,740	
2889	MI069	Sturgis Housing Commission	MI069000128	9/30/2008	$ 3,840	$ 10,019	
2890	MI070	Marquette Housing Commission	MI070000001	9/30/2008	$ 3,080	$ 18,777	
2891	MI070	Marquette Housing Commission	MI070000002	9/30/2008	$ 2,520	$ 2,081	
2892	MI072	Romulus Housing Commission	MI072000001	12/31/2008	$ 4,450	$ 6,980	
2893	MI073	Grand Rapids Housing Commission	MI073000001	6/30/2008	$ 581	$ 16,637	
2894	MI073	Grand Rapids Housing Commission	MI073000002	6/30/2008	$ 309	$ 3,967	
2895	MI073	Grand Rapids Housing Commission	MI073000004	6/30/2008	$ 130	$ 3,986	
2896	MI073	Grand Rapids Housing Commission	MI073000005	6/30/2008	$ -	$ -	
2897	MI074	Mount Pleasant Housing Commission	MI074000001	3/31/2009	$ 3,510	$ 15,610	
2898	MI076	Niles Housing Commission	MI076000001	12/31/2008	$ -	$ 29,662	
2899	MI077	Gladstone Housing Commission	MI077000001	3/31/2009	$ 3,900	$ 18,400	
2900	MI078	Manistee Housing Commission	MI078000001	12/31/2008	$ 7,750	$ 34,019	
2901	MI078	Manistee Housing Commission	MI078000002	12/31/2008	Not Available	Not Available	
2902	MI079	Rogers City Housing Commission	MI079000001	6/30/2008	$ 2,950	$ 8,012	
2903	MI080	Traverse City Housing Commission	MI080000001	6/30/2008	$ 3,540	$ 19,429	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2904	MI081	Rockwood Housing Commission	MI081000001	3/31/2009	$ 2,950	$ 12,115	
2905	MI082	South Haven Housing Commission	MI082000001	6/30/2008	$ 2,800	$ 29,731	
2906	MI083	Escanaba Housing Commission	MI083000001	9/30/2008	$ 3,300	$ 31,044	
2907	MI084	Boyne City Housing Commission	MI084000001	9/30/2008	$ 3,950	$ 12,843	
2908	MI087	Menominee Housing Commission	MI087000001	3/31/2009	$ 2,200	$ 22,688	
2909	MI088	Paw Paw Housing Commission	MI088000001	12/31/2008	$ 3,500	$ 18,172	
2910	MI089	Taylor Housing Commission	MI089000001	3/31/2009	$ 22,150	$ 14,726	
2911	MI090	Iron River Housing Commission	MI090000001	12/31/2008	$ 3,200	$ 5,479	
2912	MI090	Iron River Housing Commission	MI090000002	12/31/2008	Not Available	Not Available	
2913	MI091	Kingsford Housing Commission	MI091000001	3/31/2009	$ 3,100	$ 12,637	
2914	MI093	Rockford Housing Commission	MI093000001	3/31/2009	$ 1,500	$ 10,471	
2915	MI094	Munising Housing Commission	MI094000001	12/31/2008	$ 3,420	$ 12,614	
2916	MI095	Gladwin City Housing Commission	MI095000001	6/30/2008	$ 3,700	$ -	
2917	MI096	Ferndale Housing Commission	MI096000001	12/31/2008	$ 2,425	$ 15,000	
2918	MI098	Luna Pier Housing Commission	MI098000001	6/30/2008	$ 3,050	$ 12,752	
2919	MI100	Lapeer Housing Commission	MI100000001	6/30/2008	$ 3,450	$ 11,153	
2920	MI101	Ishpeming Housing Commission	MI101000001	12/31/2008	$ 3,200	$ 22,544	
2921	MI102	East Tawas Housing Commission	MI102000001	12/31/2008	$ 1,425	$ 9,062	
2922	MI103	Hillsdale Housing Commission	MI103000001	6/30/2008	$ 3,250	$ 7,251	
2923	MI104	Lake Linden Housing Commission	MI104000001	12/31/2008	$ 2,500	$ 8,462	
2924	MI105	Highland Park Housing Commission	MI105000001	9/30/2008	$ 9,000	$ 14,856	
2925	MI107	Houghton Housing Commission	MI107000001	12/31/2008	$ 3,150	$ 11,662	
2926	MI108	L'Anse Housing Commission	MI108000001	3/31/2009	$ 3,400	$ 8,344	
2927	MI112	Evart Housing Commission	MI112000001	12/31/2008	$ 2,800	$ 13,955	
2928	MI114	Algonac Housing Commission	MI114000001	3/31/2009	$ 3,100	$ 12,783	
2929	MI115	Wyoming Housing Commission	MI115000001	3/31/2009	$ 3,050	$ 21,545	
2930	MI116	Elk Rapids Housing Commission	MI116101010	9/30/2008	$ 2,600	$ 3,629	
2931	MI117	Ionia Housing Commission	MI117000001	9/30/2008	$ 2,720	$ 13,670	
2932	MI118	East Jordan Housing Commission	MI118000001	12/31/2008	$ 2,850	$ 5,010	
2933	MI119	Iron County Housing Commission	MI119000001	9/30/2008	$ 3,900	$ 8,306	
2934	MI120	Dowagiac Housing Commission	MI120000001	9/30/2008	$ 3,600	$ 7,749	
2935	MI121	Alma Housing Commission	MI121000001	12/31/2008	$ 2,500	$ 11,585	
2936	MI124	Saranac Housing Commission	MI124000001	3/31/2009	$ 3,400	$ 14,298	
2937	MI142	Dundee Housing Commission	MI142000001	9/30/2008	$ 3,400	$ 18,193	
2938	MI156	Bedford Township Housing Commission	MI156000001	9/30/2008	$ 2,550	$ 20,218	
2939	MI157	Sterling Heights Housing Commission	MI157000001	9/30/2008	$ 16,400	$ 62,804	
2940	MI158	Mackinac County Housing Commission	MI158000001	6/30/2008	$ 2,800	$ 4,544	
2941	MI161	Marysville Housing Commission	MI161000001	3/31/2009	$ 4,700	$ 27,471	
2942	MI166	Bay County Housing Department	MI166000001	12/31/2008	$ 5,000	$ 14,407	
2943	MI167	Potterville Housing Commission	MI167000001	9/30/2008	$ 5,040	$ 2,463	
2944	MI168	Ingham County Housing Commission	MI168000001	9/30/2008	$ 3,430	$ 16,035	
2945	MI178	Schoolcraft County Housing Commission	MI178000001	3/31/2009	$ 2,880	$ 7,516	
2946	MI180	New Haven Housing Commission	MI180000001	3/31/2009	$ 3,680	$ 8,696	
2947	MI181	Bangor Housing Commission	MI181000001	9/30/2008	$ 2,650	$ 7,673	
2948	MI182	Charlevoix Housing Commission	MI182000001	3/31/2009	$ 3,700	$ 13,073	
2949	MI183	Middleville Housing Commission	MI183000001	6/30/2008	$ 2,680	$ 8,538	
2950	MI186	Montcalm Housing Commission	MI186000001	12/31/2008	$ 1,370	$ 4,988	
2951	MI187	Rapid River Housing Commission	MI187000001	6/30/2008	$ 2,500	$ 1,888	
2952	MI189	Covert Public Housing Commission	MI189000001	6/30/2008	$ 3,000	$ 5,680	
2953	MI191	Caseville Housing Commission	MI191000001	3/31/2009	$ 2,600	$ 7,030	
2954	MI192	Hermansville Housing Commission	MI192000001	3/31/2009	$ 3,300	$ 3,862	
2955	MI194	Bath Charter Township Housing Commission	MI194000001	12/31/2008	$ 3,200	$ 3,789	
2956	MN001	Public Housing Agency of the City of Saint Paul	MN001000001	3/31/2009	$ -	$ 106,702	
2957	MN001	Public Housing Agency of the City of Saint Paul	MN001000002	3/31/2009	$ -	$ 68,814	
2958	MN001	Public Housing Agency of the City of Saint Paul	MN001000003	3/31/2009	$ -	$ 82,916	
2959	MN001	Public Housing Agency of the City of Saint Paul	MN001000004	3/31/2009	$ -	$ 59,895	
2960	MN001	Public Housing Agency of the City of Saint Paul	MN001000005	3/31/2009	$ -	$ 102,341	
2961	MN001	Public Housing Agency of the City of Saint Paul	MN001000006	3/31/2009	$ -	$ 25,080	
2962	MN001	Public Housing Agency of the City of Saint Paul	MN001000007	3/31/2009	$ -	$ 68,647	
2963	MN001	Public Housing Agency of the City of Saint Paul	MN001000008	3/31/2009	$ -	$ 76,598	
2964	MN001	Public Housing Agency of the City of Saint Paul	MN001000009	3/31/2009	$ -	$ 97,472	
2965	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000001	9/30/2008	$ 10,119	$ 4,638	
2966	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000002	9/30/2008	$ 10,119	$ 66,170	
2967	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000003	9/30/2008	$ 10,119	$ 182,995	
2968	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000004	9/30/2008	$ 10,119	$ 148,080	
2969	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000005	9/30/2008	$ 10,119	$ 93,093	
2970	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000006	9/30/2008	$ 10,119	$ 85,479	
2971	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000007	9/30/2008	$ 10,119	$ 129,582	
2972	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000008	9/30/2008	$ -	$ -	
2973	MN002	Minneapolis PHA In And for the City of Mineapolis	MN002000009	9/30/2008	$ -	$ -	
2974	MN003	HRA of Duluth, Minnesota	MN003000001	9/30/2008	$ 6,154	$ 53,815	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
2975	MN003	HRA of Duluth, Minnesota	MN003000002	9/30/2008	$ 5,209	$ 32,719	
2976	MN003	HRA of Duluth, Minnesota	MN003000003	9/30/2008	$ 6,088	$ 26,620	
2977	MN003	HRA of Duluth, Minnesota	MN003000004	9/30/2008	$ 4,527	$ 21,416	
2978	MN003	HRA of Duluth, Minnesota	MN003000005	9/30/2008	$ -	$ -	
2979	MN003	HRA of Duluth, Minnesota	MN003000006	9/30/2008	$ -	$ -	
2980	MN003	HRA of Duluth, Minnesota	MN003000007	9/30/2008	$ -	$ -	
2981	MN003	HRA of Duluth, Minnesota	MN003000008	9/30/2008	Not Available	Not Available	
2982	MN003	HRA of Duluth, Minnesota	MN003000009	9/30/2008	Not Available	Not Available	
2983	MN004	The HRA of Hibbing, Minnesota	MN004000001	9/30/2008	$ 2,050	$ 14,569	
2984	MN004	The HRA of Hibbing, Minnesota	MN004000002	9/30/2008	$ -	$ -	
2985	MN005	HRA of Chisholm, Minnesota	MN005000001	6/30/2008	$ 2,800	$ 10,987	
2986	MN006	HRA of Winona, Minnesota	MN006000001	3/31/2009	$ -	$ 16,980	
2987	MN006	HRA of Winona, Minnesota	MN006000002	3/31/2009	$ -	$ 7,843	
2988	MN006	HRA of Winona, Minnesota	MN006000003	3/31/2009	$ -	$ 29,017	
2989	MN006	HRA of Winona, Minnesota	MN006000004	3/31/2009	$ -	$ 7,217	
2990	MN007	HRA of Virginia, Minnesota	MN007000001	3/31/2009	$ 1,438	$ 11,290	
2991	MN007	HRA of Virginia, Minnesota	MN007000002	3/31/2009	$ 1,404	$ 28,511	
2992	MN008	HRA of Fergus Falls, Minnesota	MN008000001	6/30/2008	$ 2,600	$ 10,837	
2993	MN009	HRA of Bemidji, Minnesota	MN009000001	6/30/2008	$ 1,760	$ 20,602	
2994	MN010	HRA of the City of South St Paul, Minnesota	MN010000001	12/31/2008	$ 5,445	$ 66,533	
2995	MN010	HRA of the City of South St Paul, Minnesota	MN010000002	12/31/2008	Not Available	Not Available	
2996	MN011	HRA of Eveleth, Minnesota	MN011000001	9/30/2008	$ 1,500	$ 4,968	
2997	MN014	HRA of Benson, Minnesota	MN014000001	3/31/2009	$ 1,200	$ 15,797	
2998	MN017	Moorhead Public Housing Agency	MN017000001	6/30/2008	$ 2,791	$ 26,065	
2999	MN018	HRA of Wadena, Minnesota	MN018000001	6/30/2009	$ 3,450	$ 8,899	
3000	MN019	North Mankato Housing And Redevelopment Autho	MN019000001	6/30/2008	$ -	$ 13,894	
3001	MN020	HRA of Perham, Minnesota	MN020000001	9/30/2008	$ 950	$ 5,440	
3002	MN021	Crookston Housing and Economic Development Aut	MN021000001	9/30/2008	$ 1,628	$ 10,506	
3003	MN022	HRA of the City of Blue Earth, Minnesota	MN022000001	9/30/2008	$ 1,075	$ 5,236	
3004	MN023	HRA of International Falls, Minnesota	MN023000001	6/30/2008	$ 3,150	$ 18,553	
3005	MN024	HRA of Two Harbors, Minnesota	MN024000001	9/30/2008	$ 1,100	$ 10,654	
3006	MN025	HRA of Walker, Minnesota	MN025000001	9/30/2008	$ 1,150	$ 6,207	
3007	MN026	HRA of Montevideo, Minnesota	MN026000001	3/31/2009	$ 1,950	$ 12,339	
3008	MN027	Thief River Falls Housing & Redevelopment Aut	MN027000001	6/30/2008	$ 3,000	$ 12,774	
3009	MN028	HRA of Sauk Centre, Minnesota	MN028000010	9/30/2008	$ 1,300	$ 4,652	
3010	MN029	HRA of Madison, Minnesota	MN029000001	9/30/2008	$ -	$ 5,575	
3011	MN030	HRA of Morris, Minnesota	MN030000001	12/31/2008	$ 1,400	$ 6,925	
3012	MN031	HRA of St. James, Minnesota	MN031000001	9/30/2008	$ 1,075	$ 9,448	
3013	MN032	HRA In And for the City of Brainerd, Minnesota	MN032000001	12/31/2008	$ 18,689	$ 30,807	
3014	MN033	HRA of Montgomery, Minnesota	MN033000001	12/31/2008	$ 1,450	$ 5,986	
3015	MN034	HRA of Worthington, Minnesota	MN034000001	12/31/2008	$ 2,100	$ 20,454	
3016	MN035	HRA of Alexandria, Minnesota	MN035000001	12/31/2008	$ 4,760	$ 21,164	
3017	MN036	HRA of Redwood Falls, Minnesota	MN036000001	9/30/2008	$ -	$ 12,027	
3018	MN037	HRA of Aitkin County, Minnesota	MN037000001	12/31/2008	$ 3,250	$ 17,857	
3019	MN038	HRA of St. Cloud, Minnesota	MN038000001	12/31/2008	$ 2,107	$ 9,911	
3020	MN038	HRA of St. Cloud, Minnesota	MN038000002	12/31/2008	$ 1,804	$ 19,997	
3021	MN038	HRA of St. Cloud, Minnesota	MN038000003	12/31/2008	$ 2,893	$ 13,781	
3022	MN039	HRA of Le Sueur, Minnesota	MN039000001	9/30/2008	$ 1,200	$ 8,467	
3023	MN040	HRA of Tracy, Minnesota	MN040000001	12/31/2008	$ 1,400	$ 5,577	
3024	MN041	Public Housing Commission of the City of Marshall	MN041000001	9/30/2008	$ 1,700	$ 15,474	
3025	MN042	HRA of Little Falls, Minnesota	MN042000001	3/31/2009	$ 1,200	$ 19,781	
3026	MN043	HRA of Park Rapids, Minnesota	MN043000001	12/31/2008	$ 1,250	$ 12,830	
3027	MN044	HRA of Forest Lake, Minnesota	MN044000001	9/30/2008	$ 2,425	$ 9,436	
3028	MN046	HRA of St. Peter, Minnesota	MN046000001	3/31/2009	$ 1,375	$ 8,872	
3029	MN047	HRA of Bagley, Minnesota	MN047000001	3/31/2009	$ 1,000	$ 5,851	
3030	MN048	HRA of Luverne, Minnesota	MN048000001	3/31/2009	$ 1,300	$ 6,778	
3031	MN049	HRA of Pipestone, Minnesota	MN049000001	9/30/2008	$ 1,350	$ 13,530	
3032	MN051	HRA In And for the City of Willmar, Minnesota	MN051000001	6/30/2008	$ 1,100	$ 17,519	
3033	MN052	HRA of Braham, Minnesota	MN052000001	12/31/2008	$ 1,175	$ 4,451	
3034	MN053	HRA of Ely, Minnesota	MN053000001	12/31/2008	$ 1,900	$ 8,695	
3035	MN054	HRA of Fairmont, Minnesota	MN054000001	9/30/2008	$ 1,650	$ 12,891	
3036	MN055	HRA of Carlton, Minnesota	MN055000001	3/31/2009	$ 2,444	$ 4,480	
3037	MN056	HRA of Glenwood, Minnesota	MN056000001	9/30/2008	$ 1,050	$ 3,757	
3038	MN057	HRA of Grand Rapids, Minnesota	MN057000001	12/31/2008	$ 988	$ 16,381	
3039	MN058	HRA of Mountain Lake, Minnesota	MN058000001	9/30/2008	$ 1,000	$ 8,342	
3040	MN059	HRA of Pine City, Minnesota	MN059000001	3/31/2009	$ 1,200	$ 5,850	
3041	MN060	HRA of Sleepy Eye, Minnesota	MN060000001	9/30/2008	$ 1,050	$ 7,400	
3042	MN061	HRA of Warroad, Minnesota	MN061000001	12/31/2008	$ 3,000	$ 3,161	
3043	MN062	HRA of City of Delano, Minnesota	MN062000001	3/31/2009	$ 1,100	$ 5,727	
3044	MN063	Mankato EDA	MN063000001	12/31/2008	$ 5,500	$ 33,257	
3045	MN064	HRA of Princeton, Minnesota	MN064000001	6/30/2008	$ -	$ 6,865	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3046	MN065	HRA of City of Melrose, Minnesota	MN065000001	6/30/2008	$ 1,050	$ 3,668	
3047	MN067	Cambridge Economic Development Authority	MN067000001	12/31/2008	$ 2,047	$ 9,612	
3048	MN068	HRA of Barnesville, Minnesota	MN068000001	9/30/2008	$ 1,500	$ 3,937	
3049	MN069	HRA of Clarkfield, Minnesota	MN069000001	9/30/2008	$ 1,200	$ 5,378	
3050	MN070	HRA of Litchfield, Minnesota	MN070000001	9/30/2008	$ 1,350	$ 8,348	
3051	MN071	HRA of Red Lake Falls, Minnesota	MN071000001	3/31/2009	$ 2,000	$ 2,908	
3052	MN072	Breckenridge HRA of Breckenridge, Minnesota	MN072000001	3/31/2009	$ -	$ 4,295	
3053	MN073	HRA of Cloquet, Minnesota	MN073000001	6/30/2008	$ 3,000	$ 18,459	
3054	MN074	HRA of the City of Mound, Minnesota	MN074000001	12/31/2008	$ 5,000	$ 7,614	
3055	MN075	HRA of Staples	MN075000001	9/30/2008	$ 1,300	$ 6,056	
3056	MN076	HRA of Warren, Minnesota	MN076000001	9/30/2008	$ 1,575	$ 8,806	
3057	MN077	HRA In And for the City of Albert Lea, Minnesota	MN077000001	3/31/2009	$ 6,327	$ 18,985	
3058	MN077	HRA In And for the City of Albert Lea, Minnesota	MN077000002	3/31/2009	$ 3,164	$ 12,531	
3059	MN078	HRA of Hopkins, Minnesota	MN078000001	3/31/2009	$ -	$ 16,357	
3060	MN080	HRA of Windom, Minnesota	MN080000001	3/31/2009	$ 1,250	$ 12,585	
3061	MN082	HRA of Crosby, Minnesota	MN082000001	3/31/2009	$ 1,000	$ 10,525	
3062	MN083	HRA of Henning, Minnesota	MN083000001	Not Available	Not Available	Not Available	
3063	MN085	Housing & Redevelopment Authority of Austin	MN085000001	9/30/2008	$ 2,701	$ 32,710	
3064	MN085	Housing & Redevelopment Authority of Austin	MN085000002	9/30/2008	$ 2,701	$ 12,593	
3065	MN085	Housing & Redevelopment Authority of Austin	MN085000003	9/30/2008	$ 2,701	$ 20,568	
3066	MN086	HRA of Village of Greenbush, Minnesota	MN086000001	Not Available	Not Available	Not Available	
3067	MN087	HRA of Waseca, Minnesota	MN087000001	12/31/2008	$ 1,500	$ 13,257	
3068	MN088	HRA of Long Prairie, Minnesota	MN088000001	3/31/2009	$ 1,300	$ 7,381	
3069	MN089	HRA of Jackson, Minnesota	MN089000001	9/30/2008	$ 1,150	$ 12,823	
3070	MN090	HRA of Red Wing, Minnesota	MN090000001	12/31/2008	$ 775	$ 24,188	
3071	MN091	HRA of Moose Lake, Minnesota	MN091000001	12/31/2008	$ 7,500	$ 6,356	
3072	MN092	HRA of Pine River, Minnesota	MN092000001	12/31/2008	$ 633	$ 4,675	
3073	MN095	HRA of Pequot Lakes, Minnesota	MN095000001	3/31/2009	$ 688	$ 5,725	
3074	MN096	HRA of Cook, Minnesota	MN096000001	12/31/2008	$ 1,800	$ 11,020	
3075	MN097	HRA of New Richland, Minnesota	MN097000001	3/31/2009	$ 1,200	$ 3,808	
3076	MN098	HRA of Cottonwood, Minnesota	MN098000001	3/31/2009	$ -	$ 8,083	
3077	MN100	HRA of Cass Lake, Minnesota	MN100000001	3/31/2009	$ 1,750	$ 8,277	
3078	MN101	HRA of Mora, Minnesota	MN101000001	3/31/2009	$ 2,025	$ 8,541	
3079	MN102	HRA of Lindstrom, Minnesota	MN102000001	3/31/2009	$ 2,344	$ 9,458	
3080	MN103	HRA of Hutchinson, Minnesota	MN103000001	12/31/2008	$ 1,600	$ 17,205	
3081	MN105	HRA of Columbia Heights	MN105000001	12/31/2008	$ 1,853	$ 18,686	
3082	MN107	HRA of Detroit Lakes, Minnesota	MN107000001	6/30/2008	$ -	$ -	
3083	MN108	HRA of Lake Benton, Minnesota	MN108000001	3/31/2009	$ 1,300	$ 2,020	
3084	MN113	HRA of Baudette, Minnesota	MN113000001	6/30/2008	$ 1,350	$ 4,287	
3085	MN113	HRA of Baudette, Minnesota	MN113000002	6/30/2008	Not Available	Not Available	
3086	MN117	HRA of Gilbert, Minnesota	MN117000001	6/30/2008	$ 1,150	$ 12,270	
3087	MN128	New Ulm EDA	MN128000001	6/30/2008	$ 1,344	$ 9,974	
3088	MN144	Housing Authority of St Louis Park, Minnesota	MN144000001	3/31/2009	$ 5,250	$ 39,304	
3089	MN147	Dakota County CDA	MN147000001	Not Available	Not Available	Not Available	
3090	MN147	Dakota County CDA	MN147000002	Not Available	Not Available	Not Available	
3091	MN151	Olmsted County HRA	MN151000001	12/31/2008	$ 2,112	$ 27,754	
3092	MN152	HRA In And for the City of Bloomington	MN152000001	12/31/2008	$ 2,100	$ 6,887	
3093	MN154	Itasca County HRA	MN154000001	6/30/2008	$ 1,414	$ 7,409	
3094	MN157	Housing & Redevelopment Authority of Faribault	MN157000001	12/31/2008	$ 3,306	$ 7,430	
3095	MN158	NW MN Multi-County HRA	MN158000001	6/30/2008	$ 990	$ 16,610	
3096	MN161	Renville County HRA	MN161000001	6/30/2008	$ 3,117	$ 1,637	
3097	MN163	Metropolitan Council	MN163000001	12/31/2008	$ -	$ 44,233	
3098	MN164	Clay County HRA	MN164000001	12/31/2008	$ 2,151	$ 5,602	
3099	MN167	Blue Earth County EDA	MN167000001	12/31/2008	$ 4,700	$ 11,928	
3100	MN169	Grant County HRA	MN169000001	12/31/2008	$ 2,300	$ 13,419	
3101	MN172	Stearns County HRA	MN172000001	6/30/2008	$ 2,706	$ 5,309	
3102	MN176	Big Stone County HRA	MN176000001	6/30/2008	$ 1,365	$ 8,970	
3103	MN177	Otter Tail County HRA	MN177000001	12/31/2008	$ 2,100	$ 2,512	
3104	MN178	Meeker County HRA	MN178000001	6/30/2008	$ 3,000	$ 4,559	
3105	MN180	Todd County HRA	MN180000001	12/31/2008	$ 925	$ 2,018	
3106	MN183	Housing & Redevelopment Authority of Lincoln	MN183000001	6/30/2008	$ -	$ 2,566	
3107	MN184	Scott County CDA	MN184000001	12/31/2008	$ 3,303	$ 25,506	
3108	MN188	Cass County HRA	MN188000001	Not Available	$ 2,535	$ -	*
3109	MN190	Becker County MN190	MN190000001	6/30/2008	$ 4,000	$ 7,022	
3110	MN191	Mower County HRA	MN191000001	9/30/2008	$ 5,167	$ 2,957	
3111	MN192	Douglas County HRA	MN192000001	12/31/2008	$ 1,400	$ 7,220	
3112	MN197	Southeast MN Multi-County HRA	MN197000001	12/31/2008	$ 800	$ 19,677	
3113	MN206	Housing & Redevelopment Authority of Dodge Cent	MN206000001	6/30/2008	$ 1,150	$ 5,845	
3114	MN208	Housing & Redevelopment Authority of Janesville	MN208000001	6/30/2008	$ 1,075	$ 9,267	
3115	MN211	Carver County HRA	MN211000001	12/31/2008	$ 8,051	$ 15,283	
3116	MN212	Washington County HRA	MN212000001	12/31/2008	$ 5,000	$ 15,437	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3117	MO001	Housing Authority of the City of St. Louis	MO001000001	9/30/2008	$ 19,238	$ 9,828	
3118	MO001	Housing Authority of the City of St. Louis	MO001000002	9/30/2008	$ 8,145	$ -	
3119	MO001	Housing Authority of the City of St. Louis	MO001000003	9/30/2008	$ 7,903	$ 14,891	
3120	MO001	Housing Authority of the City of St. Louis	MO001000009	9/30/2008	$ 20,290	$ -	
3121	MO001	Housing Authority of the City of St. Louis	MO001000010	9/30/2008	$ 491	$ 13,719	
3122	MO001	Housing Authority of the City of St. Louis	MO001000013	9/30/2008	$ 503	$ 11,389	
3123	MO001	Housing Authority of the City of St. Louis	MO001000017	9/30/2008	$ 477	$ 13,842	
3124	MO001	Housing Authority of the City of St. Louis	MO001000018	9/30/2008	$ 510	$ -	
3125	MO001	Housing Authority of the City of St. Louis	MO001000019	9/30/2008	$ 927	$ 47,791	
3126	MO001	Housing Authority of the City of St. Louis	MO001000024	9/30/2008	$ 11,723	$ 6,263	
3127	MO001	Housing Authority of the City of St. Louis	MO001000028	9/30/2008	$ 540	$ 18,497	
3128	MO001	Housing Authority of the City of St. Louis	MO001000034	9/30/2008	$ 1,425	$ 30,616	
3129	MO001	Housing Authority of the City of St. Louis	MO001000037	9/30/2008	$ 6,358	$ 4,362	
3130	MO001	Housing Authority of the City of St. Louis	MO001000038	9/30/2008	$ 7,164	$ 10,637	
3131	MO001	Housing Authority of the City of St. Louis	MO001000041	9/30/2008	$ 1,476	$ 21,260	
3132	MO001	Housing Authority of the City of St. Louis	MO001000044	9/30/2008	$ -	$ -	
3133	MO001	Housing Authority of the City of St. Louis	MO001000045	9/30/2008	$ -	$ -	
3134	MO001	Housing Authority of the City of St. Louis	MO001000046	9/30/2008	$ -	$ -	
3135	MO001	Housing Authority of the City of St. Louis	MO001000047	9/30/2008	$ -	$ -	
3136	MO001	Housing Authority of the City of St. Louis	MO001000048	9/30/2008	$ -	$ -	
3137	MO001	Housing Authority of the City of St. Louis	MO001000049	9/30/2008	$ -	$ -	
3138	MO001	Housing Authority of the City of St. Louis	MO001000050	9/30/2008	$ -	$ -	
3139	MO001	Housing Authority of the City of St. Louis	MO001000052	9/30/2008	$ -	$ 4,849	
3140	MO001	Housing Authority of the City of St. Louis	MO001000054	9/30/2008	$ -	$ -	
3141	MO001	Housing Authority of the City of St. Louis	MO001000055	9/30/2008	$ -	$ -	
3142	MO001	Housing Authority of the City of St. Louis	MO001000056	9/30/2008	$ -	$ -	
3143	MO001	Housing Authority of the City of St. Louis	MO001000057	9/30/2008	$ -	$ -	
3144	MO001	Housing Authority of the City of St. Louis	MO001000058	9/30/2008	$ -	$ -	
3145	MO001	Housing Authority of the City of St. Louis	MO001000059	9/30/2008	Not Available	Not Available	
3146	MO001	Housing Authority of the City of St. Louis	MO001000060	9/30/2008	Not Available	Not Available	
3147	MO002	Housing Authority of Kansas City, Missouri	MO002000001	12/31/2008	$ 773	$ -	
3148	MO002	Housing Authority of Kansas City, Missouri	MO002000003	12/31/2008	$ 1,326	$ 23,914	
3149	MO002	Housing Authority of Kansas City, Missouri	MO002000006	12/31/2008	$ 1,552	$ 11,684	
3150	MO002	Housing Authority of Kansas City, Missouri	MO002000008	12/31/2008	$ 1,031	$ 476	
3151	MO002	Housing Authority of Kansas City, Missouri	MO002000013	12/31/2008	$ 1,031	$ 9,488	
3152	MO002	Housing Authority of Kansas City, Missouri	MO002000014	12/31/2008	$ 517	$ 7,097	
3153	MO002	Housing Authority of Kansas City, Missouri	MO002000025	12/31/2008	$ 776	$ 16,512	
3154	MO002	Housing Authority of Kansas City, Missouri	MO002000033	12/31/2008	$ 3,520	$ 13,485	
3155	MO002	Housing Authority of Kansas City, Missouri	MO002000034	12/31/2008	$ -	$ 10,649	
3156	MO002	Housing Authority of Kansas City, Missouri	MO002000037	12/31/2008	$ -	$ 9,397	
3157	MO002	Housing Authority of Kansas City, Missouri	MO002000039	12/31/2008	$ -	$ 3,506	
3158	MO002	Housing Authority of Kansas City, Missouri	MO002000040	12/31/2008	$ -	$ 3,974	
3159	MO002	Housing Authority of Kansas City, Missouri	MO002000041	12/31/2008	$ -	$ 5,784	
3160	MO002	Housing Authority of Kansas City, Missouri	MO002000042	12/31/2008	$ -	$ 2,362	
3161	MO002	Housing Authority of Kansas City, Missouri	MO002000338	12/31/2008	$ 3,520	$ 36,637	
3162	MO002	Housing Authority of Kansas City, Missouri	MO002000438	12/31/2008	$ 1,031	$ 40,031	
3163	MO002	Housing Authority of Kansas City, Missouri	MO002000738	12/31/2008	$ 3,520	$ 67,485	
3164	MO003	St. Joseph Housing Authority	MO003000001	6/30/2008	$ 2,630	$ 19,582	
3165	MO004	Housing Authority of St. Louis County	MO004000001	12/31/2008	$ 6,120	$ 21,101	
3166	MO004	Housing Authority of St. Louis County	MO004000002	12/31/2008	$ 6,069	$ 13,594	
3167	MO004	Housing Authority of St. Louis County	MO004000003	12/31/2008	$ 3,111	$ 1,906	
3168	MO004	Housing Authority of St. Louis County	MO004000004	12/31/2008	$ 3,570	$ 4,333	
3169	MO004	Housing Authority of St. Louis County	MO004000005	12/31/2008	$ 4,896	$ 3,466	
3170	MO006	Housing Authority of the City of St. Charles	MO006000001	12/31/2008	$ 5,445	$ 12,072	
3171	MO007	Housing Authority of the City of Columbia, MO	MO007000001	9/30/2008	$ 9,068	$ 2,266	
3172	MO007	Housing Authority of the City of Columbia, MO	MO007000002	9/30/2008	$ 2,433	$ -	
3173	MO007	Housing Authority of the City of Columbia, MO	MO007000003	9/30/2008	$ 4,423	$ 14,030	
3174	MO007	Housing Authority of the City of Columbia, MO	MO007000004	9/30/2008	$ 6,193	$ 18,772	
3175	MO008	Housing Authority of the City of Sikeston	MO008000001	12/31/2008	$ 2,950	$ 17,094	
3176	MO009	Housing Authority of the City of Jefferson	MO009000001	Not Available	Not Available	Not Available	
3177	MO009	Housing Authority of the City of Jefferson	MO009000003	Not Available	Not Available	Not Available	
3178	MO009	Housing Authority of the City of Jefferson	MO009000005	Not Available	Not Available	Not Available	
3179	MO010	Housing Authority of the City of Mexico	MO010000001	3/31/2009	$ 3,060	$ 13,070	
3180	MO011	Housing Authority of the City of Moberly	MO011000001	3/31/2009	$ 3,440	$ 45,591	
3181	MO012	Housing Authority of the City of Charleston	MO012000001	12/31/2008	$ 5,080	$ 21,332	
3182	MO013	Housing Authority of the City of Poplar Bluff	MO013000001	3/31/2009	$ 1,480	$ 17,789	
3183	MO013	Housing Authority of the City of Poplar Bluff	MO013000002	3/31/2009	$ 1,690	$ 29,315	
3184	MO014	Housing Authority of the City of Fulton	MO014000001	3/31/2009	$ 4,310	$ 14,960	
3185	MO016	Marshall Housing Authority	MO016000001	3/31/2009	$ 4,610	$ 20,428	
3186	MO017	Independence Housing Authority	MO017000001	3/31/2009	$ 2,867	$ 36,653	
3187	MO017	Independence Housing Authority	MO017000002	3/31/2009	$ 1,233	$ 23,897	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3188	MO018	Housing Authority of the City of Kennett	MO018000001	3/31/2009	$ 1,300	$ 5,651	
3189	MO018	Housing Authority of the City of Kennett	MO018000002	3/31/2009	$ 1,430	$ 14,365	
3190	MO018	Housing Authority of the City of Kennett	MO018000003	3/31/2009	$ 1,170	$ 3,672	
3191	MO019	Housing Authority of the City of Bloomfield	MO019000001	9/30/2008	$ 2,400	$ 7,550	
3192	MO020	Housing Authority of the City of Hayti	MO020000001	3/31/2009	$ 2,820	$ 25,697	
3193	MO021	Housing Authority of the City of Potosi	MO021000001	12/31/2008	$ 3,235	$ 15,348	
3194	MO022	Housing Authority of the City of Steele	MO022000001	9/30/2008	$ 3,850	$ 12,847	
3195	MO023	Housing Authority of the City of Senath	MO023000001	12/31/2008	$ 1,490	$ 5,865	
3196	MO024	Housing Authority of the City of Bernie	MO024000001	12/31/2008	$ 2,300	$ 9,727	
3197	MO025	Housing Authority of the City of Clarkton	MO025000001	12/31/2008	$ 3,600	$ 6,829	
3198	MO026	Housing Authority of the City of Campbell	MO026000001	3/31/2009	$ 2,090	$ 4,248	
3199	MO027	Housing Authority of the City of Cardwell	MO027000001	12/31/2008	$ 3,000	$ 3,557	
3200	MO028	Housing Authority of the City of Malden	MO028000001	12/31/2008	$ 3,050	$ 15,190	
3201	MO029	Housing Authority of the City of Hornersville	MO029000001	12/31/2008	$ 4,500	$ 4,274	
3202	MO030	Lee's Summit Housing Authority	MO030000001	9/30/2008	$ 3,000	$ 26,941	
3203	MO031	Clinton Housing Authority	MO031000885	12/31/2008	$ 4,000	$ 25,256	
3204	MO032	Tarkio Housing Authority	MO032000001	6/30/2008	$ -	$ 5,411	
3205	MO033	Mound City Housing Authority	MO033000001	3/31/2009	$ -	$ 8,298	
3206	MO034	Housing Authority of the City of Dexter	MO034000001	3/31/2009	$ 2,300	$ 21,789	
3207	MO035	Housing Authority of the City of Holcomb	MO035000001	12/31/2008	$ 2,420	$ 4,049	
3208	MO036	Housing Authority of the City of Caruthersville	MO036000001	Not Available	Not Available	Not Available	
3209	MO036	Housing Authority of the City of Caruthersville	MO036000002	Not Available	Not Available	Not Available	
3210	MO037	Housing Authority of the City of West Plains	MO037000001	Not Available	Not Available	Not Available	
3211	MO037	Housing Authority of the City of West Plains	MO037000002	Not Available	Not Available	Not Available	
3212	MO038	Osceola Housing Authority	MO038000001	6/30/2008	$ 2,800	$ 6,252	
3213	MO039	Housing Authority of the City of Glasgow	MO039000001	6/30/2008	$ 2,200	$ 4,652	
3214	MO040	Housing Authority of the City of Houston	MO040654831	12/31/2008	$ 3,500	$ 7,230	
3215	MO041	Smithville Housing Authority	MO041000001	6/30/2008	$ 5,329	$ 19,994	
3216	MO042	Housing Authority of the City of Portageville	MO042000001	3/31/2009	$ 5,790	$ 18,027	
3217	MO043	Plattsburg Housing Authority	MO043000001	12/31/2008	$ 2,820	$ 5,052	
3218	MO044	Housing Authority of the City of Gideon	MO044000001	12/31/2008	$ 3,050	$ 5,597	
3219	MO045	Branson Housing Authority	MO045000001	6/30/2008	$ 4,250	$ 7,080	
3220	MO046	Marceline Housing Authority	MO046000001	12/31/2008	$ 2,365	$ 9,463	
3221	MO047	Anderson Housing Authority	MO047000001	6/30/2008	$ 1,800	$ 5,117	
3222	MO048	Lanagan Housing Authority	MO048000001	6/30/2008	$ 1,800	$ 2,362	
3223	MO049	Noel Housing Authority	MO049000001	6/30/2008	$ 2,500	$ 17,779	
3224	MO050	Pineville Housing Authority	MO050000001	6/30/2008	$ 1,800	$ 3,778	
3225	MO051	Housing Authority of Southwest City	MO051000001	6/30/2008	$ 2,800	$ 9,395	
3226	MO052	Housing Authority of the City of Salem	MO052000001	9/30/2008	$ 2,540	$ 14,763	
3227	MO053	Excelsior Springs Housing Authority	MO053000001	6/30/2008	$ 2,375	$ 6,615	
3228	MO054	Housing Authority of the City of Boonville	MO054000001	6/30/2008	$ 2,900	$ 3,891	
3229	MO056	Housing Authority of the City of Fayette	MO056000010	12/31/2008	$ 2,190	$ 4,859	
3230	MO057	Housing Authority of the City of Illmo	MO057000001	6/30/2008	$ 2,730	$ 5,359	
3231	MO058	Springfield Housing Authority	MO058000001	6/30/2008	$ 377	$ 22,412	
3232	MO058	Springfield Housing Authority	MO058000002	6/30/2008	$ 259	$ 11,829	
3233	MO058	Springfield Housing Authority	MO058000003	6/30/2008	$ 340	$ 14,857	
3234	MO058	Springfield Housing Authority	MO058000004	6/30/2008	$ 213	$ 6,632	
3235	MO058	Springfield Housing Authority	MO058000005	6/30/2008	$ 298	$ 6,193	
3236	MO058	Springfield Housing Authority	MO058000006	6/30/2008	$ 251	$ 7,691	
3237	MO058	Springfield Housing Authority	MO058000007	6/30/2008	$ 288	$ 12,619	
3238	MO059	Brunswick Housing Authority	MO059000001	6/30/2008	$ 2,750	$ 5,012	
3239	MO060	Housing Authority of the City of Mountain Grove	MO060000001	9/30/2008	$ 1,650	$ 16,737	
3240	MO061	Webb City Housing Authority	MO061000001	6/30/2008	$ 2,950	$ 19,424	
3241	MO062	Neosho Housing Authority	MO062000001	6/30/2008	$ 2,550	$ 7,424	
3242	MO063	Housing Authority of the City of Wardell	MO063000001	6/30/2008	$ 3,340	$ 3,419	
3243	MO064	Housing Authority of the City of New Madrid	MO064000001	9/30/2008	$ 2,300	$ 10,904	
3244	MO065	Chillicothe Housing Authority	MO065000001	6/30/2008	$ 2,478	$ 12,107	
3245	MO066	Housing Authority of the City of Chaffee	MO066000001	9/30/2008	$ 2,400	$ 20,300	
3246	MO067	Bethany Housing Authority	MO067000001	9/30/2008	$ 4,050	$ 11,129	
3247	MO068	Richland Housing Authority	MO068000001	9/30/2008	$ 2,500	$ 15,358	
3248	MO069	Slater Housing Authority	MO069000001	6/30/2008	$ 3,510	$ 2,509	
3249	MO070	Richmond Housing Authority	MO070000001	9/30/2008	$ 2,850	$ 9,876	
3250	MO071	Aurora Housing Authority	MO071000001	9/30/2008	$ 2,900	$ 9,666	
3251	MO072	Maryville Housing Authority	MO072000001	6/30/2008	$ 2,265	$ 24,549	
3252	MO073	Lawson Housing Authority	MO073000001	3/31/2009	$ 3,110	$ 9,435	
3253	MO074	Housing Authority of the City of Sedalia, MO	MO074000001	12/31/2008	$ 1,800	$ 13,973	
3254	MO075	Brookfield Housing Authority	MO075000001	12/31/2008	$ 3,400	$ 20,524	
3255	MO076	Housing Authority of the City of East Prairie	MO076000001	9/30/2008	$ 900	$ 22,446	
3256	MO077	Republic Housing Authority	MO077000001	6/30/2008	$ 3,900	$ 10,196	
3257	MO078	Housing Authority of the City of Cameron	MO078000001	6/30/2008	$ 2,350	$ 15,248	
3258	MO079	Lebanon Housing Authority	MO079000001	12/31/2008	$ 4,000	$ 25,075	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3259	MO081	Marionville Housing Authority	MO081000001	6/30/2008	$ 2,900	$ 3,845	
3260	MO090	Housing Authority of the City of Mansfield	MO090000001	9/30/2008	$ 2,800	$ 4,554	
3261	MO092	Housing Authority of the City of Morehouse	MO092000001	6/30/2008	$ 2,190	$ 4,222	
3262	MO096	Lexington Housing Authority	MO096000001	9/30/2008	$ 2,900	$ 7,166	
3263	MO098	Housing Authority of the City of Thayer	MO098000001	12/31/2008	$ 2,963	$ 5,703	
3264	MO103	Princeton Housing Authority	MO103000001	9/30/2008	$ 1,500	$ 4,028	
3265	MO107	Carrollton Housing Authority	MO107000001	3/31/2009	$ 2,350	$ 9,443	
3266	MO110	Higginsville Housing Authority	MO110000001	9/30/2008	$ 2,250	$ 14,234	
3267	MO111	Housing Authority of the City of Macon	MO111000001	6/30/2008	$ 3,200	$ 9,847	
3268	MO125	Housing Authority of the City of Bowling Green	MO125000001	12/31/2008	$ 1,900	$ 18,932	
3269	MO129	Housing Authority of the City of Hannibal	MO129000001	6/30/2008	$ 3,480	$ 22,971	
3270	MO132	Housing Authority of the City of Olivette	MO132000001	12/31/2008	$ 5,300	$ 4,569	
3271	MO133	Nevada Housing Authority	MO133000001	6/30/2008	$ 2,225	$ 28,620	
3272	MO138	Wellston Housing Authority	MO138000001	12/31/2008	$ 12,000	$ 18,742	
3273	MO145	Housing Authority of the City of Kirksville	MO145000001	12/31/2008	$ 3,100	$ 16,423	
3274	MO146	Housing Authority of the City of Memphis	MO146000001	12/31/2008	$ 2,875	$ 2,088	
3275	MO147	Housing Authority of the City of Lancaster	MO147000001	9/30/2008	$ 2,400	$ 3,538	
3276	MO149	Housing Authority of the City of Rolla	MO149000001	12/31/2008	$ 2,025	$ 10,172	
3277	MO156	Housing Authority of the City of Alton	MO156000001	12/31/2008	$ 1,850	$ 3,917	
3278	MO179	Housing Authority of the City of Vandalia	MO179000001	12/31/2008	$ 1,100	$ 14,261	
3279	MO187	Housing Authority of the City of Kirkwood	MO187000001	3/31/2009	$ 3,000	$ 28,067	
3280	MO188	Housing Authority of the City of Joplin, MO	MO188000001	Not Available	Not Available	Not Available	
3281	MO188	Housing Authority of the City of Joplin, MO	MO188000002	Not Available	Not Available	Not Available	
3282	MO189	Housing Authority of the City of Norwood	MO189000001	9/30/2008	$ 1,550	$ 2,399	
3283	MO191	Housing Authority of the City of Sainte Genevieve	MO191000001	6/30/2008	$ 2,850	$ 1,303	
3284	MO192	Housing Authority of the City of Ava	MO192000001	9/30/2008	$ 2,750	$ 4,309	
3285	MO209	Housing Authority of the City of Cabool	MO209000001	9/30/2008	$ 3,000	$ 2,871	
3286	MO218	Housing Authority of the City of Pagedale	MO218000001	12/31/2008	$ 4,350	$ 14,617	
3287	MO220	Housing Authority of the City of Hillsdale	MO220000001	12/31/2008	$ 5,300	$ 792	
3288	MO221	Housing Authority of the City of Festus	MO221000001	6/30/2008	$ 2,829	$ 18,905	
3289	MO223	Housing Authority of the City of Hayti Heights	MO223000001	3/31/2009	$ 3,160	$ 8,307	
3290	MS001	The Housing Authority of the City of Hattiesburg	MS001000001	Not Available	Not Available	Not Available	
3291	MS001	The Housing Authority of the City of Hattiesburg	MS001000002	Not Available	Not Available	Not Available	
3292	MS002	The Housing Authority of the City of Laurel	MS002000001	3/31/2009	$ -	$ 15,660	
3293	MS002	The Housing Authority of the City of Laurel	MS002000002	3/31/2009	$ -	$ 14,151	
3294	MS002	The Housing Authority of the City of Laurel	MS002000004	3/31/2009	$ -	$ 16,404	
3295	MS003	The Housing Authority of the City of McComb	MS003000001	3/31/2009	$ 4,835	$ 4,494	
3296	MS003	The Housing Authority of the City of McComb	MS003000002	3/31/2009	$ 6,410	$ 10,346	
3297	MS004	The Housing Authority of the City of Meridian	MS004000001	3/31/2009	$ 2,100	$ 1,264	
3298	MS004	The Housing Authority of the City of Meridian	MS004000002	3/31/2009	$ 2,282	$ -	
3299	MS004	The Housing Authority of the City of Meridian	MS004000003	3/31/2009	$ 2,521	$ -	
3300	MS004	The Housing Authority of the City of Meridian	MS004000004	3/31/2009	$ 3,086	$ -	
3301	MS004	The Housing Authority of the City of Meridian	MS004000013	3/31/2009	$ 1,461	$ -	
3302	MS004	The Housing Authority of the City of Meridian	MS004000018	3/31/2009	$ -	$ -	
3303	MS004	The Housing Authority of the City of Meridian	MS004000019	3/31/2009	$ -	$ -	
3304	MS004	The Housing Authority of the City of Meridian	MS004000051	3/31/2009	$ 4,570	$ 5,850	
3305	MS004	The Housing Authority of the City of Meridian	MS004000052	3/31/2009	$ 3,541	$ -	
3306	MS005	The Housing Authority of the City of Biloxi	MS005000002	9/30/2008	$ 22,644	$ 31,930	
3307	MS005	The Housing Authority of the City of Biloxi	MS005000003	9/30/2008	Not Available	Not Available	
3308	MS005	The Housing Authority of the City of Biloxi	MS005000004	9/30/2008	Not Available	Not Available	
3309	MS005	The Housing Authority of the City of Biloxi	MS005000005	9/30/2008	Not Available	Not Available	
3310	MS005	The Housing Authority of the City of Biloxi	MS005000006	9/30/2008	Not Available	Not Available	
3311	MS005	The Housing Authority of the City of Biloxi	MS005000007	9/30/2008	Not Available	Not Available	
3312	MS005	The Housing Authority of the City of Biloxi	MS005000008	9/30/2008	Not Available	Not Available	
3313	MS005	The Housing Authority of the City of Biloxi	MS005000009	9/30/2008	Not Available	Not Available	
3314	MS005	The Housing Authority of the City of Biloxi	MS005000011	9/30/2008	Not Available	Not Available	
3315	MS005	The Housing Authority of the City of Biloxi	MS005000012	9/30/2008	Not Available	Not Available	
3316	MS006	Tennessee Valley Regional Housing Authority	MS006000011	6/30/2008	$ 551	$ 21,209	
3317	MS006	Tennessee Valley Regional Housing Authority	MS006000012	6/30/2008	$ 551	$ 7,915	
3318	MS006	Tennessee Valley Regional Housing Authority	MS006000013	6/30/2008	$ 551	$ 9,496	
3319	MS006	Tennessee Valley Regional Housing Authority	MS006000014	6/30/2008	$ 551	$ 16,762	
3320	MS006	Tennessee Valley Regional Housing Authority	MS006000015	6/30/2008	$ 551	$ 14,852	
3321	MS006	Tennessee Valley Regional Housing Authority	MS006000021	6/30/2008	$ 551	$ 21,381	
3322	MS006	Tennessee Valley Regional Housing Authority	MS006000022	6/30/2008	$ 551	$ 20,468	
3323	MS006	Tennessee Valley Regional Housing Authority	MS006000023	6/30/2008	$ 551	$ 23,919	
3324	MS006	Tennessee Valley Regional Housing Authority	MS006000024	6/30/2008	$ 551	$ 23,370	
3325	MS006	Tennessee Valley Regional Housing Authority	MS006000025	6/30/2008	$ 551	$ 21,017	
3326	MS007	The Housing Authority of the City of Clarksdale	MS007000010	9/30/2008	$ 4,180	$ 48,140	
3327	MS019	Mississippi Regional Housing Authority No. IV	MS019000001	6/30/2008	$ 4,550	$ 35,412	
3328	MS019	Mississippi Regional Housing Authority No. IV	MS019000002	6/30/2008	Not Available	Not Available	
3329	MS030	Mississippi Regional Housing Authority No. V	MS030000001	6/30/2008	$ 1,170	$ 33,609	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3330	MS030	Mississippi Regional Housing Authority No. V	MS030000002	6/30/2008	$ 780	$ 18,681	
3331	MS030	Mississippi Regional Housing Authority No. V	MS030000003	6/30/2008	$ 650	$ 19,411	
3332	MS040	Mississippi Regional Housing Authority No. VIII	MS040000001	12/31/2008	$ 5,265	$ 13,254	
3333	MS040	Mississippi Regional Housing Authority No. VIII	MS040000002	12/31/2008	$ 5,700	$ 4,159	
3334	MS040	Mississippi Regional Housing Authority No. VIII	MS040000003	12/31/2008	$ -	$ -	*
3335	MS040	Mississippi Regional Housing Authority No. VIII	MS040000004	12/31/2008	$ 5,700	$ 14,193	
3336	MS040	Mississippi Regional Housing Authority No. VIII	MS040000005	12/31/2008	$ 5,304	$ 14,246	
3337	MS040	Mississippi Regional Housing Authority No. VIII	MS040000006	12/31/2008	$ 3,325	$ 11,011	
3338	MS040	Mississippi Regional Housing Authority No. VIII	MS040000007	12/31/2008	$ 2,771	$ 5,983	
3339	MS040	Mississippi Regional Housing Authority No. VIII	MS040000008	12/31/2008	$ -	$ -	*
3340	MS040	Mississippi Regional Housing Authority No. VIII	MS040000009	12/31/2008	$ 2,573	$ 2,331	
3341	MS040	Mississippi Regional Housing Authority No. VIII	MS040000010	12/31/2008	$ -	$ -	
3342	MS040	Mississippi Regional Housing Authority No. VIII	MS040000011	12/31/2008	$ -	$ -	*
3343	MS040	Mississippi Regional Housing Authority No. VIII	MS040000012	12/31/2008	$ -	$ -	*
3344	MS040	Mississippi Regional Housing Authority No. VIII	MS040000013	12/31/2008	$ 910	$ 1,968	*
3345	MS047	The Housing Authority of the City of Starkville	MS047000001	6/30/2008	$ 3,000	$ 29,826	
3346	MS057	Mississippi Regional Housing Authority No. VII	MS057000001	12/31/2008	$ 314	$ 4,963	
3347	MS058	Mississippi Regional Housing Authority No. VI	MS058000006	9/30/2008	$ 3,250	$ 16,333	
3348	MS059	The Housing Authority of the City of West Point	MS059000001	6/30/2008	$ 9,952	$ 21,229	
3349	MS060	The Housing Authority of the City of Brookhaven	MS060000010	9/30/2008	$ 1,000	$ 13,114	
3350	MS060	The Housing Authority of the City of Brookhaven	MS060000020	9/30/2008	$ 875	$ 11,475	
3351	MS060	The Housing Authority of the City of Brookhaven	MS060000030	9/30/2008	$ 625	$ 8,196	
3352	MS061	The Housing Authority of the City of Canton	MS061000001	6/30/2008	$ 4,052	$ 22,644	
3353	MS062	The Housing Authority of the City of Holly Springs	MS062000001	6/30/2008	$ 8,635	$ 5,855	
3354	MS063	The Housing Authority of the City of Yazoo City	MS063000001	12/31/2008	$ 1,814	$ 5,336	
3355	MS063	The Housing Authority of the City of Yazoo City	MS063000002	12/31/2008	$ 4,870	$ 562	
3356	MS063	The Housing Authority of the City of Yazoo City	MS063000003	12/31/2008	$ 2,865	$ 3,990	
3357	MS064	The Housing Authority of the City of Bay St. Louis	MS064000001	12/31/2008	$ 3,500	$ -	
3358	MS065	The Housing Authority of the City of Booneville	MS065000001	6/30/2008	$ 69,248	$ 11,804	
3359	MS066	The Housing Authority of the City of Picayune	MS066000001	3/31/2009	$ 4,180	$ 35,166	
3360	MS066	The Housing Authority of the City of Picayune	MS066000002	3/31/2009	Not Available	Not Available	
3361	MS066	The Housing Authority of the City of Picayune	MS066000003	3/31/2009	Not Available	Not Available	
3362	MS067	The Housing Authority of the City of Richton	MS067000001	12/31/2008	$ 3,000	$ 7,106	
3363	MS068	The Housing Authority of the City of Waynesboro	MS068000001	6/30/2008	$ 3,000	$ 5,330	
3364	MS070	The Housing Authority of the City of Okolona	MS070000001	6/30/2008	$ 4,700	$ 8,031	
3365	MS071	The Housing Authority of the City of Aberdeen	MS071000001	6/30/2008	$ 7,000	$ 2,066	
3366	MS072	The Housing Authority of the City of Corinth	MS072000001	Not Available	Not Available	Not Available	
3367	MS072	The Housing Authority of the City of Corinth	MS072000002	Not Available	Not Available	Not Available	
3368	MS075	The Housing Authority of the City of Iuka	MS075000001	6/30/2008	$ 3,817	$ 11,431	
3369	MS076	The Housing Authority of the City of Columbus	MS076000001	12/31/2008	$ 5,196	$ 35,623	
3370	MS076	The Housing Authority of the City of Columbus	MS076000004	12/31/2008	$ 1,364	$ 7,063	
3371	MS077	The Housing Authority of the City of Tupelo	MS077000001	9/30/2008	$ 677	$ 10,723	
3372	MS077	The Housing Authority of the City of Tupelo	MS077000002	9/30/2008	$ 1,307	$ 19,190	
3373	MS077	The Housing Authority of the City of Tupelo	MS077000003	9/30/2008	$ 2,371	$ 31,527	
3374	MS077	The Housing Authority of the City of Tupelo	MS077000004	9/30/2008	$ 484	$ 6,657	
3375	MS078	The Housing Authority of the City of Water Valley	MS078000001	12/31/2008	$ 8,795	$ 16,498	
3376	MS079	The Housing Authority of the City of Louisville	MS079000001	6/30/2008	$ 8,525	$ 22,139	
3377	MS080	The Housing Authority of the City of Walnut	MS080000001	12/31/2008	$ 2,700	$ 4,351	
3378	MS081	The Housing Authority of the City of Sardis	MS081000001	6/30/2008	$ 7,100	$ 5,791	
3379	MS082	The Housing Authority of the City of Winona	MS082000001	6/30/2008	$ 7,800	$ 6,548	
3380	MS083	The Housing Authority of the City of Amory	MS083000001	3/31/2009	$ 2,750	$ 8,918	
3381	MS084	The Housing Authority of the Town of Summit	MS084000001	12/31/2008	$ 7,107	$ 3,008	
3382	MS085	The Housing Authority of the City of Baldwyn	MS085000001	12/31/2008	$ 3,600	$ 8,347	
3383	MS086	The Housing Authority of the City of Vicksburg	MS086000001	Not Available	Not Available	Not Available	
3384	MS086	The Housing Authority of the City of Vicksburg	MS086000002	Not Available	$ 3,999	$ 85,631	*
3385	MS086	The Housing Authority of the City of Vicksburg	MS086000003	Not Available	Not Available	Not Available	
3386	MS089	The Housing Authority of the City of Shelby	MS089000001	6/30/2008	$ 833	$ 3,141	
3387	MS090	The Housing Authority of the City of Senatobia	MS090000001	6/30/2008	$ 8,700	$ 9,923	
3388	MS093	Oxford Housing Authority	MS093000010	12/31/2008	$ 8,750	$ 27,083	
3389	MS094	The Housing Authority of the City of Hazlehurst	MS094000001	9/30/2008	$ 2,500	$ 18,302	
3390	MS096	The Housing Authority of the City of Pontotoc	MS096000001	6/30/2008	$ 4,700	$ 14,647	
3391	MS101	The Housing Authority of the City of Waveland	MS101000001	6/30/2008	$ 3,000	$ -	
3392	MS103	The Housing Authority of the City of Jackson	MS103000002	Not Available	Not Available	Not Available	
3393	MS105	The Housing Authority of the City of Natchez	MS105000001	9/30/2008	$ 4,000	$ 28,581	
3394	MS105	The Housing Authority of the City of Natchez	MS105000002	9/30/2008	Not Available	Not Available	
3395	MS107	The Housing Authority of the City of Greenwood	MS107000100	3/31/2009	$ 1,704	$ 8,031	
3396	MS107	The Housing Authority of the City of Greenwood	MS107000200	3/31/2009	$ 2,118	$ 7,040	
3397	MS107	The Housing Authority of the City of Greenwood	MS107000300	3/31/2009	$ 3,110	$ 10,081	
3398	MS107	The Housing Authority of the City of Greenwood	MS107000400	3/31/2009	$ 2,928	$ 10,755	
3399	MS109	The Housing Authority of the City of Long Beach	MS109000001	6/30/2008	$ 3,000	$ 6,535	
3400	MS110	The Housing Authority of the City of Mound Bayou	MS110000001	6/30/2008	$ 5,000	$ 13,751	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3401	MS111	The Housing Authority of the City of Forest	MS111600021	12/31/2008	$ 7,130	$ 15,991	
3402	MS117	The Housing Authority of Attala County	MS117000001	3/31/2009	$ 2,500	$ 11,841	
3403	MS121	The Housing Authority of the City of Itta Bena	MS121000001	9/30/2008	$ 5,445	$ 5,799	
3404	MT001	Housing Authority of Billings	MT001000001	6/30/2008	$ -	$ 45,090	
3405	MT002	Great Falls Housing Authority	MT002000001	3/31/2009	$ 2,234	$ 14,288	
3406	MT002	Great Falls Housing Authority	MT002000002	3/31/2009	$ 3,590	$ 26,663	
3407	MT002	Great Falls Housing Authority	MT002000003	3/31/2009	$ 957	$ 7,338	
3408	MT002	Great Falls Housing Authority	MT002000004	3/31/2009	$ 957	$ 2,047	
3409	MT002	Great Falls Housing Authority	MT002000005	3/31/2009	$ 239	$ 3,863	
3410	MT003	Housing Authority of Butte	MT003000001	6/30/2008	$ 6,045	$ 12,895	
3411	MT003	Housing Authority of Butte	MT003000002	6/30/2008	$ 1,755	$ 10,101	
3412	MT003	Housing Authority of Butte	MT003000003	6/30/2008	$ 878	$ 1,740	
3413	MT003	Housing Authority of Butte	MT003000004	6/30/2008	$ 683	$ 1,009	
3414	MT004	Helena Housing Authority	MT004000001	6/30/2008	$ 2,903	$ 14,067	
3415	MT004	Helena Housing Authority	MT004000002	6/30/2008	$ 1,672	$ 12,239	
3416	MT004	Helena Housing Authority	MT004000003	6/30/2008	$ 3,475	$ 21,027	
3417	MT005	Housing Authority of the City of Anaconda	MT005000001	6/30/2008	$ 5,428	$ 13,693	
3418	MT006	Richland County Housing Authority	MT006000001	3/31/2009	$ 2,745	$ 15,880	
3419	MT007	Housing Authority of Glasgow	MT007000001	3/31/2009	$ 4,961	$ 3,950	
3420	MT015	Whitefish Housing Authority	MT015000001	6/30/2008	$ 6,150	$ 11,838	
3421	MT029	Dawson County Housing Authority	MT029000001	6/30/2008	$ -	$ 1,979	
3422	MT033	Missoula Housing Authority	MT033000001	9/30/2008	$ 2,396	$ 11,688	
3423	MT033	Missoula Housing Authority	MT033000002	9/30/2008	$ 937	$ 3,069	
3424	MT033	Missoula Housing Authority	MT033000003	9/30/2008	$ 436	$ 2,054	
3425	NC001	Housing Authority of the City of Wilmington	NC001000001	3/31/2009	$ 4,320	$ -	
3426	NC001	Housing Authority of the City of Wilmington	NC001000004	3/31/2009	$ 2,483	$ -	
3427	NC001	Housing Authority of the City of Wilmington	NC001000005	3/31/2009	$ 4,237	$ 23,501	
3428	NC001	Housing Authority of the City of Wilmington	NC001000007	3/31/2009	$ 2,499	$ 18,757	
3429	NC001	Housing Authority of the City of Wilmington	NC001000015	3/31/2009	$ 3,277	$ -	
3430	NC001	Housing Authority of the City of Wilmington	NC001000080	3/31/2009	$ 2,434	$ 4,954	
3431	NC001	Housing Authority of the City of Wilmington	NC001000081	3/31/2009	$ -	$ -	
3432	NC002	Housing Authority of the City of Raleigh	NC002000005	3/31/2009	$ 1,574	$ -	
3433	NC002	Housing Authority of the City of Raleigh	NC002000006	3/31/2009	$ 1,512	$ 39,083	
3434	NC002	Housing Authority of the City of Raleigh	NC002000007	3/31/2009	$ 468	$ 241	
3435	NC002	Housing Authority of the City of Raleigh	NC002000010	3/31/2009	$ 262	$ 5,996	
3436	NC002	Housing Authority of the City of Raleigh	NC002000011	3/31/2009	$ 321	$ 4,208	
3437	NC002	Housing Authority of the City of Raleigh	NC002000012	3/31/2009	$ 641	$ 9,425	
3438	NC002	Housing Authority of the City of Raleigh	NC002000014	3/31/2009	$ 315	$ 8,472	
3439	NC002	Housing Authority of the City of Raleigh	NC002000015	3/31/2009	$ 530	$ 15,880	
3440	NC002	Housing Authority of the City of Raleigh	NC002000018	3/31/2009	$ 525	$ 4,450	
3441	NC002	Housing Authority of the City of Raleigh	NC002000019	3/31/2009	$ 262	$ 3,507	
3442	NC002	Housing Authority of the City of Raleigh	NC002000021	3/31/2009	$ 221	$ 3,907	
3443	NC002	Housing Authority of the City of Raleigh	NC002000022	3/31/2009	$ 242	$ 8,255	
3444	NC002	Housing Authority of the City of Raleigh	NC002000025	3/31/2009	$ 209	$ 4,684	
3445	NC002	Housing Authority of the City of Raleigh	NC002000036	3/31/2009	$ 315	$ 15,774	
3446	NC002	Housing Authority of the City of Raleigh	NC002000038	3/31/2009	$ 1,192	$ 99,846	
3447	NC002	Housing Authority of the City of Raleigh	NC002000039	3/31/2009	$ 5,112	$ 21,814	
3448	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000003	3/31/2009	$ 4,907	$ 4,379	
3449	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000005	3/31/2009	$ -	$ -	
3450	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000006	3/31/2009	$ 2,179	$ 24,242	
3451	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000007	3/31/2009	$ 3,960	$ 45,221	
3452	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000009	3/31/2009	$ -	$ -	
3453	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000010	3/31/2009	$ -	$ -	
3454	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000011	3/31/2009	$ 3,749	$ -	
3455	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000012	3/31/2009	$ 1,694	$ -	
3456	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000016	3/31/2009	$ 1,644	$ 559	
3457	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000018	3/31/2009	$ 2,242	$ 26,044	
3458	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000019	3/31/2009	$ 2,042	$ 29,082	
3459	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000020	3/31/2009	$ 1,856	$ 1,449	
3460	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000022	3/31/2009	$ 3,226	$ 6,137	
3461	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000025	3/31/2009	$ 1,607	$ -	
3462	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000028	3/31/2009	$ 1,943	$ -	
3463	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000030	3/31/2009	$ -	$ -	
3464	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000031	3/31/2009	$ -	$ -	
3465	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000032	3/31/2009	$ -	$ -	
3466	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000033	3/31/2009	$ -	$ -	
3467	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000035	3/31/2009	$ -	$ -	
3468	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000037	3/31/2009	$ -	$ -	
3469	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000038	3/31/2009	$ -	$ -	
3470	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000039	3/31/2009	$ -	$ -	
3471	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000040	3/31/2009	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3472	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000041	3/31/2009	$ -	$ -	
3473	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000042	3/31/2009	$ -	$ -	
3474	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000044	3/31/2009	$ -	$ -	
3475	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000045	3/31/2009	$ -	$ -	
3476	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000046	3/31/2009	$ -	$ -	
3477	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000048	3/31/2009	Not Available	Not Available	
3478	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000049	3/31/2009	$ -	$ -	
3479	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000050	3/31/2009	Not Available	Not Available	
3480	NC003	HOUSING AUTHORITY OF THE CITY OF CHARLOTTE	NC003000052	3/31/2009	Not Available	Not Available	
3481	NC004	Housing Authority of the City of Kinston	NC004000001	12/31/2008	$ 3,216	$ 1,081	
3482	NC004	Housing Authority of the City of Kinston	NC004000002	12/31/2008	$ 1,958	$ 92	
3483	NC004	Housing Authority of the City of Kinston	NC004000003	12/31/2008	$ 2,620	$ -	
3484	NC004	Housing Authority of the City of Kinston	NC004000005	12/31/2008	$ 1,534	$ -	
3485	NC004	Housing Authority of the City of Kinston	NC004000007	12/31/2008	$ 1,866	$ 4,627	
3486	NC004	Housing Authority of the City of Kinston	NC004000010	12/31/2008	$ 489	$ 3,617	
3487	NC005	Housing Authority of the City of New Bern	NC005000001	12/31/2008	$ 1,500	$ -	
3488	NC005	Housing Authority of the City of New Bern	NC005000002	12/31/2008	$ 1,500	$ 7,974	
3489	NC006	Housing Authority of the City of High Point	NC006000002	12/31/2008	$ 1,150	$ -	
3490	NC006	Housing Authority of the City of High Point	NC006000003	12/31/2008	$ 1,150	$ 8,094	
3491	NC006	Housing Authority of the City of High Point	NC006000004	12/31/2008	$ 1,150	$ -	
3492	NC006	Housing Authority of the City of High Point	NC006000005	12/31/2008	$ 1,150	$ 1,818	
3493	NC006	Housing Authority of the City of High Point	NC006000006	12/31/2008	$ 1,150	$ -	
3494	NC006	Housing Authority of the City of High Point	NC006000008	12/31/2008	$ 1,150	$ 12,847	
3495	NC006	Housing Authority of the City of High Point	NC006000009	12/31/2008	$ 1,150	$ 2,618	
3496	NC006	Housing Authority of the City of High Point	NC006000012	12/31/2008	$ 1,150	$ 406	
3497	NC006	Housing Authority of the City of High Point	NC006000015	12/31/2008	$ 1,150	$ -	
3498	NC006	Housing Authority of the City of High Point	NC006000017	12/31/2008	$ 1,150	$ 17,860	
3499	NC006	Housing Authority of the City of High Point	NC006000019	12/31/2008	$ 1,150	$ 11,814	
3500	NC006	Housing Authority of the City of High Point	NC006000021	12/31/2008	$ 1,150	$ -	
3501	NC006	Housing Authority of the City of High Point	NC006000022	12/31/2008	$ -	$ 2,939	
3502	NC007	Housing Authority of the City of Asheville	NC007000001	9/30/2008	$ 1,350	$ 10,453	
3503	NC007	Housing Authority of the City of Asheville	NC007000002	9/30/2008	$ 1,350	$ 1,425	
3504	NC007	Housing Authority of the City of Asheville	NC007000003	9/30/2008	$ 1,350	$ -	
3505	NC007	Housing Authority of the City of Asheville	NC007000004	9/30/2008	$ 1,350	$ 3,114	
3506	NC008	Housing Authority of the City of Concord	NC008000001	6/30/2008	$ 268	$ -	
3507	NC009	Fayetteville Metropolitan Housing Authority	NC009000001	9/30/2008	$ 1,217	$ 10,090	
3508	NC009	Fayetteville Metropolitan Housing Authority	NC009000002	9/30/2008	$ 1,430	$ 7,337	
3509	NC009	Fayetteville Metropolitan Housing Authority	NC009000003	9/30/2008	$ 1,390	$ 12,617	
3510	NC009	Fayetteville Metropolitan Housing Authority	NC009000004	9/30/2008	$ 1,252	$ 14,368	
3511	NC009	Fayetteville Metropolitan Housing Authority	NC009000005	9/30/2008	$ 712	$ 16,516	
3512	NC010	Eastern Carolina Regional Housing Authority	NC010000001	9/30/2008	$ 3,138	$ 23,321	
3513	NC010	Eastern Carolina Regional Housing Authority	NC010000002	9/30/2008	$ 1,846	$ 5,900	
3514	NC010	Eastern Carolina Regional Housing Authority	NC010000003	9/30/2008	$ 2,769	$ 11,146	
3515	NC010	Eastern Carolina Regional Housing Authority	NC010000004	9/30/2008	$ 738	$ 3,263	
3516	NC010	Eastern Carolina Regional Housing Authority	NC010000005	9/30/2008	$ 1,292	$ 6,307	
3517	NC010	Eastern Carolina Regional Housing Authority	NC010000006	9/30/2008	$ 2,215	$ 3,726	
3518	NC010	Eastern Carolina Regional Housing Authority	NC010000007	9/30/2008	$ 2,400	$ 6,632	
3519	NC010	Eastern Carolina Regional Housing Authority	NC010000008	9/30/2008	$ 2,215	$ 15,411	
3520	NC010	Eastern Carolina Regional Housing Authority	NC010000009	9/30/2008	$ 1,846	$ 11,022	
3521	NC011	Housing Authority of the City of Greensboro	NC011001005	6/30/2008	$ 4,349	$ -	
3522	NC011	Housing Authority of the City of Greensboro	NC011003015	6/30/2008	$ 2,387	$ 1,710	
3523	NC011	Housing Authority of the City of Greensboro	NC011005020	6/30/2008	$ 1,750	$ 1,075	
3524	NC011	Housing Authority of the City of Greensboro	NC011006025	6/30/2008	$ 1,102	$ 9,888	
3525	NC011	Housing Authority of the City of Greensboro	NC011007030	6/30/2008	$ 2,527	$ -	
3526	NC011	Housing Authority of the City of Greensboro	NC011008035	6/30/2008	$ 1,578	$ 26,912	
3527	NC011	Housing Authority of the City of Greensboro	NC011009040	6/30/2008	$ 2,235	$ 31,491	
3528	NC011	Housing Authority of the City of Greensboro	NC011010045	6/30/2008	$ 506	$ 411	
3529	NC011	Housing Authority of the City of Greensboro	NC011012050	6/30/2008	$ 1,284	$ 3,967	
3530	NC011	Housing Authority of the City of Greensboro	NC011013060	6/30/2008	$ 506	$ 7,902	
3531	NC011	Housing Authority of the City of Greensboro	NC011015065	6/30/2008	$ 607	$ 4,657	
3532	NC011	Housing Authority of the City of Greensboro	NC011016070	6/30/2008	$ 506	$ 3,080	
3533	NC011	Housing Authority of the City of Greensboro	NC011017075	6/30/2008	$ 506	$ 1,903	
3534	NC011	Housing Authority of the City of Greensboro	NC011018080	6/30/2008	$ 506	$ 811	
3535	NC011	Housing Authority of the City of Greensboro	NC011024085	6/30/2008	$ 506	$ 1,011	
3536	NC011	Housing Authority of the City of Greensboro	NC011027090	6/30/2008	$ 506	$ 5,787	
3537	NC011	Housing Authority of the City of Greensboro	NC011030095	6/30/2008	$ 138	$ -	
3538	NC011	Housing Authority of the City of Greensboro	NC011031110	6/30/2008	$ 100	$ -	
3539	NC011	Housing Authority of the City of Greensboro	NC011032105	6/30/2008	$ 221	$ -	
3540	NC011	Housing Authority of the City of Greensboro	NC011033110	6/30/2008	$ 386	$ -	
3541	NC011	Housing Authority of the City of Greensboro	NC011034115	6/30/2008	$ -	$ -	
3542	NC011	Housing Authority of the City of Greensboro	NC011035120	6/30/2008	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3543	NC011	Housing Authority of the City of Greensboro	NC011036125	6/30/2008	$ -	$ 1,073	
3544	NC011	Housing Authority of the City of Greensboro	NC011037130	6/30/2008	Not Available	Not Available	
3545	NC012	Housing Authority of the City of Winston-Salem	NC012000003	9/30/2008	$ 4,194	$ -	
3546	NC012	Housing Authority of the City of Winston-Salem	NC012000006	9/30/2008	$ 5,900	$ -	
3547	NC012	Housing Authority of the City of Winston-Salem	NC012000008	9/30/2008	$ 1,674	$ 20,635	
3548	NC012	Housing Authority of the City of Winston-Salem	NC012000009	9/30/2008	$ 3,384	$ 26,411	
3549	NC012	Housing Authority of the City of Winston-Salem	NC012000012	9/30/2008	$ 1,848	$ 17,694	
3550	NC012	Housing Authority of the City of Winston-Salem	NC012000021	9/30/2008	$ 919	$ 4,488	
3551	NC012	Housing Authority of the City of Winston-Salem	NC012000022	9/30/2008	$ 917	$ 1,690	
3552	NC012	Housing Authority of the City of Winston-Salem	NC012000030	9/30/2008	$ -	$ -	
3553	NC012	Housing Authority of the City of Winston-Salem	NC012000031	9/30/2008	$ -	$ -	
3554	NC012	Housing Authority of the City of Winston-Salem	NC012000032	9/30/2008	$ -	$ -	
3555	NC012	Housing Authority of the City of Winston-Salem	NC012000034	9/30/2008	$ -	$ -	
3556	NC012	Housing Authority of the City of Winston-Salem	NC012000035	9/30/2008	$ -	$ -	
3557	NC012	Housing Authority of the City of Winston-Salem	NC012000036	9/30/2008	$ -	$ -	
3558	NC013	The Housing Authority of the City of Durham	NC013000001	12/31/2008	$ 3,589	$ -	
3559	NC013	The Housing Authority of the City of Durham	NC013000002	12/31/2008	$ 1,613	$ -	
3560	NC013	The Housing Authority of the City of Durham	NC013000003	12/31/2008	$ 492	$ 5,337	
3561	NC013	The Housing Authority of the City of Durham	NC013000004	12/31/2008	$ 1,007	$ 13,005	
3562	NC013	The Housing Authority of the City of Durham	NC013000005	12/31/2008	$ 3,160	$ 3,439	
3563	NC013	The Housing Authority of the City of Durham	NC013000006	12/31/2008	$ 1,350	$ 1,650	
3564	NC013	The Housing Authority of the City of Durham	NC013000007	12/31/2008	$ 1,261	$ 499	
3565	NC013	The Housing Authority of the City of Durham	NC013000008	12/31/2008	$ 893	$ -	
3566	NC013	The Housing Authority of the City of Durham	NC013000009	12/31/2008	$ 1,778	$ 19,666	
3567	NC013	The Housing Authority of the City of Durham	NC013000010	12/31/2008	$ 2,244	$ 24,861	
3568	NC013	The Housing Authority of the City of Durham	NC013000011	12/31/2008	$ 1,315	$ 1,596	
3569	NC013	The Housing Authority of the City of Durham	NC013000012	12/31/2008	$ 2,976	$ -	
3570	NC013	The Housing Authority of the City of Durham	NC013000014	12/31/2008	$ 504	$ 5,590	
3571	NC013	The Housing Authority of the City of Durham	NC013000015	12/31/2008	$ 513	$ -	
3572	NC013	The Housing Authority of the City of Durham	NC013000016	12/31/2008	$ -	$ -	
3573	NC013	The Housing Authority of the City of Durham	NC013000028	12/31/2008	Not Available	Not Available	
3574	NC014	Housing Authority of the City of Lumberton	NC014000001	Not Available	Not Available	Not Available	
3575	NC014	Housing Authority of the City of Lumberton	NC014000002	Not Available	Not Available	Not Available	
3576	NC014	Housing Authority of the City of Lumberton	NC014000003	Not Available	Not Available	Not Available	
3577	NC014	Housing Authority of the City of Lumberton	NC014000004	Not Available	Not Available	Not Available	
3578	NC014	Housing Authority of the City of Lumberton	NC014000005	Not Available	Not Available	Not Available	
3579	NC014	Housing Authority of the City of Lumberton	NC014000006	Not Available	Not Available	Not Available	
3580	NC015	Housing Authority of the City of Goldsboro	NC015000100	6/30/2008	$ 1,250	$ 20,268	
3581	NC015	Housing Authority of the City of Goldsboro	NC015000200	6/30/2008	$ 1,250	$ 12,120	
3582	NC015	Housing Authority of the City of Goldsboro	NC015000300	6/30/2008	$ 1,250	$ 25,701	
3583	NC015	Housing Authority of the City of Goldsboro	NC015000400	6/30/2008	$ 1,250	$ 3,641	
3584	NC016	Housing Authority of the City of Salisbury	NC016000005	6/30/2008	$ 750	$ 2,056	
3585	NC016	Housing Authority of the City of Salisbury	NC016000006	6/30/2008	$ 750	$ 6,667	
3586	NC016	Housing Authority of the City of Salisbury	NC016000007	6/30/2008	$ 750	$ 2,953	
3587	NC016	Housing Authority of the City of Salisbury	NC016000008	6/30/2008	$ 750	$ 17,318	
3588	NC016	Housing Authority of the City of Salisbury	NC016000010	6/30/2008	Not Available	Not Available	
3589	NC017	Redevelopment Commission of the Town of Tarboro	NC017000001	3/31/2009	$ 6,500	$ 11,331	
3590	NC018	Housing Authority of the Town of Laurinburg	NC018000001	6/30/2008	$ 2,680	$ -	
3591	NC018	Housing Authority of the Town of Laurinburg	NC018000002	6/30/2008	$ 3,313	$ 4,870	
3592	NC019	Rocky Mount Housing Authority	NC019000001	12/31/2008	$ 9,000	$ -	
3593	NC019	Rocky Mount Housing Authority	NC019000002	12/31/2008	$ 9,000	$ -	
3594	NC020	Housing Authority of the City of Wilson	NC020000001	12/31/2008	$ 5,416	$ 19,417	
3595	NC020	Housing Authority of the City of Wilson	NC020000002	12/31/2008	$ 5,473	$ 16,797	
3596	NC020	Housing Authority of the City of Wilson	NC020000003	12/31/2008	$ 4,110	$ 10,267	
3597	NC021	Housing Authority of the County of Wake	NC021000001	6/30/2008	$ 2,000	$ 9,567	
3598	NC021	Housing Authority of the County of Wake	NC021000002	6/30/2008	$ 2,000	$ 6,113	
3599	NC021	Housing Authority of the County of Wake	NC021000003	6/30/2008	$ 2,000	$ 2,414	
3600	NC022	Housing Authority of the City of Greenville	NC022000010	9/30/2008	$ 2,196	$ 662	
3601	NC022	Housing Authority of the City of Greenville	NC022000011	9/30/2008	$ 2,018	$ -	
3602	NC022	Housing Authority of the City of Greenville	NC022000012	9/30/2008	$ 2,107	$ -	
3603	NC023	Housing Authority of the Town of Mount Airy	NC023000001	Not Available	Not Available	Not Available	
3604	NC023	Housing Authority of the Town of Mount Airy	NC023000234	Not Available	Not Available	Not Available	
3605	NC024	Mooresville Housing Authority	NC024000001	6/30/2008	$ 3,000	$ 15,070	
3606	NC025	Rockingham Housing Authority	NC025000001	6/30/2008	$ 5,803	$ 16,338	
3607	NC026	Elizabeth City Housing Authority	NC026000001	6/30/2008	$ 7,980	$ 30,940	
3608	NC026	Elizabeth City Housing Authority	NC026000002	6/30/2008	Not Available	Not Available	
3609	NC026	Elizabeth City Housing Authority	NC026000003	6/30/2008	Not Available	Not Available	
3610	NC027	Hendersonville Housing Authority	NC027000001	Not Available	Not Available	Not Available	
3611	NC027	Hendersonville Housing Authority	NC027000002	Not Available	Not Available	Not Available	
3612	NC028	Benson Housing Authority	NC028000001	9/30/2008	$ 3,500	$ 11,222	
3613	NC029	Star Housing Authority	NC029000001	6/30/2009	$ 2,670	$ 491	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3614	NC030	Housing Programs of the Town of Murphy	NC030000001	6/30/2008	$ 1,500	$ 14,664	
3615	NC031	Hertford Housing Authority	NC031000001	6/30/2008	$ -	$ 7,201	
3616	NC032	Washington Housing Authority	NC032000001	9/30/2008	$ 11,549	$ 8,847	
3617	NC032	Washington Housing Authority	NC032000002	9/30/2008	Not Available	Not Available	
3618	NC032	Washington Housing Authority	NC032000003	9/30/2008	Not Available	Not Available	
3619	NC033	Spruce Pine Housing Authority	NC033000001	9/30/2008	$ 8,500	$ 6,002	
3620	NC034	City of Shelby, Department of Housing	NC034000001	6/30/2008	$ -	$ 17,017	
3621	NC035	Sanford Housing Authority	NC035000001	9/30/2008	$ 1,898	$ 1,635	
3622	NC035	Sanford Housing Authority	NC035000002	9/30/2008	$ 1,957	$ 15,701	
3623	NC035	Sanford Housing Authority	NC035000003	9/30/2008	$ 2,076	$ 5,937	
3624	NC036	Selma Housing Authority	NC036000001	6/30/2008	$ 2,340	$ 11,012	
3625	NC037	Whiteville Housing Authority	NC037000001	6/30/2008	$ -	$ 5,973	
3626	NC039	Lexington Housing Authority	NC039000001	Not Available	Not Available	Not Available	
3627	NC039	Lexington Housing Authority	NC039000002	Not Available	Not Available	Not Available	
3628	NC040	Smithfield Housing Authority	NC040000001	6/30/2008	$ 3,600	$ 24,193	
3629	NC043	Troy Housing Authority	NC043000001	9/30/2008	$ 3,660	$ -	
3630	NC043	Troy Housing Authority	NC043000026	9/30/2008	$ -	$ -	
3631	NC043	Troy Housing Authority	NC043000027	9/30/2008	$ -	$ -	
3632	NC044	Mount Gilead Housing Authority	NC044000001	9/30/2008	$ 2,880	$ 1,216	
3633	NC045	Hot Springs Housing Authority	NC045000010	6/30/2008	$ 2,500	$ 6,780	
3634	NC045	Hot Springs Housing Authority	NC045000020	6/30/2008	Not Available	Not Available	
3635	NC046	Town of Chapel Hill Department of Housing	NC046000001	Not Available	Not Available	Not Available	
3636	NC046	Town of Chapel Hill Department of Housing	NC046000002	Not Available	Not Available	Not Available	
3637	NC047	Fairmont Housing Authority	NC047000001	9/30/2008	$ 1,500	$ -	
3638	NC048	Maxton Housing Authority	NC048000001	12/31/2008	$ 6,272	$ -	
3639	NC049	Morganton Housing Authority	NC049000001	9/30/2008	$ 1,976	$ 9,955	
3640	NC049	Morganton Housing Authority	NC049000002	9/30/2008	$ 1,976	$ 19,274	
3641	NC050	Wadesboro Housing Authority	NC050000001	12/31/2008	$ 4,200	$ 3,396	
3642	NC051	Andrews Housing Authority	NC051000001	9/30/2008	$ 2,000	$ 7,562	
3643	NC052	Southern Pines Housing Authority	NC052000001	12/31/2008	$ 6,800	$ 9,996	
3644	NC053	Hamlet Housing Authority	NC053000001	12/31/2008	$ 3,500	$ -	
3645	NC054	Madison Housing Authority	NC054000001	Not Available	Not Available	Not Available	
3646	NC055	Valdese Housing Authority	NC055000001	6/30/2008	$ 3,215	$ 17,778	
3647	NC056	City of Hickory Public Housing Authority	NC056000086	9/30/2008	$ 3,570	$ 1,319	
3648	NC056	City of Hickory Public Housing Authority	NC056000087	9/30/2008	$ 1,530	$ -	
3649	NC057	Gastonia Housing Authority	NC057000011	9/30/2008	$ -	$ -	
3650	NC057	Gastonia Housing Authority	NC057000012	9/30/2008	$ 3,292	$ -	
3651	NC057	Gastonia Housing Authority	NC057000013	9/30/2008	$ 2,457	$ 14,560	
3652	NC058	Mars Hill Housing Authority	NC058000010	6/30/2008	$ 2,500	$ 5,795	
3653	NC059	The Graham Housing Authority	NC059000001	12/31/2008	$ 1,900	$ 19,450	
3654	NC060	Roxboro Housing Authority	NC060000001	12/31/2008	$ 4,650	$ -	
3655	NC061	Housing Authority of the Town of Beaufort	NC061000001	9/30/2008	$ 4,200	$ 10,555	
3656	NC062	Waynesville Housing Authority	NC062000001	9/30/2008	$ 5,885	$ 18,396	
3657	NC063	The New Randleman Housing Authority	NC063000001	6/30/2008	$ 3,200	$ 5,644	
3658	NC064	Kings Mountain Housing Authority	NC064000001	9/30/2008	$ 6,050	$ 22,985	
3659	NC065	Monroe Housing Authority	NC065000001	9/30/2008	$ 2,000	$ 11,844	
3660	NC066	Burlington Housing Authority	NC066000001	Not Available	Not Available	Not Available	
3661	NC066	Burlington Housing Authority	NC066000002	Not Available	Not Available	Not Available	
3662	NC067	Robersonville Housing Authority	NC067000001	9/30/2008	$ 3,500	$ 12,045	
3663	NC068	The New Edenton Housing Authority	NC068000001	3/31/2009	$ 3,020	$ 10,883	
3664	NC069	North Wilkesboro Dept. of Housing & Comm. Dev.	NC069000001	6/30/2008	$ 7,600	$ 26,094	
3665	NC070	Lincolnton Housing Authority	NC070000001	9/30/2008	$ 4,925	$ 17,222	
3666	NC071	Thomasville Housing Authority	NC071000001	12/31/2008	$ 4,050	$ 16,204	
3667	NC071	Thomasville Housing Authority	NC071000002	12/31/2008	Not Available	Not Available	
3668	NC072	Statesville Housing Authority	NC072000001	12/31/2008	$ 1,890	$ 10,375	
3669	NC072	Statesville Housing Authority	NC072000002	12/31/2008	$ 1,260	$ -	
3670	NC072	Statesville Housing Authority	NC072000003	12/31/2008	$ 1,680	$ 1,472	
3671	NC072	Statesville Housing Authority	NC072000004	12/31/2008	$ 1,995	$ -	
3672	NC073	Oxford Housing Authority	NC073000001	Not Available	Not Available	Not Available	
3673	NC073	Oxford Housing Authority	NC073000002	Not Available	Not Available	Not Available	
3674	NC074	Lenoir Housing Authority	NC074000001	Not Available	Not Available	Not Available	
3675	NC075	City of Albemarle Department of Public Housing	NC075000001	6/30/2008	$ 1,700	$ 8,532	
3676	NC076	Farmville Housing Authority	NC076000001	9/30/2008	$ 4,025	$ -	
3677	NC077	Williamston Housing Authority	NC077000001	3/31/2009	$ 7,000	$ 9,441	
3678	NC078	Plymouth Housing Authority	NC078000001	12/31/2008	$ 7,000	$ 9,691	
3679	NC079	Dunn Housing Authority	NC079000001	12/31/2008	$ 4,000	$ 15,743	
3680	NC080	Marshall Housing Authority	NC080000001	Not Available	Not Available	Not Available	
3681	NC081	Asheboro Housing Authority	NC081000001	3/31/2009	$ 5,640	$ 18,768	
3682	NC082	Ayden Housing Authority	NC082000001	3/31/2009	$ 5,000	$ -	
3683	NC084	Robeson County, Department of Housing	NC084000001	6/30/2008	$ 7,000	$ 26,278	
3684	NC084	Robeson County, Department of Housing	NC084000002	6/30/2008	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3685	NC085	Ahoskie Housing Authority	NC085000001	6/30/2008	$ 1,992	$ 13,921	
3686	NC087	Mid-East Regional Housing Authority	NC087000001	9/30/2008	$ 11,602	$ 12,608	
3687	NC088	Belmont Housing Authority	NC088000001	3/31/2009	$ 21,482	$ -	
3688	NC089	Bladenboro Housing Authority	NC089000001	12/31/2008	$ 3,000	$ -	
3689	NC090	Brevard Housing Authority	NC090000001	3/31/2009	$ 4,550	$ 1,853	
3690	NC092	Clarkton Housing Authority	NC092000001	12/31/2008	$ 2,000	$ -	
3691	NC093	Elizabethtown Housing Authority	NC093000001	12/31/2008	$ 2,000	$ 4,434	
3692	NC095	Forest City Housing Authority	NC095000001	6/30/2008	$ 5,762	$ 10,194	
3693	NC098	The New Reidsville Housing Authority	NC098000001	6/30/2008	$ 5,475	$ 1,830	
3694	NC102	Rowan County Housing Authority	NC102000001	9/30/2008	$ 3,500	$ -	
3695	NC105	Mount Olive Housing Authority	NC105000001	3/31/2009	$ 2,000	$ 1,343	
3696	NC114	Pembroke Housing Authority	NC114000001	12/31/2008	$ 4,500	$ 4,374	
3697	NC117	Roanoke Rapids Housing Authority	NC117000001	6/30/2008	$ 5,639	$ 32,982	
3698	NC118	Roanoke-Chowan Regional Housing Authority	NC118000002	6/30/2008	$ 7,800	$ 1,293	
3699	NC118	Roanoke-Chowan Regional Housing Authority	NC118000003	6/30/2008	Not Available	Not Available	
3700	NC118	Roanoke-Chowan Regional Housing Authority	NC118000004	6/30/2008	Not Available	Not Available	
3701	NC118	Roanoke-Chowan Regional Housing Authority	NC118000005	6/30/2008	Not Available	Not Available	
3702	NC118	Roanoke-Chowan Regional Housing Authority	NC118000006	6/30/2008	Not Available	Not Available	
3703	NC118	Roanoke-Chowan Regional Housing Authority	NC118000007	6/30/2008	Not Available	Not Available	
3704	NC118	Roanoke-Chowan Regional Housing Authority	NC118000012	6/30/2008	Not Available	Not Available	
3705	NC119	City of Mount Holly, Dept. of Housing	NC119000006	6/30/2008	$ -	$ 1,618	
3706	NC167	Northwestern Regional Housing Authority	NC167000001	6/30/2008	$ 2,900	$ -	
3707	NC169	Princeville Housing Authority	NC169000050	Not Available	Not Available	Not Available	
3708	NC174	Vance County Housing Authority	NC174000001	12/31/2008	$ 2,150	$ 4,320	
3709	NC175	Madison County Housing Authority	NC175000001	6/30/2008	$ 2,500	$ 1,206	
3710	ND001	Housing Authority of Cass County	ND001000001	12/31/2008	$ 3,473	$ 24,826	
3711	ND002	Housing Authority of the City of Williston	ND002000001	12/31/2008	$ 4,756	$ 18,031	
3712	ND003	Rolette County Housing Authority	ND003200601	12/31/2008	$ -	$ 1,777	
3713	ND009	Towner County Housing Authority	ND009000001	12/31/2008	$ -	$ 2,147	
3714	ND013	Ramsey County Housing Authority	ND013000100	6/30/2008	$ 2,097	$ 12,768	
3715	ND014	Fargo Housing And Redevelopment Authority	ND014000001	12/31/2008	$ 1,969	$ 30,161	
3716	ND014	Fargo Housing And Redevelopment Authority	ND014000002	12/31/2008	$ 778	$ 13,234	
3717	ND014	Fargo Housing And Redevelopment Authority	ND014000003	12/31/2008	$ 729	$ 24,476	
3718	ND014	Fargo Housing And Redevelopment Authority	ND014000004	12/31/2008	$ 744	$ 17,321	
3719	ND014	Fargo Housing And Redevelopment Authority	ND014000005	12/31/2008	$ 355	$ 5,119	
3720	ND015	Mercer County Housing Authority	ND015000001	12/31/2008	$ 1,290	$ 3,896	
3721	ND017	Minot Housing Authority	ND017000001	12/31/2008	$ 10,488	$ 38,071	
3722	ND017	Minot Housing Authority	ND017000002	12/31/2008	Not Available	Not Available	
3723	ND019	Traill County Housing Authority	ND019000001	3/31/2009	$ -	$ -	
3724	ND021	Burleigh County Housing Authority	ND021000001	12/31/2008	$ 2,188	$ 20,148	
3725	ND021	Burleigh County Housing Authority	ND021000002	12/31/2008	$ 1,488	$ 1,208	
3726	ND021	Burleigh County Housing Authority	ND021000003	12/31/2008	$ 1,437	$ 6,547	
3727	ND021	Burleigh County Housing Authority	ND021000004	12/31/2008	$ 1,297	$ 848	
3728	ND021	Burleigh County Housing Authority	ND021000005	12/31/2008	$ 1,099	$ 8,437	
3729	ND022	Barnes County Housing Authority	ND022000001	12/31/2008	$ 2,652	$ 10,238	
3730	ND030	Benson County Housing Authority	ND030000001	12/31/2008	$ -	$ 3,854	
3731	ND039	McIntosh County Housing Authority	ND039000002	12/31/2008	$ -	$ 1,950	
3732	ND054	Emmons County Housing Authority	ND054000001	6/30/2008	$ 2,000	$ 2,014	
3733	ND058	Nelson County Housing Authority	ND058000001	3/31/2009	$ -	$ 2,636	
3734	NE001	Omaha Housing Authority	NE001000001	12/31/2008	$ 5,855	$ 1,900	
3735	NE001	Omaha Housing Authority	NE001000002	12/31/2008	$ 1,823	$ 8,144	
3736	NE001	Omaha Housing Authority	NE001000003	12/31/2008	$ 2,855	$ -	
3737	NE001	Omaha Housing Authority	NE001000005	12/31/2008	$ 1,887	$ 15,029	
3738	NE001	Omaha Housing Authority	NE001000006	12/31/2008	$ 1,774	$ 8,459	
3739	NE001	Omaha Housing Authority	NE001000007	12/31/2008	$ 1,693	$ 7,459	
3740	NE001	Omaha Housing Authority	NE001000008	12/31/2008	$ 1,871	$ 14,602	
3741	NE001	Omaha Housing Authority	NE001000009	12/31/2008	$ 2,306	$ 16,030	
3742	NE001	Omaha Housing Authority	NE001000010	12/31/2008	$ 2,306	$ 12,421	
3743	NE001	Omaha Housing Authority	NE001000011	12/31/2008	$ 1,710	$ 5,263	
3744	NE001	Omaha Housing Authority	NE001000012	12/31/2008	$ 1,710	$ 11,308	
3745	NE001	Omaha Housing Authority	NE001000013	12/31/2008	$ 3,339	$ 7,475	
3746	NE001	Omaha Housing Authority	NE001000014	12/31/2008	$ 1,677	$ 15,836	
3747	NE001	Omaha Housing Authority	NE001000015	12/31/2008	$ 2,403	$ 17,629	
3748	NE001	Omaha Housing Authority	NE001000016	12/31/2008	$ 4,000	$ 32,277	
3749	NE001	Omaha Housing Authority	NE001000017	12/31/2008	$ 2,613	$ 26,201	
3750	NE001	Omaha Housing Authority	NE001000018	12/31/2008	$ 1,855	$ 17,245	
3751	NE001	Omaha Housing Authority	NE001000019	12/31/2008	$ 1,226	$ 13,609	
3752	NE001	Omaha Housing Authority	NE001000020	12/31/2008	$ 726	$ -	
3753	NE001	Omaha Housing Authority	NE001000021	12/31/2008	Not Available	Not Available	
3754	NE001	Omaha Housing Authority	NE001000022	12/31/2008	Not Available	Not Available	
3755	NE001	Omaha Housing Authority	NE001000023	12/31/2008	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3756	NE001	Omaha Housing Authority	NE001000024	12/31/2008	Not Available	Not Available	
3757	NE001	Omaha Housing Authority	NE001000025	12/31/2008	Not Available	Not Available	
3758	NE001	Omaha Housing Authority	NE001000026	12/31/2008	Not Available	Not Available	
3759	NE001	Omaha Housing Authority	NE001000027	12/31/2008	Not Available	Not Available	
3760	NE001	Omaha Housing Authority	NE001000028	12/31/2008	Not Available	Not Available	
3761	NE002	Lincoln Housing Authority	NE002000001	3/31/2009	$ 510	$ 24,914	
3762	NE002	Lincoln Housing Authority	NE002000002	3/31/2009	$ 630	$ 45,718	
3763	NE002	Lincoln Housing Authority	NE002000003	3/31/2009	$ 210	$ 17,050	
3764	NE003	Hall County Housing Authority	NE003000001	6/30/2008	$ 2,643	$ 41,586	
3765	NE003	Hall County Housing Authority	NE003000002	6/30/2008	$ 1,047	$ 18,420	
3766	NE004	Kearney Housing Authority	NE004000001	3/31/2009	$ 2,700	$ 30,537	
3767	NE005	Ord Housing Authority	NE005000001	6/30/2008	$ 2,475	$ 22,740	
3768	NE006	Red Cloud Housing Authority	NE006000001	6/30/2008	$ 1,725	$ 3,353	
3769	NE008	Loup City Housing Authority	NE008000001	6/30/2008	$ 1,550	$ 4,727	
3770	NE010	Lexington Housing Authority	NE010000001	6/30/2008	$ 840	$ 18,130	
3771	NE011	Gresham Housing Authority	NE011000001	6/30/2008	$ 1,475	$ 1,157	
3772	NE012	Nebraska City Housing Authority	NE012000001	3/31/2009	$ 2,100	$ 14,021	
3773	NE014	Humboldt Housing Authority	NE014000001	3/31/2009	$ 2,000	$ 5,528	
3774	NE015	Syracuse Housing Authority	NE015000001	6/30/2008	$ 1,725	$ 5,178	
3775	NE016	Benkelman Housing Authority	NE016000001	3/31/2009	$ 4,685	$ 6,087	
3776	NE017	Stromsburg Housing Authority	NE017000001	6/30/2008	$ 1,950	$ 2,112	
3777	NE018	Wymore Housing Authority	NE018000001	3/31/2009	$ 2,275	$ 6,641	
3778	NE019	Clay Center Housing Authority	NE019000001	3/31/2009	$ 1,950	$ 3,396	
3779	NE020	Grant Housing Authority	NE020000001	12/31/2008	$ 1,880	$ 2,159	
3780	NE021	Imperial Housing Authority	NE021000001	6/30/2008	$ 2,625	$ 2,805	
3781	NE022	Neligh Housing Authority	NE022000001	6/30/2008	$ 2,275	$ 5,464	
3782	NE023	Schuyler Housing Authority	NE023000001	3/31/2009	$ 12,150	$ 8,638	
3783	NE024	Alma Housing Authority	NE024000001	6/30/2008	$ 1,625	$ 2,441	
3784	NE025	David City Housing Authority	NE025000001	6/30/2008	$ 1,180	$ 7,604	
3785	NE026	Burwell Housing Authority	NE026000001	9/30/2008	$ 2,650	$ 10,702	
3786	NE027	Clarkson Housing Authority	NE027000001	3/31/2009	$ 1,650	$ 464	
3787	NE028	Pawnee City Housing Authority	NE028000001	6/30/2008	$ -	$ 8,918	
3788	NE029	Stanton Housing Authority	NE029000001	6/30/2008	$ 1,880	$ 5,647	
3789	NE030	Fairbury Housing Authority	NE030000001	6/30/2008	$ 1,875	$ 7,786	
3790	NE031	Blue Hill Housing Authority	NE031000001	3/31/2009	$ 1,850	$ 4,864	
3791	NE032	Verdigre Housing Authority	NE032000001	3/31/2009	$ 2,950	$ 1,745	
3792	NE033	Edgar Housing Authority	NE033000001	3/31/2009	$ 2,550	$ 3,333	
3793	NE034	Creighton Housing Authority	NE034000001	6/30/2008	$ 1,880	$ 5,743	
3794	NE035	Ainsworth Housing Authority	NE035000001	9/30/2008	$ 1,575	$ 5,132	
3795	NE036	Deshler Housing Authority	NE036000001	12/31/2008	$ 2,000	$ 3,926	
3796	NE037	Newman Grove Housing Authority	NE037000001	3/31/2009	$ 2,300	$ 2,597	
3797	NE038	Henderson Housing Authority	NE038000001	12/31/2008	$ 1,750	$ 2,737	
3798	NE039	Coleridge Housing Authority	NE039000001	12/31/2008	$ -	$ 1,494	
3799	NE040	Albion Housing Authority	NE040000001	6/30/2008	$ 2,150	$ 6,974	
3800	NE041	Crete Housing Authority	NE041000001	9/30/2008	$ 1,325	$ 8,576	
3801	NE042	Greeley Housing Authority	NE042000001	9/30/2008	$ 2,150	$ 1,632	
3802	NE043	Lynch Housing Authority	NE043000001	12/31/2008	$ 1,600	$ 1,387	
3803	NE046	Hay Springs Housing Authority	NE046000001	12/31/2008	$ 2,000	$ 2,433	
3804	NE047	Wilber Housing Authority	NE047000001	9/30/2008	$ 1,940	$ 7,857	
3805	NE049	Hooper Housing Authority	NE049000001	9/30/2008	$ 1,650	$ 3,773	
3806	NE050	St. Paul Housing Authority	NE050000001	6/30/2008	$ 2,900	$ 7,245	
3807	NE051	Minden Housing Authority	NE051000001	3/31/2009	$ 2,545	$ 5,098	
3808	NE053	Sargent Housing Authority	NE053000001	9/30/2008	$ 2,745	$ 1,796	
3809	NE057	Shelton Housing Authority	NE057000001	9/30/2008	$ 1,530	$ 2,913	
3810	NE059	St. Edward Housing Authority	NE059000001	12/31/2008	$ 2,300	$ 1,875	
3811	NE063	Friend Housing Authority	NE063000001	9/30/2008	$ 1,665	$ 4,356	
3812	NE064	Fairmont Housing Authority	NE064000001	6/30/2008	$ 1,450	$ 1,493	
3813	NE065	Auburn Housing Authority	NE065000001	9/30/2008	$ 1,940	$ 9,331	
3814	NE067	Tilden Housing Authority	NE067000001	9/30/2008	$ 1,570	$ 2,033	
3815	NE068	Harvard Housing Authority	NE068000001	9/30/2008	$ 2,900	$ 3,173	
3816	NE069	Oxford Housing Authority	NE069000001	3/31/2009	$ 3,969	$ 2,954	
3817	NE070	Cambridge Housing Authority	NE070000001	9/30/2008	$ 2,055	$ 1,731	
3818	NE071	Bassett Housing Authority	NE071000001	6/30/2008	$ 1,880	$ 1,390	
3819	NE072	Tekamah Housing Authority	NE072000001	6/30/2008	$ 1,550	$ 5,791	
3820	NE073	Emerson Housing Authority	NE073000001	3/31/2009	$ 1,450	$ 2,951	
3821	NE074	Plattsmouth Housing Authority	NE074000001	6/30/2008	$ 2,250	$ 11,258	
3822	NE075	Indianola Housing Authority	NE075000001	6/30/2008	$ 1,750	$ 2,899	
3823	NE076	Oshkosh Housing Authority	NE076000001	6/30/2008	$ 1,880	$ 2,371	
3824	NE077	Niobrara Housing Authority	NE077000001	12/31/2008	$ 1,880	$ 2,577	
3825	NE078	Scotts Bluff County Housing Authority	NE078000001	6/30/2008	$ 1,370	$ 22,358	
3826	NE082	Nelson Housing Authority	NE082000001	3/31/2009	$ 2,345	$ 1,567	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3827	NE083	Cozad Housing Authority	NE083000001	3/31/2009	$ 1,475	$ 6,335	
3828	NE085	Weeping Water Housing Authority	NE085000001	6/30/2008	$ 2,150	$ 3,349	
3829	NE086	Bayard Housing Authority	NE086000001	3/31/2009	$ 2,195	$ 2,362	
3830	NE088	Lyons Housing Authority	NE088000001	6/30/2008	$ 2,150	$ 1,683	
3831	NE090	Aurora Housing Authority	NE090000001	3/31/2009	$ 1,530	$ 8,098	
3832	NE091	Wood River Housing Authority	NE091000001	6/30/2009	$ 2,000	$ 4,726	
3833	NE092	Blair Housing Authority	NE092000001	12/31/2008	$ 2,350	$ 21,184	
3834	NE093	Genoa Housing Authority	NE093000001	3/31/2009	$ -	$ 2,221	
3835	NE094	York Housing Authority	NE094000001	9/30/2008	$ 2,050	$ 10,746	
3836	NE095	Falls City Housing Authority	NE095000001	6/30/2008	$ 1,950	$ 18,174	
3837	NE096	Sutherland Housing Authority	NE096002621	9/30/2008	$ 2,000	$ 3,382	
3838	NE097	Curtis Housing Authority	NE097000001	6/30/2008	$ 2,135	$ 2,903	
3839	NE098	Tecumseh Housing Authority	NE098000001	3/31/2009	$ 1,880	$ 4,382	
3840	NE099	Beemer Housing Authority	NE099000001	9/30/2008	$ 1,450	$ 2,276	
3841	NE100	Fremont Housing Authority	NE100000001	9/30/2008	$ 2,860	$ 45,954	
3842	NE101	Cairo Housing Authority	NE101000001	12/31/2008	$ 2,500	$ 2,302	
3843	NE102	Hemingford Housing Authority	NE102000001	6/30/2008	$ 2,350	$ 1,738	
3844	NE103	Oakland Housing Authority	NE103000001	9/30/2008	$ 2,350	$ 3,435	
3845	NE104	Columbus Housing Authority	NE104000001	9/30/2008	$ 3,970	$ 18,181	
3846	NE106	Bridgeport Housing Authority	NE106000001	3/31/2009	$ 2,550	$ 3,135	
3847	NE107	Gordon Housing Authority	NE107000001	12/31/2008	$ 2,300	$ 1,324	
3848	NE108	Ravenna Housing Authority	NE108000001	9/30/2008	$ 2,745	$ 3,243	
3849	NE109	Wayne Housing Authority	NE109000001	12/31/2008	$ 2,350	$ 5,033	
3850	NE110	Gibbon Housing Authority	NE110000001	3/31/2009	$ 2,545	$ 7,868	
3851	NE111	Ansley Housing Authority	NE111000001	12/31/2008	$ 2,950	$ 2,393	
3852	NE115	Chappell Housing Authority	NE115000001	12/31/2008	$ 2,135	$ 5,715	
3853	NE117	Broken Bow Housing Authority	NE117000001	12/31/2008	$ 1,950	$ 19,785	
3854	NE120	Gothenburg Housing Authority	NE120000001	12/31/2008	$ 1,700	$ 16,964	
3855	NE123	McCook Housing Authority	NE123000001	6/30/2008	$ 2,000	$ 4,058	
3856	NE125	North Platte Housing Authority	NE125000001	12/31/2008	$ 3,475	$ 44,957	
3857	NE125	North Platte Housing Authority	NE125000002	12/31/2008	Not Available	Not Available	
3858	NE131	North Loup Housing Authority	NE131000001	12/31/2008	$ 1,950	$ 2,460	
3859	NE141	Alliance Housing Authority	NE141000001	9/30/2008	$ 2,350	$ 6,653	
3860	NE153	Douglas County Housing Authority	NE153000006	3/31/2009	$ 1,553	$ 14,851	
3861	NE174	Bellevue Housing Authority	NE174000010	6/30/2008	$ 1,125	$ 7,420	
3862	NH001	Manchester Housing Authority	NH001000001	9/30/2008	$ 887	$ 48,178	
3863	NH001	Manchester Housing Authority	NH001000002	9/30/2008	$ 616	$ 26,229	
3864	NH001	Manchester Housing Authority	NH001000003	9/30/2008	$ 648	$ 23,491	
3865	NH001	Manchester Housing Authority	NH001000004	9/30/2008	$ 514	$ 23,192	
3866	NH001	Manchester Housing Authority	NH001000005	9/30/2008	$ 486	$ 18,453	
3867	NH001	Manchester Housing Authority	NH001000006	9/30/2008	$ 486	$ 16,280	
3868	NH001	Manchester Housing Authority	NH001000008	9/30/2008	$ 486	$ 16,454	
3869	NH001	Manchester Housing Authority	NH001000014	9/30/2008	$ 571	$ 25,328	
3870	NH001	Manchester Housing Authority	NH001000015	9/30/2008	$ 466	$ 5,005	
3871	NH001	Manchester Housing Authority	NH001000016	9/30/2008	$ 381	$ 10,299	
3872	NH002	Nashua Housing Authority	NH002000061	9/30/2008	$ -	$ 33,516	
3873	NH002	Nashua Housing Authority	NH002000062	9/30/2008	$ -	$ 37,789	
3874	NH002	Nashua Housing Authority	NH002000063	9/30/2008	$ -	$ 11,428	
3875	NH002	Nashua Housing Authority	NH002000064	9/30/2008	$ -	$ 34,668	
3876	NH003	Dover Housing Authority	NH003000001	6/30/2008	$ 2,121	$ 28,381	
3877	NH003	Dover Housing Authority	NH003000002	6/30/2008	$ 1,038	$ 17,254	
3878	NH003	Dover Housing Authority	NH003000003	6/30/2008	$ 2,121	$ 47,772	
3879	NH004	Portsmouth Housing Authority	NH004000001	Not Available	Not Available	Not Available	
3880	NH004	Portsmouth Housing Authority	NH004000002	Not Available	Not Available	Not Available	
3881	NH005	Concord Housing Authority	NH005000001	9/30/2008	$ 5,220	$ 38,763	
3882	NH005	Concord Housing Authority	NH005000002	9/30/2008	$ 1,517	$ 11,256	
3883	NH006	Somersworth Housing Authority	NH006000127	12/31/2008	$ 6,467	$ 21,321	
3884	NH007	Laconia Housing & Redevelopment Authority	NH007000001	3/31/2009	$ 2,775	$ 17,798	
3885	NH008	Housing Authority of the City of Rochester NH	NH008000001	12/31/2008	$ 12,848	$ 31,224	
3886	NH009	Lebanon Housing Authority	NH009000001	9/30/2008	$ 4,830	$ 33,495	
3887	NH010	Keene Housing Authority	NH010000101	12/31/2008	$ 13,750	$ 38,121	
3888	NH011	Berlin Housing Authority	NH011000001	6/30/2008	$ 2,151	$ 8,117	
3889	NH012	Claremont Housing Authority	NH012000001	9/30/2008	$ 3,500	$ 20,898	
3890	NH013	Newmarket Housing Authority	NH013000001	9/30/2008	$ 2,045	$ 13,177	
3891	NH014	Exeter Housing Authority	NH014000001	9/30/2008	$ 4,625	$ 37,714	
3892	NH017	Housing Authority of the Town of Salem	NH017000001	9/30/2008	$ 5,500	$ 46,583	
3893	NJ002	Newark Housing Authority	NJ002002001	3/31/2009	$ 3,489	$ -	
3894	NJ002	Newark Housing Authority	NJ002002002	3/31/2009	$ 2,149	$ -	
3895	NJ002	Newark Housing Authority	NJ002002005	3/31/2009	$ 3,484	$ -	
3896	NJ002	Newark Housing Authority	NJ002002006	3/31/2009	$ 2,751	$ -	
3897	NJ002	Newark Housing Authority	NJ002002007	3/31/2009	$ 2,998	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3898	NJ002	Newark Housing Authority	NJ002002008	3/31/2009	$ 4,869	$ -	*
3899	NJ002	Newark Housing Authority	NJ002002009	3/31/2009	$ 2,372	$ -	
3900	NJ002	Newark Housing Authority	NJ002002014	3/31/2009	$ 3,628	$ -	
3901	NJ002	Newark Housing Authority	NJ002002016	3/31/2009	$ 7,738	$ 6,247	
3902	NJ002	Newark Housing Authority	NJ002002017	3/31/2009	$ 9,629	$ -	
3903	NJ002	Newark Housing Authority	NJ002002019	3/31/2009	$ 2,236	$ 15,388	
3904	NJ002	Newark Housing Authority	NJ002002025	3/31/2009	$ 2,047	$ 22,130	
3905	NJ002	Newark Housing Authority	NJ002002077	3/31/2009	Not Available	Not Available	
3906	NJ002	Newark Housing Authority	NJ002002078	3/31/2009	Not Available	Not Available	
3907	NJ002	Newark Housing Authority	NJ002002221	3/31/2009	$ 2,261	$ -	
3908	NJ002	Newark Housing Authority	NJ002002843	3/31/2009	Not Available	Not Available	
3909	NJ002	Newark Housing Authority	NJ002002844	3/31/2009	Not Available	Not Available	
3910	NJ002	Newark Housing Authority	NJ002002845	3/31/2009	Not Available	Not Available	
3911	NJ002	Newark Housing Authority	NJ002002846	3/31/2009	Not Available	Not Available	
3912	NJ002	Newark Housing Authority	NJ002003001	3/31/2009	$ 6,541	$ 27,456	*
3913	NJ002	Newark Housing Authority	NJ002003002	3/31/2009	$ 5,204	$ 20,866	*
3914	NJ002	Newark Housing Authority	NJ002003003	3/31/2009	$ 6,720	$ 573	
3915	NJ002	Newark Housing Authority	NJ002003004	3/31/2009	$ 3,327	$ 9,079	
3916	NJ002	Newark Housing Authority	NJ002003006	3/31/2009	$ 7,527	$ 67,261	
3917	NJ002	Newark Housing Authority	NJ002003007	3/31/2009	$ 4,937	$ 34,330	
3918	NJ002	Newark Housing Authority	NJ002003009	3/31/2009	$ 1,741	$ -	
3919	NJ002	Newark Housing Authority	NJ002003010	3/31/2009	$ 2,503	$ 76,449	
3920	NJ002	Newark Housing Authority	NJ002003011	3/31/2009	$ 4,097	$ 27,084	
3921	NJ002	Newark Housing Authority	NJ002003012	3/31/2009	$ 4,044	$ 21,141	
3922	NJ002	Newark Housing Authority	NJ002003013	3/31/2009	Not Available	Not Available	
3923	NJ003	Elizabeth Housing Authority	NJ003000001	6/30/2008	$ 5,229	$ -	
3924	NJ003	Elizabeth Housing Authority	NJ003000002	6/30/2008	$ 4,645	$ 52,825	
3925	NJ003	Elizabeth Housing Authority	NJ003000003	6/30/2008	$ 1,565	$ 7,965	
3926	NJ003	Elizabeth Housing Authority	NJ003000004	6/30/2008	$ 1,242	$ 9,732	
3927	NJ003	Elizabeth Housing Authority	NJ003000005	6/30/2008	$ -	$ -	
3928	NJ003	Elizabeth Housing Authority	NJ003000006	6/30/2008	$ -	$ -	
3929	NJ004	North Bergen Housing Authority	NJ004000001	6/30/2008	$ 1,746	$ 23,711	
3930	NJ004	North Bergen Housing Authority	NJ004000002	6/30/2008	$ 2,569	$ 26,843	
3931	NJ004	North Bergen Housing Authority	NJ004000003	6/30/2008	$ 2,558	$ 36,864	
3932	NJ004	North Bergen Housing Authority	NJ004000004	6/30/2008	$ 3,127	$ 45,310	
3933	NJ005	Trenton Housing Authority	NJ005000001	12/31/2008	$ 7,317	$ 36,609	
3934	NJ005	Trenton Housing Authority	NJ005000002	12/31/2008	$ 7,764	$ -	
3935	NJ005	Trenton Housing Authority	NJ005000003	12/31/2008	$ 12,570	$ 16,768	
3936	NJ005	Trenton Housing Authority	NJ005000004	12/31/2008	$ 9,649	$ 20,798	
3937	NJ006	Perth Amboy Housing Authority	NJ006000001	3/31/2009	$ 1,876	$ -	
3938	NJ006	Perth Amboy Housing Authority	NJ006004005	3/31/2009	$ 1,876	$ 19,348	
3939	NJ006	Perth Amboy Housing Authority	NJ006010011	3/31/2009	$ 1,876	$ 18,316	
3940	NJ007	Asbury Park Housing Authority	NJ007000001	3/31/2009	$ -	$ -	
3941	NJ007	Asbury Park Housing Authority	NJ007000002	3/31/2009	$ -	$ 5,504	
3942	NJ007	Asbury Park Housing Authority	NJ007000003	3/31/2009	$ -	$ -	
3943	NJ007	Asbury Park Housing Authority	NJ007000004	3/31/2009	$ -	$ -	
3944	NJ007	Asbury Park Housing Authority	NJ007000005	3/31/2009	$ -	$ 2,740	
3945	NJ007	Asbury Park Housing Authority	NJ007000006	3/31/2009	$ -	$ 4,773	
3946	NJ007	Asbury Park Housing Authority	NJ007000007	3/31/2009	$ -	$ 4,482	
3947	NJ008	Long Branch Housing Authority	NJ008000002	6/30/2008	$ -	$ -	
3948	NJ008	Long Branch Housing Authority	NJ008000004	6/30/2008	$ -	$ 4,450	
3949	NJ008	Long Branch Housing Authority	NJ008000006	6/30/2008	$ -	$ 15,334	
3950	NJ008	Long Branch Housing Authority	NJ008000007	6/30/2008	$ -	$ 14,919	
3951	NJ008	Long Branch Housing Authority	NJ008000011	6/30/2008	$ -	$ -	
3952	NJ008	Long Branch Housing Authority	NJ008000012	6/30/2008	$ -	$ -	
3953	NJ008	Long Branch Housing Authority	NJ008000013	6/30/2008	Not Available	Not Available	
3954	NJ009	Jersey City Housing Authority	NJ009000001	Not Available	Not Available	Not Available	
3955	NJ009	Jersey City Housing Authority	NJ009000002	Not Available	Not Available	Not Available	
3956	NJ009	Jersey City Housing Authority	NJ009000003	Not Available	Not Available	Not Available	
3957	NJ009	Jersey City Housing Authority	NJ009000004	Not Available	Not Available	Not Available	
3958	NJ009	Jersey City Housing Authority	NJ009000005	Not Available	Not Available	Not Available	
3959	NJ009	Jersey City Housing Authority	NJ009000006	Not Available	Not Available	Not Available	
3960	NJ009	Jersey City Housing Authority	NJ009000007	Not Available	Not Available	Not Available	
3961	NJ009	Jersey City Housing Authority	NJ009000008	Not Available	Not Available	Not Available	
3962	NJ009	Jersey City Housing Authority	NJ009000009	Not Available	Not Available	Not Available	
3963	NJ009	Jersey City Housing Authority	NJ009000010	Not Available	Not Available	Not Available	
3964	NJ009	Jersey City Housing Authority	NJ009000012	Not Available	Not Available	Not Available	
3965	NJ009	Jersey City Housing Authority	NJ009000013	Not Available	Not Available	Not Available	
3966	NJ009	Jersey City Housing Authority	NJ009000014	Not Available	Not Available	Not Available	
3967	NJ009	Jersey City Housing Authority	NJ009000015	Not Available	Not Available	Not Available	
3968	NJ009	Jersey City Housing Authority	NJ009000016	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
3969	NJ009	Jersey City Housing Authority	NJ009000017	Not Available	Not Available	Not Available	
3970	NJ009	Jersey City Housing Authority	NJ009000018	Not Available	Not Available	Not Available	
3971	NJ010	Camden Housing Authority	NJ010000001	Not Available	Not Available	Not Available	
3972	NJ010	Camden Housing Authority	NJ010000002	Not Available	Not Available	Not Available	
3973	NJ010	Camden Housing Authority	NJ010000003	Not Available	Not Available	Not Available	
3974	NJ010	Camden Housing Authority	NJ010000004	Not Available	Not Available	Not Available	
3975	NJ010	Camden Housing Authority	NJ010000006	Not Available	Not Available	Not Available	
3976	NJ010	Camden Housing Authority	NJ010000008	Not Available	Not Available	Not Available	
3977	NJ010	Camden Housing Authority	NJ010000011	Not Available	Not Available	Not Available	
3978	NJ010	Camden Housing Authority	NJ010000013	Not Available	Not Available	Not Available	
3979	NJ010	Camden Housing Authority	NJ010000014	Not Available	Not Available	Not Available	
3980	NJ010	Camden Housing Authority	NJ010000015	Not Available	Not Available	Not Available	
3981	NJ010	Camden Housing Authority	NJ010000016	Not Available	Not Available	Not Available	
3982	NJ010	Camden Housing Authority	NJ010000017	Not Available	Not Available	Not Available	
3983	NJ010	Camden Housing Authority	NJ010000018	Not Available	Not Available	Not Available	
3984	NJ010	Camden Housing Authority	NJ010000019	Not Available	Not Available	Not Available	
3985	NJ011	Housing Authority of the Borough of Lodi	NJ011000001	9/30/2008	$ 3,000	$ 68,173	
3986	NJ012	Bayonne Housing Authority	NJ012000001	6/30/2008	$ 4,174	$ 22,116	
3987	NJ012	Bayonne Housing Authority	NJ012000002	6/30/2008	$ 3,497	$ 31,482	
3988	NJ012	Bayonne Housing Authority	NJ012000003	6/30/2008	$ 3,609	$ 33,113	
3989	NJ013	Passaic Housing Authority	NJ013000001	12/31/2008	$ -	$ 32,483	
3990	NJ013	Passaic Housing Authority	NJ013000002	12/31/2008	$ -	$ 37,431	
3991	NJ013	Passaic Housing Authority	NJ013000003	12/31/2008	$ -	$ 15,549	
3992	NJ014	Atlantic City Housing Authority	NJ014000001	Not Available	Not Available	Not Available	
3993	NJ014	Atlantic City Housing Authority	NJ014000002	Not Available	Not Available	Not Available	
3994	NJ014	Atlantic City Housing Authority	NJ014000003	Not Available	Not Available	Not Available	
3995	NJ014	Atlantic City Housing Authority	NJ014000004	Not Available	Not Available	Not Available	
3996	NJ014	Atlantic City Housing Authority	NJ014000005	Not Available	Not Available	Not Available	
3997	NJ014	Atlantic City Housing Authority	NJ014000006	Not Available	Not Available	Not Available	
3998	NJ015	Hoboken Housing Authority	NJ015000001	9/30/2008	$ 5,791	$ -	
3999	NJ015	Hoboken Housing Authority	NJ015000002	9/30/2008	$ 967	$ 9,897	
4000	NJ015	Hoboken Housing Authority	NJ015000003	9/30/2008	$ 2,143	$ 9,785	
4001	NJ015	Hoboken Housing Authority	NJ015000004	9/30/2008	$ 2,492	$ 17,674	
4002	NJ015	Hoboken Housing Authority	NJ015000005	9/30/2008	$ 1,993	$ 28,340	
4003	NJ016	Harrison Housing Authority	NJ016000001	3/31/2009	$ 9,450	$ 75,616	
4004	NJ017	Summit Housing Authority	NJ017000001	12/31/2008	$ 7,710	$ 58,197	
4005	NJ018	Beverly Housing Authority	NJ018000001	9/30/2008	$ 4,890	$ 25,153	
4006	NJ020	Burlington Housing Authority	NJ020000001	12/31/2008	$ 5,089	$ 29,241	
4007	NJ021	Paterson Housing Authority	NJ021000001	3/31/2009	$ 2,800	$ 12,759	
4008	NJ021	Paterson Housing Authority	NJ021000003	3/31/2009	$ -	$ -	
4009	NJ021	Paterson Housing Authority	NJ021000014	3/31/2009	$ -	$ -	
4010	NJ021	Paterson Housing Authority	NJ021062910	3/31/2009	$ 3,515	$ 47,886	
4011	NJ021	Paterson Housing Authority	NJ021617812	3/31/2009	$ 3,130	$ 33,671	
4012	NJ022	New Brunswick Housing Authority	NJ022000001	6/30/2008	$ -	$ 9,748	
4013	NJ022	New Brunswick Housing Authority	NJ022000002	6/30/2008	$ -	$ -	
4014	NJ022	New Brunswick Housing Authority	NJ022000003	6/30/2008	$ -	$ -	
4015	NJ023	Morristown Housing Authority	NJ023000001	9/30/2008	$ 4,697	$ 59,801	
4016	NJ023	Morristown Housing Authority	NJ023000002	9/30/2008	$ 6,226	$ 44,581	
4017	NJ024	Phillipsburg Housing Authority	NJ024000001	6/30/2008	$ -	$ 28,769	
4018	NJ024	Phillipsburg Housing Authority	NJ024000002	6/30/2008	$ -	$ 27,889	
4019	NJ025	Housing Authority of the City of Orange	NJ025000001	3/31/2009	$ 5,160	$ -	
4020	NJ025	Housing Authority of the City of Orange	NJ025000003	3/31/2009	$ 5,160	$ 29,591	
4021	NJ026	Union City Housing Authority	NJ026000001	6/30/2008	$ -	$ 20,399	
4022	NJ026	Union City Housing Authority	NJ026000002	6/30/2008	$ -	$ 4,975	
4023	NJ026	Union City Housing Authority	NJ026000003	6/30/2008	$ -	$ 7,368	
4024	NJ026	Union City Housing Authority	NJ026000004	6/30/2008	$ -	$ 8,926	
4025	NJ027	Princeton Housing Authority	NJ027000001	6/30/2008	$ 7,584	$ 38,760	
4026	NJ028	Hackensack Housing Authority	NJ028000001	9/30/2008	$ 3,525	$ 40,142	
4027	NJ028	Hackensack Housing Authority	NJ028000002	9/30/2008	$ 5,751	$ 65,494	
4028	NJ030	West New York Housing Authority	NJ030000001	9/30/2008	$ -	$ 33,924	
4029	NJ030	West New York Housing Authority	NJ030000002	9/30/2008	$ -	$ 56,493	
4030	NJ032	Rahway Housing Authority	NJ032000010	6/30/2008	$ 2,476	$ 27,293	
4031	NJ032	Rahway Housing Authority	NJ032000020	6/30/2008	$ 3,419	$ 41,517	
4032	NJ033	Woodbridge Housing Authority	NJ033000001	9/30/2008	$ 917	$ -	
4033	NJ033	Woodbridge Housing Authority	NJ033000002	9/30/2008	$ 917	$ 25,153	
4034	NJ033	Woodbridge Housing Authority	NJ033000003	9/30/2008	$ 917	$ 26,246	
4035	NJ033	Woodbridge Housing Authority	NJ033000004	9/30/2008	$ 917	$ 23,810	
4036	NJ034	Garfield Housing Authority	NJ034000006	3/31/2009	$ -	$ 44,468	
4037	NJ034	Garfield Housing Authority	NJ034000013	3/31/2009	$ -	$ 51,484	
4038	NJ034	Garfield Housing Authority	NJ034000024	3/31/2009	$ -	$ 33,265	
4039	NJ035	South Amboy Housing Authority	NJ035000001	6/30/2008	$ 5,070	$ 24,524	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4040	NJ036	Guttenberg Housing Authority	NJ036000001	3/31/2009	$ 680	$ 8,160	
4041	NJ036	Guttenberg Housing Authority	NJ036000002	3/31/2009	$ 1,160	$ 26,205	
4042	NJ036	Guttenberg Housing Authority	NJ036000003	3/31/2009	$ 560	$ 7,217	
4043	NJ036	Guttenberg Housing Authority	NJ036000004	3/31/2009	$ 1,600	$ 14,672	
4044	NJ037	Irvington Housing Authority	NJ037000001	3/31/2009	$ -	$ 1,014	
4045	NJ037	Irvington Housing Authority	NJ037000002	3/31/2009	$ -	$ 15,574	
4046	NJ037	Irvington Housing Authority	NJ037000003	3/31/2009	$ -	$ 15,889	
4047	NJ038	Florence Housing Authority	NJ038000001	Not Available	$ 4,640	$ 8,548	*
4048	NJ039	Plainfield Housing Authority	NJ039000001	12/31/2008	$ 1,100	$ 3,198	
4049	NJ039	Plainfield Housing Authority	NJ039000002	12/31/2008	$ 1,500	$ -	
4050	NJ039	Plainfield Housing Authority	NJ039000003	12/31/2008	$ 6,500	$ 10,694	
4051	NJ041	Highlands Housing Authority	NJ041000001	6/30/2008	$ 1,560	$ 3,072	
4052	NJ041	Highlands Housing Authority	NJ041000002	6/30/2008	$ 4,940	$ 16,703	
4053	NJ042	Franklin Housing Authority	NJ042000001	9/30/2008	$ 3,815	$ 9,534	
4054	NJ043	Edison Housing Authority	NJ043000001	6/30/2008	$ 1,750	$ 3,111	
4055	NJ043	Edison Housing Authority	NJ043000002	6/30/2008	$ 1,760	$ 15,882	
4056	NJ044	Highland Park Housing Authority	NJ044000001	3/31/2009	$ 4,683	$ 22,056	
4057	NJ045	Hightstown Housing Authority	NJ045000001	12/31/2008	$ 6,800	$ 25,603	
4058	NJ046	Red Bank Housing Authority	NJ046000001	12/31/2008	$ 3,752	$ 14,670	
4059	NJ047	Carteret Housing Authority	NJ047000001	12/31/2008	$ 3,007	$ 12,190	
4060	NJ047	Carteret Housing Authority	NJ047000002	12/31/2008	$ 3,782	$ 17,465	
4061	NJ048	Neptune Housing Authority	NJ048000001	Not Available	$ 11,700	$ 71,492	*
4062	NJ048	Neptune Housing Authority	NJ048000002	Not Available	Not Available	Not Available	
4063	NJ049	Bridgeton Housing Authority	NJ049000001	9/30/2008	$ 2,514	$ 759	
4064	NJ049	Bridgeton Housing Authority	NJ049000002	9/30/2008	$ 6,466	$ 20,359	
4065	NJ049	Bridgeton Housing Authority	NJ049000003	9/30/2008	$ -	$ -	
4066	NJ050	East Orange Housing Authority	NJ050000001	12/31/2008	$ 2,700	$ -	
4067	NJ050	East Orange Housing Authority	NJ050000003	12/31/2008	$ 8,100	$ 18,397	
4068	NJ051	Glassboro Housing Authority	NJ051000001	12/31/2008	$ 21,127	$ 13,474	
4069	NJ052	Boonton Housing Authority	NJ052000001	9/30/2008	$ 6,090	$ 24,671	
4070	NJ053	Ocean City Housing Authority	NJ053000001	9/30/2008	$ 5,120	$ 23,574	
4071	NJ054	Housing Authority of the Township of Lakewood	NJ054000001	12/31/2008	$ 1,576	$ 10,127	
4072	NJ054	Housing Authority of the Township of Lakewood	NJ054000002	12/31/2008	Not Available	Not Available	
4073	NJ055	Englewood Housing Authority	NJ055000001	12/31/2008	$ 5,287	$ 18,248	
4074	NJ056	Berkeley Housing Authority	NJ056000001	12/31/2008	$ -	$ -	
4075	NJ057	Belmar Housing Authority	NJ057000001	9/30/2008	$ 5,260	$ 10,430	
4076	NJ058	Salem Housing Authority	NJ058000001	9/30/2008	$ -	$ -	
4077	NJ059	Pleasantville Housing Authority	NJ059000001	3/31/2009	$ 15,000	$ 12,219	
4078	NJ059	Pleasantville Housing Authority	NJ059000002	3/31/2009	Not Available	Not Available	
4079	NJ059	Pleasantville Housing Authority	NJ059000005	3/31/2009	Not Available	Not Available	
4080	NJ059	Pleasantville Housing Authority	NJ059000006	3/31/2009	Not Available	Not Available	
4081	NJ060	Keansburg Housing Authority	NJ060000001	9/30/2008	$ 2,147	$ 10,363	
4082	NJ061	Millville Housing Authority	NJ061000001	9/30/2008	$ 3,392	$ -	
4083	NJ061	Millville Housing Authority	NJ061000002	9/30/2008	$ 6,922	$ 12,934	
4084	NJ061	Millville Housing Authority	NJ061000003	9/30/2008	$ 6,784	$ 9,233	
4085	NJ061	Millville Housing Authority	NJ061000004	9/30/2008	$ 7,615	$ 16,439	
4086	NJ061	Millville Housing Authority	NJ061000005	9/30/2008	$ 6,230	$ 9,616	
4087	NJ061	Millville Housing Authority	NJ061000006	9/30/2008	$ 3,808	$ 7,987	
4088	NJ062	Cape May Housing Authority	NJ062000001	9/30/2008	$ 12,475	$ 3,622	
4089	NJ063	Vineland Housing Authority	NJ063000001	9/30/2008	$ 6,180	$ 9,202	
4090	NJ063	Vineland Housing Authority	NJ063000002	9/30/2008	$ 10,037	$ 31,941	
4091	NJ063	Vineland Housing Authority	NJ063000003	9/30/2008	$ 9,888	$ 20,829	
4092	NJ063	Vineland Housing Authority	NJ063000004	9/30/2008	$ 3,560	$ 35,989	
4093	NJ064	Haddon Housing Authority	NJ064000001	12/31/2008	$ 13,350	$ 12,246	
4094	NJ065	Brick Housing Authority	NJ065000001	6/30/2008	$ 5,319	$ 30,171	
4095	NJ066	Housing Authority City of Linden	NJ066000001	9/30/2008	$ 8,625	$ 42,121	
4096	NJ067	Bergen County Housing Authority	NJ067000001	3/31/2009	$ 380	$ 17,695	
4097	NJ067	Bergen County Housing Authority	NJ067000002	3/31/2009	$ 253	$ 11,117	
4098	NJ067	Bergen County Housing Authority	NJ067000003	3/31/2009	$ 80	$ 14,478	
4099	NJ067	Bergen County Housing Authority	NJ067000004	3/31/2009	$ 263	$ 20,844	
4100	NJ067	Bergen County Housing Authority	NJ067000005	3/31/2009	$ 96	$ 12,760	
4101	NJ067	Bergen County Housing Authority	NJ067000006	3/31/2009	$ 266	$ 15,587	
4102	NJ068	Dover Housing Authority	NJ068000001	9/30/2008	$ 4,028	$ 10,358	
4103	NJ069	Freehold Housing Authority	NJ069000001	12/31/2008	$ 4,050	$ 24,455	
4104	NJ070	Cliffside Park Housing Authority	NJ070500550	3/31/2009	$ 4,185	$ 77,269	
4105	NJ071	Fort Lee Housing Authority	NJ071000001	12/31/2008	$ 1,999	$ 9,514	
4106	NJ073	Borough of Clementon Housing Authority	NJ073000001	6/30/2008	$ 4,500	$ 3,990	
4107	NJ074	Penns Grove Housing Authority	NJ074000001	6/30/2008	$ 4,380	$ 9,151	
4108	NJ075	Edgewater Housing Authority	NJ075000001	12/31/2008	$ 4,254	$ 5,089	
4109	NJ076	Newton Housing Authority	NJ076000001	12/31/2008	$ 7,336	$ 19,082	
4110	NJ077	Weehawken Housing Authority	NJ077000001	12/31/2008	$ 13,869	$ 21,176	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4111	NJ079	Collingswood Housing Authority	NJ079000001	Not Available	Not Available	Not Available	
4112	NJ080	Wildwood Housing Authority	NJ080000001	3/31/2009	$ -	$ 13,317	
4113	NJ080	Wildwood Housing Authority	NJ080000002	3/31/2009	$ -	$ 8,084	
4114	NJ081	Middletown Housing Authority	NJ081000001	6/30/2008	$ 9,380	$ 13,606	
4115	NJ083	Secaucus Housing Authority	NJ083000001	Not Available	Not Available	Not Available	
4116	NJ083	Secaucus Housing Authority	NJ083000002	Not Available	Not Available	Not Available	
4117	NJ092	Morris County Housing Authority	NJ092000001	12/31/2008	$ 4,350	$ 43,063	
4118	NJ092	Morris County Housing Authority	NJ092000002	12/31/2008	$ 6,250	$ 59,784	
4119	NJ105	Madison Housing Authority	NJ105000001	3/31/2009	$ 6,480	$ 63,762	
4120	NJ202	Buena Housing Authority	NJ202000001	3/31/2009	$ 9,860	$ 10,774	
4121	NJ204	Gloucester County Housing Authority	NJ204000001	12/31/2008	$ 6,100	$ 21,574	
4122	NJ204	Gloucester County Housing Authority	NJ204000003	12/31/2008	$ 9,000	$ 13,013	
4123	NJ204	Gloucester County Housing Authority	NJ204000004	12/31/2008	$ 9,000	$ 12,038	
4124	NJ218	Gloucester City Housing Authority	NJ218000001	6/30/2008	$ 5,975	$ 14,360	
4125	NM001	City of Albuquerque Housing Division	NM001000000	6/30/2008	$ 4,350	$ 22,780	
4126	NM001	City of Albuquerque Housing Division	NM001000001	6/30/2008	$ 4,639	$ 18,108	
4127	NM001	City of Albuquerque Housing Division	NM001000002	6/30/2008	$ 5,219	$ 21,863	
4128	NM001	City of Albuquerque Housing Division	NM001000003	6/30/2008	$ 5,799	$ 22,775	
4129	NM001	City of Albuquerque Housing Division	NM001000004	6/30/2008	$ 4,350	$ 21,079	
4130	NM001	City of Albuquerque Housing Division	NM001000005	6/30/2008	$ -	$ 19,570	
4131	NM002	Clovis Housing And Redevelopment Agency, Inc.	NM002000001	6/30/2008	$ 11,715	$ 10,077	
4132	NM003	Housing Authority of the City of Las Cruces	NM003000001	6/30/2008	$ 7,941	$ 32,726	
4133	NM003	Housing Authority of the City of Las Cruces	NM003888888	6/30/2008	$ -	$ -	
4134	NM004	Housing Authority of the City of Alamogordo	NM004000001	6/30/2008	$ 8,079	$ 19,279	
4135	NM006	Housing Authority of the City of Gallup	NM006000001	6/30/2008	$ -	$ 9,814	
4136	NM006	Housing Authority of the City of Gallup	NM006000002	6/30/2008	$ -	$ 4,769	
4137	NM006	Housing Authority of the City of Gallup	NM006000003	6/30/2008	$ -	$ 1,250	
4138	NM007	Housing Authority of the City of Las Vegas	NM007000001	6/30/2008	$ 14,910	$ 8,210	
4139	NM008	Housing Authority of the City of Raton	NM008000001	6/30/2008	$ 5,435	$ 16,841	
4140	NM009	Santa Fe Civic Housing Authority	NM009000001	6/30/2008	$ 4,927	$ 16,791	
4141	NM009	Santa Fe Civic Housing Authority	NM009000002	6/30/2008	$ 10,710	$ 36,502	
4142	NM009	Santa Fe Civic Housing Authority	NM009000003	6/30/2008	$ 5,783	$ 19,711	
4143	NM010	Housing Authority of the City of Espanola	NM010000001	Not Available	Not Available	Not Available	
4144	NM020	Housing Authority of the City of Truth Or Consequer	NM020000001	6/30/2008	$ -	$ -	
4145	NM021	Housing Authority of the City of Artesia	NM021000001	6/30/2008	$ 18,183	$ 15,026	
4146	NM022	Housing Authority of the Town of Springer	NM022000001	6/30/2008	$ 3,012	$ 4,007	
4147	NM023	Housing Authority of the City of Lovington	NM023000001	6/30/2008	$ -	$ 8,013	
4148	NM024	Housing Authority of the Town of Bayard	NM024000001	6/30/2008	$ 4,227	$ 10,558	
4149	NM025	Housing Authority of the Village of Fort Sumner	NM025000001	6/30/2008	$ -	$ 4,588	
4150	NM026	Housing Authority of the Village of Maxwell	NM026000001	6/30/2008	$ 3,821	$ 3,867	
4151	NM027	Housing Authority of the City of Eunice	NM027000001	6/30/2008	$ -	$ 3,395	
4152	NM029	Santa Clara Housing Authority	NM029000001	Not Available	$ 8,124	$ 1,158	*
4153	NM030	Housing Authority of the City of Grants	NM030000001	6/30/2008	$ -	$ 2,007	
4154	NM032	Housing Authority of the Village of Wagon Mound	NM032000001	6/30/2008	$ 241	$ -	
4155	NM033	Housing Authority of the City of Tucumcari	NM033000001	6/30/2008	$ 1,050	$ 3,556	
4156	NM034	Housing Authority of the City of Lordsburg	NM034000001	6/30/2008	$ 5,148	$ 17,323	
4157	NM035	Town of Bernalillo Dept of Housing Services	NM035000001	6/30/2009	$ -	$ 11,892	
4158	NM038	Housing Authority of the County of Taos	NM038000001	6/30/2008	$ 4,170	$ 7,922	
4159	NM039	Housing Authority of the County of Rio Arriba	NM039000001	6/30/2008	$ -	$ 5,319	
4160	NM045	Housing Authority of the Town of Vaughn	NM045000001	Not Available	Not Available	Not Available	
4161	NM047	Housing Authority of the Village of Chama	NM047000001	6/30/2008	$ -	$ 4,686	
4162	NM048	Housing Authority of the Village of Cimarron	NM048000001	6/30/2008	$ 4,821	$ 2,665	
4163	NM050	Housing Authority of the County of Santa Fe	NM050000001	6/30/2008	$ 14,000	$ 21,847	
4164	NM054	Housing Authority of the Village of Pecos	NM054000001	6/30/2008	$ 4,409	$ 3,045	
4165	NM055	Housing Authority of the Town of Clayton	NM055000001	6/30/2008	$ 14,858	$ 5,339	
4166	NM057	Bernalillo County Housing Department	NM057000001	6/30/2008	$ 123	$ 2,788	
4167	NM062	Housing Authority of the County of Dona Ana	NM062888888	6/30/2008	$ 375	$ 1,402	
4168	NM063	Region VI Housing Authority	NM063000001	Not Available	Not Available	Not Available	
4169	NM067	Region V Housing Authority	NM067000001	6/30/2008	$ 6,500	$ 5,769	
4170	NM071	Housing Authority of the Village of Cuba	NM071000001	6/30/2008	$ -	$ 3,155	
4171	NM075	Housing Authority of the City of Sunland Park	NM075000001	6/30/2008	$ 7,600	$ 7,306	
4172	NV001	City of Reno Housing Authority	NV001000101	6/30/2008	$ 1,146	$ 28,087	
4173	NV001	City of Reno Housing Authority	NV001000102	6/30/2008	$ 798	$ 18,382	
4174	NV001	City of Reno Housing Authority	NV001000103	6/30/2008	$ 1,200	$ 26,323	
4175	NV001	City of Reno Housing Authority	NV001000106	6/30/2008	$ 540	$ 9,499	
4176	NV001	City of Reno Housing Authority	NV001000107	6/30/2008	$ 780	$ 20,162	
4177	NV001	City of Reno Housing Authority	NV001000109	6/30/2008	$ 840	$ 21,452	
4178	NV001	City of Reno Housing Authority	NV001000110	6/30/2008	$ 426	$ 7,472	
4179	NV001	City of Reno Housing Authority	NV001000118	6/30/2008	$ 270	$ 6,806	
4180	NV002	Housing Authority of the City of Las Vegas	NV002000301	9/30/2008	$ 580	$ 1,625	
4181	NV002	Housing Authority of the City of Las Vegas	NV002000302	9/30/2008	$ 3,000	$ 3,693	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4182	NV002	Housing Authority of the City of Las Vegas	NV002000303	9/30/2008	$ 6,220	$ 35,695	
4183	NV002	Housing Authority of the City of Las Vegas	NV002000304	9/30/2008	$ 960	$ -	
4184	NV002	Housing Authority of the City of Las Vegas	NV002000305	9/30/2008	$ 6,030	$ 9,510	
4185	NV002	Housing Authority of the City of Las Vegas	NV002000306	9/30/2008	$ 3,600	$ 22,078	
4186	NV002	Housing Authority of the City of Las Vegas	NV002000307	9/30/2008	$ 4,800	$ 26,678	
4187	NV002	Housing Authority of the City of Las Vegas	NV002000308	9/30/2008	$ 5,640	$ 6,267	
4188	NV002	Housing Authority of the City of Las Vegas	NV002000309	9/30/2008	$ 4,180	$ 474	
4189	NV002	Housing Authority of the City of Las Vegas	NV002000310	9/30/2008	$ 1,280	$ 9,004	
4190	NV002	Housing Authority of the City of Las Vegas	NV002000311	9/30/2008	$ 3,890	$ 18,728	
4191	NV002	Housing Authority of the City of Las Vegas	NV002000312	9/30/2008	$ 3,360	$ 3,367	
4192	NV002	Housing Authority of the City of Las Vegas	NV002000313	9/30/2008	$ 1,830	$ -	
4193	NV002	Housing Authority of the City of Las Vegas	NV002000314	9/30/2008	$ 2,690	$ -	
4194	NV002	Housing Authority of the City of Las Vegas	NV002000315	9/30/2008	$ -	$ -	
4195	NV007	Housing Authority of the City of North Las Ve	NV007000001	6/30/2008	$ 4,455	$ 12,898	
4196	NV013	County of Clark Housing Authority	NV013000002	6/30/2008	$ 650	$ 14,748	
4197	NV013	County of Clark Housing Authority	NV013000003	6/30/2008	$ 939	$ 11,816	
4198	NV013	County of Clark Housing Authority	NV013000005	6/30/2008	$ 809	$ 12,657	
4199	NV013	County of Clark Housing Authority	NV013000007	6/30/2008	$ 493	$ 2,884	
4200	NV013	County of Clark Housing Authority	NV013000008	6/30/2008	$ 983	$ 11,227	
4201	NV013	County of Clark Housing Authority	NV013000009	6/30/2008	$ 468	$ 11,882	
4202	NV013	County of Clark Housing Authority	NV013000010	6/30/2008	$ 756	$ 8,299	
4203	NV013	County of Clark Housing Authority	NV013000016	6/30/2008	$ 1,651	$ 60,345	
4204	NV013	County of Clark Housing Authority	NV013000020	6/30/2008	$ 522	$ 12,053	
4205	NY001	SYRACUSE HOUSING AUTHORITY	NY001000070	6/30/2008	$ 3,438	$ 33,892	
4206	NY001	SYRACUSE HOUSING AUTHORITY	NY001000071	6/30/2008	$ 2,505	$ 24,114	
4207	NY001	SYRACUSE HOUSING AUTHORITY	NY001000072	6/30/2008	$ 1,730	$ 25,618	
4208	NY001	SYRACUSE HOUSING AUTHORITY	NY001000073	6/30/2008	$ 2,680	$ 30,963	
4209	NY001	SYRACUSE HOUSING AUTHORITY	NY001000074	6/30/2008	$ 1,029	$ 21,689	
4210	NY001	SYRACUSE HOUSING AUTHORITY	NY001000075	6/30/2008	$ 882	$ 25,000	
4211	NY001	SYRACUSE HOUSING AUTHORITY	NY001000077	6/30/2008	$ 899	$ 22,991	
4212	NY002	Buffalo Municipal Housing Authority	NY002000010	6/30/2008	$ 3,239	$ 37,391	
4213	NY002	Buffalo Municipal Housing Authority	NY002000011	6/30/2008	$ 1,239	$ 10,799	
4214	NY002	Buffalo Municipal Housing Authority	NY002000012	6/30/2008	$ 1,424	$ 1,736	
4215	NY002	Buffalo Municipal Housing Authority	NY002000020	6/30/2008	$ 2,899	$ 32,241	
4216	NY002	Buffalo Municipal Housing Authority	NY002000021	6/30/2008	$ 3,054	$ -	
4217	NY002	Buffalo Municipal Housing Authority	NY002000022	6/30/2008	$ 1,018	$ 842	
4218	NY002	Buffalo Municipal Housing Authority	NY002000023	6/30/2008	$ 1,254	$ 1,116	
4219	NY002	Buffalo Municipal Housing Authority	NY002000024	6/30/2008	$ 1,461	$ -	
4220	NY002	Buffalo Municipal Housing Authority	NY002000030	6/30/2008	$ 4,840	$ 29,136	
4221	NY002	Buffalo Municipal Housing Authority	NY002000031	6/30/2008	$ 2,287	$ 18,055	
4222	NY002	Buffalo Municipal Housing Authority	NY002000032	6/30/2008	$ 1,549	$ 12,191	
4223	NY002	Buffalo Municipal Housing Authority	NY002000033	6/30/2008	$ 1,166	$ 14,866	
4224	NY002	Buffalo Municipal Housing Authority	NY002000034	6/30/2008	$ 1,741	$ 12,655	
4225	NY002	Buffalo Municipal Housing Authority	NY002000035	6/30/2008	$ 1,837	$ 14,647	
4226	NY002	Buffalo Municipal Housing Authority	NY002000040	6/30/2008	$ -	$ -	
4227	NY002	Buffalo Municipal Housing Authority	NY002000041	6/30/2008	$ -	$ -	
4228	NY002	Buffalo Municipal Housing Authority	NY002000042	6/30/2008	$ -	$ -	
4229	NY002	Buffalo Municipal Housing Authority	NY002000043	6/30/2008	Not Available	Not Available	
4230	NY003	The Municipal Hsng Authority City Yonkers	NY003000010	6/30/2008	$ -	$ -	
4231	NY003	The Municipal Hsng Authority City Yonkers	NY003000030	6/30/2008	$ 1,782	$ 49,316	
4232	NY003	The Municipal Hsng Authority City Yonkers	NY003000040	6/30/2008	$ 1,337	$ 18,331	
4233	NY003	The Municipal Hsng Authority City Yonkers	NY003000050	6/30/2008	$ 1,247	$ 55,951	
4234	NY003	The Municipal Hsng Authority City Yonkers	NY003000060	6/30/2008	$ 980	$ 48,232	
4235	NY003	The Municipal Hsng Authority City Yonkers	NY003000070	6/30/2008	$ 624	$ 14,863	
4236	NY003	The Municipal Hsng Authority City Yonkers	NY003000111	6/30/2008	$ 980	$ 87,991	
4237	NY003	The Municipal Hsng Authority City Yonkers	NY003000140	6/30/2008	Not Available	Not Available	
4238	NY005	New York City Housing Authority	NY005000020	12/31/2008	$ 3,194	$ 234,870	
4239	NY005	New York City Housing Authority	NY005000040	12/31/2008	$ 2,760	$ 103,568	
4240	NY005	New York City Housing Authority	NY005000050	12/31/2008	$ 3,140	$ 199,835	
4241	NY005	New York City Housing Authority	NY005000140	12/31/2008	$ 3,579	$ 914	
4242	NY005	New York City Housing Authority	NY005000160	12/31/2008	$ 2,620	$ 212,931	
4243	NY005	New York City Housing Authority	NY005000170	12/31/2008	$ 2,546	$ 177,037	
4244	NY005	New York City Housing Authority	NY005000200	12/31/2008	$ 2,515	$ 212,121	
4245	NY005	New York City Housing Authority	NY005000210	12/31/2008	$ 3,359	$ 242,598	
4246	NY005	New York City Housing Authority	NY005000230	12/31/2008	$ 3,622	$ 326,607	
4247	NY005	New York City Housing Authority	NY005000240	12/31/2008	$ 3,508	$ 321,755	
4248	NY005	New York City Housing Authority	NY005000250	12/31/2008	$ 2,228	$ 213,876	
4249	NY005	New York City Housing Authority	NY005000260	12/31/2008	$ 2,162	$ 230,314	
4250	NY005	New York City Housing Authority	NY005000270	12/31/2008	$ 3,789	$ 431,874	
4251	NY005	New York City Housing Authority	NY005000290	12/31/2008	$ 2,722	$ 199,234	
4252	NY005	New York City Housing Authority	NY005000330	12/31/2008	$ 2,656	$ 301,107	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4253	NY005	New York City Housing Authority	NY005000370	12/31/2008	$ 1,929	$ 170,595	
4254	NY005	New York City Housing Authority	NY005000380	12/31/2008	$ 2,987	$ 299,336	
4255	NY005	New York City Housing Authority	NY005000410	12/31/2008	$ 2,287	$ 249,394	
4256	NY005	New York City Housing Authority	NY005000420	12/31/2008	$ 984	$ 106,911	
4257	NY005	New York City Housing Authority	NY005000440	12/31/2008	$ 2,325	$ 207,241	
4258	NY005	New York City Housing Authority	NY005000480	12/31/2008	$ 4,239	$ 416,005	
4259	NY005	New York City Housing Authority	NY005000520	12/31/2008	$ 992	$ 99,302	
4260	NY005	New York City Housing Authority	NY005000530	12/31/2008	$ 4,053	$ 229,847	
4261	NY005	New York City Housing Authority	NY005000550	12/31/2008	$ 1,182	$ 98,023	
4262	NY005	New York City Housing Authority	NY005000560	12/31/2008	$ 3,124	$ 184,114	
4263	NY005	New York City Housing Authority	NY005000570	12/31/2008	$ 3,990	$ 154,976	
4264	NY005	New York City Housing Authority	NY005000580	12/31/2008	$ 2,442	$ 242,582	
4265	NY005	New York City Housing Authority	NY005000590	12/31/2008	$ 2,644	$ 214,191	
4266	NY005	New York City Housing Authority	NY005000610	12/31/2008	$ 3,142	$ 204,430	
4267	NY005	New York City Housing Authority	NY005000650	12/31/2008	$ 1,752	$ 133,681	
4268	NY005	New York City Housing Authority	NY005000690	12/31/2008	$ 1,372	$ 108,918	
4269	NY005	New York City Housing Authority	NY005000710	12/31/2008	$ 2,468	$ 125,811	
4270	NY005	New York City Housing Authority	NY005000720	12/31/2008	$ 1,593	$ 129,499	
4271	NY005	New York City Housing Authority	NY005000770	12/31/2008	$ 1,184	$ 73,436	
4272	NY005	New York City Housing Authority	NY005000780	12/31/2008	$ 1,370	$ 86,625	
4273	NY005	New York City Housing Authority	NY005000790	12/31/2008	$ 2,881	$ 250,437	
4274	NY005	New York City Housing Authority	NY005000870	12/31/2008	$ 3,802	$ 440,137	
4275	NY005	New York City Housing Authority	NY005000880	12/31/2008	$ 2,158	$ -	
4276	NY005	New York City Housing Authority	NY005000890	12/31/2008	$ 2,940	$ 221,103	
4277	NY005	New York City Housing Authority	NY005000960	12/31/2008	$ 1,956	$ 160,893	
4278	NY005	New York City Housing Authority	NY005001010	12/31/2008	$ 1,207	$ 99,657	
4279	NY005	New York City Housing Authority	NY005001130	12/31/2008	$ 2,893	$ 302,197	
4280	NY005	New York City Housing Authority	NY005001180	12/31/2008	$ 1,813	$ 170,022	
4281	NY005	New York City Housing Authority	NY005001210	12/31/2008	$ 1,944	$ 94,127	
4282	NY005	New York City Housing Authority	NY005001220	12/31/2008	$ 1,723	$ 152,399	
4283	NY005	New York City Housing Authority	NY005001230	12/31/2008	$ 1,466	$ 113,012	
4284	NY005	New York City Housing Authority	NY005001360	12/31/2008	$ 1,850	$ 131,755	
4285	NY005	New York City Housing Authority	NY005001490	12/31/2008	$ 3,159	$ 289,905	
4286	NY005	New York City Housing Authority	NY005001650	12/31/2008	$ 1,395	$ 83,451	
4287	NY005	New York City Housing Authority	NY005005050	12/31/2008	$ 3,018	$ 378,982	
4288	NY005	New York City Housing Authority	NY005005140	12/31/2008	$ 3,238	$ 30,636	
4289	NY005	New York City Housing Authority	NY005005600	12/31/2008	$ 98	$ -	
4290	NY005	New York City Housing Authority	NY005010030	12/31/2008	$ 1,352	$ 94,535	
4291	NY005	New York City Housing Authority	NY005010060	12/31/2008	$ 3,428	$ 288,566	
4292	NY005	New York City Housing Authority	NY005010080	12/31/2008	$ 2,052	$ 143,809	
4293	NY005	New York City Housing Authority	NY005010090	12/31/2008	$ 4,053	$ 326,712	
4294	NY005	New York City Housing Authority	NY005010100	12/31/2008	$ 2,622	$ 196,481	
4295	NY005	New York City Housing Authority	NY005010130	12/31/2008	$ 1,239	$ 73,729	
4296	NY005	New York City Housing Authority	NY005010180	12/31/2008	$ 3,465	$ 354,239	
4297	NY005	New York City Housing Authority	NY005010220	12/31/2008	$ 2,863	$ 270,778	
4298	NY005	New York City Housing Authority	NY005010280	12/31/2008	$ 2,430	$ 97,693	
4299	NY005	New York City Housing Authority	NY005010300	12/31/2008	$ 3,655	$ 248,466	
4300	NY005	New York City Housing Authority	NY005010310	12/31/2008	$ 2,903	$ 319,123	
4301	NY005	New York City Housing Authority	NY005010320	12/31/2008	$ 3,042	$ 155,713	
4302	NY005	New York City Housing Authority	NY005010340	12/31/2008	$ 2,064	$ 147,760	
4303	NY005	New York City Housing Authority	NY005010350	12/31/2008	$ 1,366	$ 64,206	
4304	NY005	New York City Housing Authority	NY005010360	12/31/2008	$ 4,310	$ 372,227	
4305	NY005	New York City Housing Authority	NY005010390	12/31/2008	$ 2,899	$ 199,298	
4306	NY005	New York City Housing Authority	NY005010450	12/31/2008	$ 1,825	$ 84,040	
4307	NY005	New York City Housing Authority	NY005010460	12/31/2008	$ 141	$ 28	
4308	NY005	New York City Housing Authority	NY005010470	12/31/2008	$ 3,157	$ 307,409	
4309	NY005	New York City Housing Authority	NY005010600	12/31/2008	$ 4,686	$ 377,264	
4310	NY005	New York City Housing Authority	NY005010620	12/31/2008	$ 3,840	$ 350,581	
4311	NY005	New York City Housing Authority	NY005010630	12/31/2008	$ 3,371	$ 208,741	
4312	NY005	New York City Housing Authority	NY005010640	12/31/2008	$ 3,375	$ 204,355	
4313	NY005	New York City Housing Authority	NY005010670	12/31/2008	$ 3,379	$ 142,278	
4314	NY005	New York City Housing Authority	NY005010700	12/31/2008	$ 2,954	$ 218,987	
4315	NY005	New York City Housing Authority	NY005010730	12/31/2008	$ 2,775	$ 72,394	
4316	NY005	New York City Housing Authority	NY005010740	12/31/2008	$ 4,222	$ 385,685	
4317	NY005	New York City Housing Authority	NY005010750	12/31/2008	$ 1,717	$ 87,230	
4318	NY005	New York City Housing Authority	NY005010760	12/31/2008	$ 2,920	$ 296,630	
4319	NY005	New York City Housing Authority	NY005010810	12/31/2008	$ 190	$ 2,820	
4320	NY005	New York City Housing Authority	NY005010820	12/31/2008	$ 4,606	$ 470,415	
4321	NY005	New York City Housing Authority	NY005010840	12/31/2008	$ 2,842	$ 235,656	
4322	NY005	New York City Housing Authority	NY005010860	12/31/2008	$ 410	$ 55,419	
4323	NY005	New York City Housing Authority	NY005010910	12/31/2008	$ 1,746	$ 81,690	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4324	NY005	New York City Housing Authority	NY005010930	12/31/2008	$ 907	$ 58,800	
4325	NY005	New York City Housing Authority	NY005010970	12/31/2008	$ 3,063	$ 273,337	
4326	NY005	New York City Housing Authority	NY005010980	12/31/2008	$ 3,518	$ 191,564	
4327	NY005	New York City Housing Authority	NY005011000	12/31/2008	$ 2,948	$ 208,062	
4328	NY005	New York City Housing Authority	NY005011020	12/31/2008	$ 3,695	$ 226,289	
4329	NY005	New York City Housing Authority	NY005011030	12/31/2008	$ 1,337	$ 30,466	
4330	NY005	New York City Housing Authority	NY005011110	12/31/2008	$ 245	$ 6,803	
4331	NY005	New York City Housing Authority	NY005011170	12/31/2008	$ 1,697	$ 110,290	
4332	NY005	New York City Housing Authority	NY005011250	12/31/2008	$ 1,119	$ 61,180	
4333	NY005	New York City Housing Authority	NY005011270	12/31/2008	$ 1,915	$ 93,864	
4334	NY005	New York City Housing Authority	NY005011310	12/31/2008	$ 2,342	$ 158,275	
4335	NY005	New York City Housing Authority	NY005011330	12/31/2008	$ 427	$ 29,020	
4336	NY005	New York City Housing Authority	NY005011340	12/31/2008	$ 1,378	$ 109,238	
4337	NY005	New York City Housing Authority	NY005011350	12/31/2008	$ 2,162	$ 107,232	
4338	NY005	New York City Housing Authority	NY005011380	12/31/2008	$ 1,052	$ 95,259	
4339	NY005	New York City Housing Authority	NY005011390	12/31/2008	$ 2,591	$ 166,134	
4340	NY005	New York City Housing Authority	NY005011410	12/31/2008	$ 1,590	$ 112,506	
4341	NY005	New York City Housing Authority	NY005011450	12/31/2008	$ 3,577	$ 296,266	
4342	NY005	New York City Housing Authority	NY005011530	12/31/2008	$ 523	$ 50,213	
4343	NY005	New York City Housing Authority	NY005011620	12/31/2008	$ 711	$ 56,960	
4344	NY005	New York City Housing Authority	NY005011630	12/31/2008	$ 2,011	$ 115,262	
4345	NY005	New York City Housing Authority	NY005011660	12/31/2008	$ 2,458	$ 150,641	
4346	NY005	New York City Housing Authority	NY005011670	12/31/2008	$ 1,568	$ 88,085	
4347	NY005	New York City Housing Authority	NY005011680	12/31/2008	$ 2,009	$ 97,675	
4348	NY005	New York City Housing Authority	NY005011690	12/31/2008	$ 1,907	$ 143,051	
4349	NY005	New York City Housing Authority	NY005011700	12/31/2008	$ 2,954	$ 205,040	
4350	NY005	New York City Housing Authority	NY005011720	12/31/2008	$ 2,607	$ 171,296	
4351	NY005	New York City Housing Authority	NY005011860	12/31/2008	$ 1,799	$ 173,980	
4352	NY005	New York City Housing Authority	NY005011940	12/31/2008	$ 1,221	$ 79,054	
4353	NY005	New York City Housing Authority	NY005012020	12/31/2008	$ 1,125	$ 81,760	
4354	NY005	New York City Housing Authority	NY005012090	12/31/2008	$ 457	$ 104,140	
4355	NY005	New York City Housing Authority	NY005012100	12/31/2008	$ 1,209	$ 61,901	
4356	NY005	New York City Housing Authority	NY005012110	12/31/2008	$ 1,797	$ 1,145	
4357	NY005	New York City Housing Authority	NY005012210	12/31/2008	$ 939	$ 66,743	
4358	NY005	New York City Housing Authority	NY005012270	12/31/2008	$ 1,507	$ 88,891	
4359	NY005	New York City Housing Authority	NY005012340	12/31/2008	$ 1,029	$ 49,087	
4360	NY005	New York City Housing Authority	NY005012410	12/31/2008	$ 1,376	$ 65,962	
4361	NY005	New York City Housing Authority	NY005012430	12/31/2008	$ 1,831	$ 100,116	
4362	NY005	New York City Housing Authority	NY005012470	12/31/2008	$ 2,573	$ 191,789	
4363	NY005	New York City Housing Authority	NY005012520	12/31/2008	$ 1,019	$ -	
4364	NY005	New York City Housing Authority	NY005012570	12/31/2008	$ 439	$ 34,177	
4365	NY005	New York City Housing Authority	NY005012610	12/31/2008	$ 1,989	$ 85,407	
4366	NY005	New York City Housing Authority	NY005012670	12/31/2008	$ 3,350	$ 253,610	
4367	NY005	New York City Housing Authority	NY005012800	12/31/2008	$ 1,588	$ 97,853	
4368	NY005	New York City Housing Authority	NY005012920	12/31/2008	$ 929	$ 42,251	
4369	NY005	New York City Housing Authority	NY005013080	12/31/2008	$ 1,446	$ 45,234	
4370	NY005	New York City Housing Authority	NY005013090	12/31/2008	$ 1,160	$ -	
4371	NY005	New York City Housing Authority	NY005013170	12/31/2008	$ 612	$ 37,385	
4372	NY005	New York City Housing Authority	NY005013410	12/31/2008	$ 1,005	$ -	
4373	NY005	New York City Housing Authority	NY005013420	12/31/2008	$ 1,782	$ 80,595	
4374	NY005	New York City Housing Authority	NY005013510	12/31/2008	$ 1,746	$ 90,658	
4375	NY005	New York City Housing Authority	NY005013590	12/31/2008	$ 357	$ 27,469	
4376	NY005	New York City Housing Authority	NY005013720	12/31/2008	$ 421	$ 33,440	
4377	NY005	New York City Housing Authority	NY005015300	12/31/2008	$ 1,623	$ 93,375	
4378	NY005	New York City Housing Authority	NY005015310	12/31/2008	$ 696	$ 49,755	
4379	NY006	UTICA HOUSING AUTHORITY	NY006000001	12/31/2008	$ 3,448	$ -	
4380	NY006	UTICA HOUSING AUTHORITY	NY006000002	12/31/2008	$ -	$ -	
4381	NY006	UTICA HOUSING AUTHORITY	NY006000003	12/31/2008	$ 1,976	$ 5,138	
4382	NY006	UTICA HOUSING AUTHORITY	NY006000004	12/31/2008	$ 1,561	$ 8,807	
4383	NY006	UTICA HOUSING AUTHORITY	NY006000009	12/31/2008	$ 1,067	$ 3,992	
4384	NY006	UTICA HOUSING AUTHORITY	NY006000013	12/31/2008	$ -	$ -	
4385	NY008	Tuckahoe Housing Authority	NY008000001	9/30/2008	$ 8,350	$ 52,900	
4386	NY009	Albany Housing Authority	NY009000001	6/30/2008	$ 1,025	$ 17,700	
4387	NY009	Albany Housing Authority	NY009000002	6/30/2008	Not Available	Not Available	
4388	NY009	Albany Housing Authority	NY009000003	6/30/2008	$ 3,192	$ 69,433	
4389	NY009	Albany Housing Authority	NY009000004	6/30/2008	$ 1,602	$ 2,853	
4390	NY009	Albany Housing Authority	NY009000005	6/30/2008	$ 2,945	$ 24,781	
4391	NY009	Albany Housing Authority	NY009000006	6/30/2008	$ 1,496	$ 31,268	
4392	NY009	Albany Housing Authority	NY009000007	6/30/2008	$ 1,520	$ 9,705	
4393	NY009	Albany Housing Authority	NY009000008	6/30/2008	Not Available	Not Available	
4394	NY009	Albany Housing Authority	NY009000009	6/30/2008	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4395	NY009	Albany Housing Authority	NY009000011	6/30/2008	Not Available	Not Available	
4396	NY010	Watertown Housing Authority	NY010100000	12/31/2008	$ 193	$ 16,866	
4397	NY010	Watertown Housing Authority	NY010200000	12/31/2008	$ 313	$ 34,490	
4398	NY010	Watertown Housing Authority	NY010300000	12/31/2008	$ 144	$ 15,861	
4399	NY011	Niagara Falls Housing Authority	NY011000003	3/31/2009	$ 1,966	$ 30,487	
4400	NY011	Niagara Falls Housing Authority	NY011000005	3/31/2009	$ 2,701	$ 22,621	
4401	NY011	Niagara Falls Housing Authority	NY011000071	3/31/2009	$ 1,794	$ 21,285	
4402	NY011	Niagara Falls Housing Authority	NY011000072	3/31/2009	$ 2,539	$ 14,185	
4403	NY012	Troy Housing Authority	NY012200001	12/31/2008	$ 1,849	$ 22,279	
4404	NY012	Troy Housing Authority	NY012200002	12/31/2008	$ 1,048	$ 16,412	
4405	NY012	Troy Housing Authority	NY012200003	12/31/2008	$ 933	$ 10,144	
4406	NY012	Troy Housing Authority	NY012200004	12/31/2008	$ 1,024	$ 1,702	
4407	NY012	Troy Housing Authority	NY012200005	12/31/2008	$ 1,180	$ 20,280	
4408	NY012	Troy Housing Authority	NY012200006	12/31/2008	$ 3,219	$ 52,855	
4409	NY012	Troy Housing Authority	NY012200007	12/31/2008	$ 1,197	$ 2,667	
4410	NY013	Tarrytown Municipal Housing Authority	NY013000001	9/30/2008	$ 5,770	$ 54,172	
4411	NY014	Port Chester Housing Authority	NY014000001	3/31/2009	$ 5,542	$ 92,913	
4412	NY014	Port Chester Housing Authority	NY014000002	3/31/2009	Not Available	Not Available	
4413	NY014	Port Chester Housing Authority	NY014000003	3/31/2009	Not Available	Not Available	
4414	NY015	Mechanicville Housing Authority	NY015000001	9/30/2008	$ -	$ 16,461	
4415	NY015	Mechanicville Housing Authority	NY015000002	9/30/2008	$ -	$ 5,463	
4416	NY016	Binghamton Housing Authority	NY016000001	6/30/2008	$ -	$ -	
4417	NY016	Binghamton Housing Authority	NY016000002	6/30/2008	$ -	$ 32,402	
4418	NY016	Binghamton Housing Authority	NY016000005	6/30/2008	$ -	$ 36,602	
4419	NY017	Jamestown Housing Authority	NY017000001	12/31/2008	$ 3,780	$ 44,177	
4420	NY017	Jamestown Housing Authority	NY017000003	12/31/2008	$ -	$ -	
4421	NY018	Plattsburgh Housing Authority	NY018000101	6/30/2008	$ 2,016	$ 71,279	
4422	NY018	Plattsburgh Housing Authority	NY018000102	6/30/2008	$ 1,344	$ 58,998	
4423	NY019	Herkimer Housing Authority	NY019000001	6/30/2008	$ 4,250	$ 17,962	
4424	NY020	Saratoga Springs Housing Authority	NY020000001	6/30/2008	$ 1,531	$ 22,865	
4425	NY020	Saratoga Springs Housing Authority	NY020000002	6/30/2008	$ 1,659	$ 27,840	
4426	NY021	Cortland Housing Authority	NY021000001	3/31/2009	$ 3,168	$ 64,682	
4427	NY021	Cortland Housing Authority	NY021000002	3/31/2009	Not Available	Not Available	
4428	NY022	Cohoes Housing Authority	NY022000001	9/30/2008	$ 3,800	$ 69,581	
4429	NY022	Cohoes Housing Authority	NY022000002	9/30/2008	Not Available	Not Available	
4430	NY022	Cohoes Housing Authority	NY022000003	9/30/2008	Not Available	Not Available	
4431	NY023	Freeport Housing Authority	NY023000001	Not Available	Not Available	Not Available	
4432	NY023	Freeport Housing Authority	NY023000002	Not Available	Not Available	Not Available	
4433	NY023	Freeport Housing Authority	NY023000003	Not Available	Not Available	Not Available	
4434	NY023	Freeport Housing Authority	NY023000004	Not Available	Not Available	Not Available	
4435	NY025	Watervliet Housing Authority	NY025000001	9/30/2008	$ 3,076	$ 68,256	
4436	NY025	Watervliet Housing Authority	NY025000002	9/30/2008	Not Available	Not Available	
4437	NY026	North Tarrytown Housing Authority	NY026000001	9/30/2008	$ 6,980	$ 37,269	
4438	NY028	Schenectady Municipal Housing Authority	NY028000110	3/31/2009	$ 2,000	$ 57,398	
4439	NY028	Schenectady Municipal Housing Authority	NY028000120	3/31/2009	$ 2,000	$ 7,948	
4440	NY028	Schenectady Municipal Housing Authority	NY028000130	3/31/2009	$ 2,000	$ -	
4441	NY029	Lackawanna Municipal Housing Authority	NY029000001	6/30/2008	$ -	$ 21,914	
4442	NY029	Lackawanna Municipal Housing Authority	NY029000002	6/30/2008	$ -	$ 8,455	
4443	NY029	Lackawanna Municipal Housing Authority	NY029000006	6/30/2008	$ -	$ 17,181	
4444	NY030	Elmira Housing Authority	NY030000011	12/31/2008	$ -	$ 24,752	
4445	NY030	Elmira Housing Authority	NY030000012	12/31/2008	$ -	$ 47,263	
4446	NY031	Massena Housing Authority	NY031000001	6/30/2008	$ 5,166	$ 42,841	
4447	NY032	Catskill Housing Authority	NY032000362	12/31/2008	$ 2,889	$ 14,034	
4448	NY033	Rensselaer Housing Authority	NY033000001	12/31/2008	$ 2,140	$ 13,149	
4449	NY034	Rome Housing Authority	NY034000005	3/31/2009	$ 2,828	$ 46,456	
4450	NY034	Rome Housing Authority	NY034000102	3/31/2009	$ -	$ -	
4451	NY035	Town of Huntington Housing Authority	NY035000001	9/30/2008	$ 3,000	$ 3,979	
4452	NY035	Town of Huntington Housing Authority	NY035000002	9/30/2008	Not Available	Not Available	
4453	NY038	Mount Kisco Housing Authority	NY038000001	3/31/2009	$ 4,520	$ 24,878	
4454	NY039	Ogdensburg Housing Authority	NY039000001	3/31/2009	$ 898	$ 19,737	
4455	NY039	Ogdensburg Housing Authority	NY039000002	3/31/2009	$ 966	$ 16,388	
4456	NY039	Ogdensburg Housing Authority	NY039000003	3/31/2009	$ 1,143	$ 5,911	
4457	NY039	Ogdensburg Housing Authority	NY039000004	3/31/2009	$ 454	$ 6,348	
4458	NY041	Rochester Housing Authority	NY041000111	9/30/2008	$ -	$ 11,625	
4459	NY041	Rochester Housing Authority	NY041000112	9/30/2008	$ -	$ 23,348	
4460	NY041	Rochester Housing Authority	NY041000113	9/30/2008	$ -	$ 29,075	
4461	NY041	Rochester Housing Authority	NY041000161	9/30/2008	$ -	$ 10,143	
4462	NY041	Rochester Housing Authority	NY041000222	9/30/2008	$ -	$ 35,706	
4463	NY041	Rochester Housing Authority	NY041000224	9/30/2008	$ -	$ 19,640	
4464	NY041	Rochester Housing Authority	NY041000261	9/30/2008	$ -	$ 12,402	
4465	NY041	Rochester Housing Authority	NY041000333	9/30/2008	$ -	$ 13,773	

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4466	NY041	Rochester Housing Authority	NY041000334	9/30/2008	$ -	$ 19,217	
4467	NY041	Rochester Housing Authority	NY041000337	9/30/2008	$ -	$ 21,587	
4468	NY041	Rochester Housing Authority	NY041000361	9/30/2008	$ -	$ 28,178	
4469	NY041	Rochester Housing Authority	NY041000442	9/30/2008	$ -	$ 90,908	
4470	NY041	Rochester Housing Authority	NY041000461	9/30/2008	$ -	$ 13,315	
4471	NY041	Rochester Housing Authority	NY041000551	9/30/2008	$ -	$ 8,920	
4472	NY041	Rochester Housing Authority	NY041000554	9/30/2008	$ -	$ 66,659	
4473	NY041	Rochester Housing Authority	NY041000561	9/30/2008	$ -	$ 30,964	
4474	NY041	Rochester Housing Authority	NY041000562	9/30/2008	$ -	$ 8,146	
4475	NY041	Rochester Housing Authority	NY041000997	9/30/2008	$ -	$ -	
4476	NY041	Rochester Housing Authority	NY041000998	9/30/2008	$ -	$ -	
4477	NY041	Rochester Housing Authority	NY041000999	9/30/2008	$ -	$ -	
4478	NY042	White Plains Housing Authority	NY042000001	3/31/2009	$ 677	$ 31,637	
4479	NY042	White Plains Housing Authority	NY042000003	3/31/2009	$ 1,196	$ 57,967	
4480	NY042	White Plains Housing Authority	NY042000006	3/31/2009	$ 3,217	$ 133,590	
4481	NY044	Geneva Housing Authority	NY044000001	9/30/2008	$ 3,000	$ 19,497	
4482	NY044	Geneva Housing Authority	NY044000002	9/30/2008	$ 1,400	$ 6,300	
4483	NY044	Geneva Housing Authority	NY044000003	9/30/2008	$ 4,300	$ 8,700	
4484	NY045	Kingston Housing Authority	NY045000001	9/30/2008	$ 9,800	$ 14,875	
4485	NY045	Kingston Housing Authority	NY045000002	9/30/2008	$ -	$ -	
4486	NY046	Town of Hempstead Housing Authority	NY046000001	12/31/2008	$ 813	$ 28,665	
4487	NY046	Town of Hempstead Housing Authority	NY046000002	12/31/2008	$ 1,168	$ 25,979	
4488	NY046	Town of Hempstead Housing Authority	NY046000003	12/31/2008	$ 1,651	$ 28,156	
4489	NY046	Town of Hempstead Housing Authority	NY046000004	12/31/2008	$ 927	$ 17,178	
4490	NY046	Town of Hempstead Housing Authority	NY046000005	12/31/2008	$ 1,524	$ 33,309	
4491	NY046	Town of Hempstead Housing Authority	NY046000006	12/31/2008	$ 1,029	$ 26,395	
4492	NY046	Town of Hempstead Housing Authority	NY046000007	12/31/2008	$ 953	$ 30,974	
4493	NY046	Town of Hempstead Housing Authority	NY046000008	12/31/2008	$ 1,270	$ 24,431	
4494	NY046	Town of Hempstead Housing Authority	NY046000009	12/31/2008	$ 1,003	$ 19,251	
4495	NY046	Town of Hempstead Housing Authority	NY046000010	12/31/2008	$ 1,397	$ 48,495	
4496	NY046	Town of Hempstead Housing Authority	NY046000011	12/31/2008	$ 965	$ 35,769	
4497	NY048	Gloversville Housing Authority	NY048000001	9/30/2008	$ 1,676	$ 12,738	
4498	NY048	Gloversville Housing Authority	NY048000002	9/30/2008	$ 1,314	$ 5,984	
4499	NY048	Gloversville Housing Authority	NY048000004	9/30/2008	$ 1,540	$ 12,463	
4500	NY049	The City of Beacon Housing Authority	NY049000001	9/30/2008	$ 2,835	$ 33,652	
4501	NY050	Housing Authority of Long Beach	NY050001001	3/31/2009	$ 6,450	$ 103,009	
4502	NY050	Housing Authority of Long Beach	NY050002001	3/31/2009	Not Available	Not Available	
4503	NY051	Housing Authority of Newburgh	NY051000001	Not Available	Not Available	Not Available	
4504	NY051	Housing Authority of Newburgh	NY051000002	Not Available	Not Available	Not Available	
4505	NY052	Batavia Housing Authority	NY052000001	12/31/2008	$ 2,826	$ 9,569	
4506	NY052	Batavia Housing Authority	NY052000002	12/31/2008	$ 8,479	$ 32,122	
4507	NY054	Ithaca Housing Authority	NY054000001	9/30/2008	$ 6,500	$ 47,177	
4508	NY054	Ithaca Housing Authority	NY054000002	9/30/2008	$ 3,000	$ 13,822	
4509	NY055	Town of Oyster Bay Housing Authority	NY055000001	9/30/2008	$ 2,856	$ 61,665	
4510	NY055	Town of Oyster Bay Housing Authority	NY055000002	9/30/2008	$ 1,116	$ 16,198	
4511	NY055	Town of Oyster Bay Housing Authority	NY055000004	9/30/2008	$ 3,685	$ 60,514	
4512	NY055	Town of Oyster Bay Housing Authority	NY055000006	9/30/2008	$ 2,108	$ 35,584	
4513	NY055	Town of Oyster Bay Housing Authority	NY055000009	9/30/2008	$ 1,754	$ 25,569	
4514	NY055	Town of Oyster Bay Housing Authority	NY055000010	9/30/2008	$ 2,081	$ 31,385	
4515	NY056	Village of Spring Valley Housing Authority	NY056000001	6/30/2008	$ 5,260	$ 47,836	
4516	NY057	Greenburgh Housing Authority	NY057000001	3/31/2009	$ 4,150	$ 62,439	
4517	NY058	Wilna Housing Authority	NY058000001	9/30/2008	$ 2,685	$ 20,034	
4518	NY059	Ilion Housing Authority	NY059000001	9/30/2008	$ 2,522	$ 34,364	
4519	NY060	Amsterdam Housing Authority	NY060000001	12/31/2008	$ 4,582	$ 19,078	
4520	NY060	Amsterdam Housing Authority	NY060000002	12/31/2008	$ 1,912	$ 8,916	
4521	NY061	Hudson Housing Authority	NY061000001	6/30/2008	$ 2,530	$ 10,512	
4522	NY062	Poughkeepsie Housing Authority	NY062000011	Not Available	Not Available	Not Available	
4523	NY062	Poughkeepsie Housing Authority	NY062000022	Not Available	Not Available	Not Available	
4524	NY063	Dunkirk Housing Authority	NY063000001	6/30/2008	$ 6,661	$ 12,029	
4525	NY063	Dunkirk Housing Authority	NY063000002	6/30/2008	$ 9,014	$ 19,352	
4526	NY064	Woodridge Housing Authority	NY064000001	9/30/2008	$ 3,650	$ -	
4527	NY065	Norwich Housing Authority	NY065000001	6/30/2008	$ 3,075	$ 14,082	
4528	NY066	Auburn Housing Authority	NY066000001	3/31/2009	$ 1,340	$ 7,914	
4529	NY067	Hornell Housing Authority	NY067000001	9/30/2008	$ 2,701	$ 15,350	
4530	NY067	Hornell Housing Authority	NY067000002	9/30/2008	$ 1,214	$ 4,193	
4531	NY068	Oneonta Housing Authority	NY068001949	3/31/2009	$ 4,032	$ 17,147	
4532	NY069	Glen Cove Public Housing Authority	NY069000001	3/31/2009	$ 10,200	$ 53,252	
4533	NY070	Lockport Housing Authority	NY070000002	3/31/2009	$ 1,756	$ 19,180	
4534	NY070	Lockport Housing Authority	NY070000389	3/31/2009	$ 1,931	$ 6,790	
4535	NY070	Lockport Housing Authority	NY070000510	3/31/2009	$ 2,493	$ 33,268	
4536	NY071	Monticello Housing Authority	NY071000001	3/31/2009	$ 1,103	$ 16,245	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4537	NY077	Town of Islip Housing Authority	NY077000001	6/30/2008	$ 4,222	$ 101,084	
4538	NY077	Town of Islip Housing Authority	NY077000002	6/30/2008	Not Available	Not Available	
4539	NY077	Town of Islip Housing Authority	NY077000003	6/30/2008	Not Available	Not Available	
4540	NY079	Glens Falls Housing Authority	NY079000001	3/31/2009	$ 2,850	$ 46,084	
4541	NY080	Malone Housing Authority	NY080001001	3/31/2009	$ 10,600	$ 22,413	
4542	NY081	Tupper Lake Housing Authority	NY081000001	6/30/2008	$ 3,970	$ 21,091	
4543	NY082	Peekskill Housing Authority	NY082000001	3/31/2009	$ 18,500	$ 65,753	
4544	NY082	Peekskill Housing Authority	NY082000002	3/31/2009	Not Available	Not Available	
4545	NY084	Town of Ramapo Housing Authority	NY084000001	12/31/2008	$ 2,277	$ 34,714	
4546	NY085	Village of Hempstead HA	NY085000001	Not Available	Not Available	Not Available	
4547	NY085	Village of Hempstead HA	NY085000002	Not Available	Not Available	Not Available	
4548	NY085	Village of Hempstead HA	NY085000003	Not Available	Not Available	Not Available	
4549	NY086	North Hempstead Housing Authority	NY086000001	Not Available	$ 3,546	$ 22,817	*
4550	NY087	Harrietstown Housing Authority	NY087000001	12/31/2008	$ 2,180	$ 14,676	
4551	NY087	Harrietstown Housing Authority	NY087000002	12/31/2008	$ 980	$ 8,555	
4552	NY088	New Rochelle Housing Authority	NY088000001	6/30/2008	$ 2,000	$ 23,351	
4553	NY088	New Rochelle Housing Authority	NY088000003	6/30/2008	$ 1,000	$ 20,861	
4554	NY088	New Rochelle Housing Authority	NY088000004	6/30/2008	$ 1,000	$ 19,808	
4555	NY089	Newark Housing Authority	NY089000001	3/31/2009	$ 2,812	$ 22,176	
4556	NY089	Newark Housing Authority	NY089000002	3/31/2009	$ 1,688	$ 10,456	
4557	NY093	Olean Housing Authority	NY093001001	6/30/2008	$ 1,800	$ 14,965	
4558	NY093	Olean Housing Authority	NY093002001	6/30/2008	$ 1,740	$ 12,779	
4559	NY093	Olean Housing Authority	NY093003001	6/30/2008	$ 1,020	$ 3,606	
4560	NY093	Olean Housing Authority	NY093004001	6/30/2008	$ 1,440	$ 10,044	
4561	NY097	Canton Housing Authority	NY097000001	12/31/2008	$ 1,330	$ 10,811	
4562	NY097	Canton Housing Authority	NY097000002	12/31/2008	$ 1,330	$ 11,429	
4563	NY098	St. Johnsville Housing Authority	NY098000001	9/30/2008	$ 1,640	$ 7,906	
4564	NY099	Port Jervis Housing Authority	NY099000001	12/31/2008	$ 3,100	$ 11,882	
4565	NY100	Rockville Centre HA	NY100000001	9/30/2008	$ 4,000	$ 10,113	
4566	NY102	Oneida Housing Authority	NY102000001	3/31/2009	$ 3,060	$ 8,687	
4567	NY103	Ellenville Housing Authority	NY103000001	6/30/2008	$ 1,495	$ 9,522	
4568	NY144	Village of Great Neck Housing Authority	NY144000001	6/30/2008	$ 6,150	$ 16,446	
4569	NY158	Village of Kiryas Joel HA	NY158026613	12/31/2008	$ 5,500	$ 15,085	
4570	NY400	Kenmore Municipal Housing Authority	NY400000001	6/30/2008	$ 8,696	$ 37,733	
4571	NY414	West Carthage Housing Authority	NY414000001	9/30/2008	$ 1,530	$ 12,627	
4572	NY501	Hoosick Housing Authority	NY501000001	12/31/2008	$ 1,314	$ 4,655	
4573	OH001	Columbus Metropolitan Housing Authority	OH001000101	12/31/2008	$ 4,550	$ 3,214	
4574	OH001	Columbus Metropolitan Housing Authority	OH001000102	12/31/2008	$ 3,436	$ -	
4575	OH001	Columbus Metropolitan Housing Authority	OH001000103	12/31/2008	$ 1,400	$ -	
4576	OH001	Columbus Metropolitan Housing Authority	OH001000105	12/31/2008	$ -	$ -	
4577	OH001	Columbus Metropolitan Housing Authority	OH001000106	12/31/2008	$ 1,973	$ -	
4578	OH001	Columbus Metropolitan Housing Authority	OH001000110	12/31/2008	$ 1,273	$ -	
4579	OH001	Columbus Metropolitan Housing Authority	OH001000115	12/31/2008	$ 1,400	$ -	
4580	OH001	Columbus Metropolitan Housing Authority	OH001000118	12/31/2008	$ 604	$ -	
4581	OH001	Columbus Metropolitan Housing Authority	OH001000120	12/31/2008	$ 2,673	$ 23,093	
4582	OH001	Columbus Metropolitan Housing Authority	OH001000128	12/31/2008	$ 891	$ 2,258	
4583	OH001	Columbus Metropolitan Housing Authority	OH001000133	12/31/2008	$ 604	$ -	
4584	OH001	Columbus Metropolitan Housing Authority	OH001000134	12/31/2008	$ 795	$ -	
4585	OH001	Columbus Metropolitan Housing Authority	OH001000135	12/31/2008	$ 1,623	$ 4,461	
4586	OH001	Columbus Metropolitan Housing Authority	OH001000137	12/31/2008	$ 541	$ 3,604	
4587	OH001	Columbus Metropolitan Housing Authority	OH001000138	12/31/2008	$ 795	$ 12,112	
4588	OH001	Columbus Metropolitan Housing Authority	OH001000139	12/31/2008	$ 1,114	$ 6,383	
4589	OH001	Columbus Metropolitan Housing Authority	OH001000140	12/31/2008	$ 573	$ 2,342	
4590	OH001	Columbus Metropolitan Housing Authority	OH001000141	12/31/2008	$ 286	$ 3,007	
4591	OH001	Columbus Metropolitan Housing Authority	OH001000142	12/31/2008	$ 541	$ -	
4592	OH001	Columbus Metropolitan Housing Authority	OH001000143	12/31/2008	$ 954	$ -	
4593	OH001	Columbus Metropolitan Housing Authority	OH001000144	12/31/2008	$ 1,495	$ -	
4594	OH001	Columbus Metropolitan Housing Authority	OH001000147	12/31/2008	$ -	$ -	
4595	OH001	Columbus Metropolitan Housing Authority	OH001000149	12/31/2008	$ -	$ -	
4596	OH001	Columbus Metropolitan Housing Authority	OH001000150	12/31/2008	$ 1,541	$ 6,903	
4597	OH001	Columbus Metropolitan Housing Authority	OH001000151	12/31/2008	$ -	$ -	
4598	OH001	Columbus Metropolitan Housing Authority	OH001000152	12/31/2008	Not Available	Not Available	
4599	OH001	Columbus Metropolitan Housing Authority	OH001000199	12/31/2008	$ 4,295	$ -	
4600	OH002	Youngstown Metropolitan Housing Authority	OH002000100	6/30/2008	$ 3,848	$ -	
4601	OH002	Youngstown Metropolitan Housing Authority	OH002000200	6/30/2008	$ 2,232	$ -	
4602	OH002	Youngstown Metropolitan Housing Authority	OH002000300	6/30/2008	$ 1,539	$ 21,214	
4603	OH002	Youngstown Metropolitan Housing Authority	OH002000400	6/30/2008	$ 2,539	$ -	
4604	OH002	Youngstown Metropolitan Housing Authority	OH002000500	6/30/2008	$ 1,539	$ 920	
4605	OH002	Youngstown Metropolitan Housing Authority	OH002000600	6/30/2008	$ -	$ 844	
4606	OH002	Youngstown Metropolitan Housing Authority	OH002000700	6/30/2008	$ -	$ -	
4607	OH002	Youngstown Metropolitan Housing Authority	OH002000800	6/30/2008	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4608	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000901	12/31/2008	$ 90,738	$ -	
4609	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000902	12/31/2008	$ 66,639	$ -	
4610	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000903	12/31/2008	$ 73,160	$ -	
4611	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000904	12/31/2008	$ 62,583	$ -	
4612	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000905	12/31/2008	$ 94,708	$ -	
4613	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000906	12/31/2008	$ 101,532	$ -	
4614	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000907	12/31/2008	$ 105,737	$ -	
4615	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000908	12/31/2008	$ 95,187	$ -	
4616	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000909	12/31/2008	$ 102,892	$ 31,757	
4617	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000910	12/31/2008	$ 88,026	$ -	
4618	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000911	12/31/2008	$ 38,876	$ -	
4619	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000920	12/31/2008	$ 1,237	$ -	
4620	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000921	12/31/2008	$ 2	$ -	
4621	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000922	12/31/2008	$ 1	$ -	
4622	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000923	12/31/2008	$ 1	$ -	
4623	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000924	12/31/2008	$ 8,066	$ -	
4624	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000925	12/31/2008	$ -	$ -	
4625	OH003	CUYAHOGA METROPOLITAN HOUSING AUTHORITY	OH003000926	12/31/2008	Not Available	Not Available	
4626	OH004	Cincinnati Metropolitan Housing Authority	OH004000201	6/30/2008	$ 911	$ 12,785	
4627	OH004	Cincinnati Metropolitan Housing Authority	OH004000202	6/30/2008	$ 634	$ 8,143	
4628	OH004	Cincinnati Metropolitan Housing Authority	OH004000203	6/30/2008	$ 245	$ 8,394	
4629	OH004	Cincinnati Metropolitan Housing Authority	OH004000204	6/30/2008	$ 901	$ 19,085	
4630	OH004	Cincinnati Metropolitan Housing Authority	OH004000205	6/30/2008	$ 821	$ 19,575	
4631	OH004	Cincinnati Metropolitan Housing Authority	OH004000206	6/30/2008	$ 524	$ 10,260	
4632	OH004	Cincinnati Metropolitan Housing Authority	OH004000207	6/30/2008	$ 634	$ 15,780	
4633	OH004	Cincinnati Metropolitan Housing Authority	OH004000208	6/30/2008	$ 1,339	$ 8,776	
4634	OH004	Cincinnati Metropolitan Housing Authority	OH004000209	6/30/2008	$ 3,939	$ -	
4635	OH004	Cincinnati Metropolitan Housing Authority	OH004000210	6/30/2008	$ 3,681	$ -	
4636	OH004	Cincinnati Metropolitan Housing Authority	OH004000211	6/30/2008	$ 2,188	$ 48,057	
4637	OH004	Cincinnati Metropolitan Housing Authority	OH004000212	6/30/2008	$ 811	$ 11,913	
4638	OH004	Cincinnati Metropolitan Housing Authority	OH004000213	6/30/2008	$ 2,327	$ 38,297	
4639	OH004	Cincinnati Metropolitan Housing Authority	OH004000214	6/30/2008	$ 1,117	$ 15,421	
4640	OH004	Cincinnati Metropolitan Housing Authority	OH004000215	6/30/2008	$ 2,143	$ 44,337	
4641	OH004	Cincinnati Metropolitan Housing Authority	OH004000216	6/30/2008	$ 1,139	$ 23,170	
4642	OH004	Cincinnati Metropolitan Housing Authority	OH004000217	6/30/2008	$ 3,273	$ -	
4643	OH004	Cincinnati Metropolitan Housing Authority	OH004000218	6/30/2008	$ 1,483	$ 3,428	
4644	OH004	Cincinnati Metropolitan Housing Authority	OH004000301	6/30/2008	$ -	$ -	
4645	OH004	Cincinnati Metropolitan Housing Authority	OH004000302	6/30/2008	$ -	$ -	
4646	OH004	Cincinnati Metropolitan Housing Authority	OH004000303	6/30/2008	$ -	$ -	
4647	OH004	Cincinnati Metropolitan Housing Authority	OH004000304	6/30/2008	$ -	$ -	
4648	OH004	Cincinnati Metropolitan Housing Authority	OH004000305	6/30/2008	$ -	$ -	
4649	OH004	Cincinnati Metropolitan Housing Authority	OH004000306	6/30/2008	$ -	$ -	
4650	OH004	Cincinnati Metropolitan Housing Authority	OH004000307	6/30/2008	$ -	$ -	
4651	OH004	Cincinnati Metropolitan Housing Authority	OH004000308	6/30/2008	$ -	$ -	
4652	OH004	Cincinnati Metropolitan Housing Authority	OH004000310	6/30/2008	$ -	$ -	
4653	OH005	Dayton Metropolitan Housing Authority	OH005000001	6/30/2008	$ 2,099	$ 15,699	
4654	OH005	Dayton Metropolitan Housing Authority	OH005000002	6/30/2008	$ 2,099	$ 2,001	
4655	OH005	Dayton Metropolitan Housing Authority	OH005000003	6/30/2008	$ 2,099	$ -	
4656	OH005	Dayton Metropolitan Housing Authority	OH005000004	6/30/2008	$ 2,099	$ 4,473	
4657	OH005	Dayton Metropolitan Housing Authority	OH005000005	6/30/2008	$ 2,099	$ 8,549	
4658	OH005	Dayton Metropolitan Housing Authority	OH005000006	6/30/2008	$ 2,099	$ 25,270	
4659	OH005	Dayton Metropolitan Housing Authority	OH005000007	6/30/2008	$ 2,099	$ -	
4660	OH005	Dayton Metropolitan Housing Authority	OH005000008	6/30/2008	$ 2,099	$ -	
4661	OH005	Dayton Metropolitan Housing Authority	OH005000009	6/30/2008	$ -	$ -	
4662	OH005	Dayton Metropolitan Housing Authority	OH005000011	6/30/2008	$ -	$ -	
4663	OH005	Dayton Metropolitan Housing Authority	OH005000012	6/30/2008	Not Available	Not Available	
4664	OH006	Lucas Metropolitan Housing Authority	OH006000111	12/31/2008	$ 4,301	$ 22,412	
4665	OH006	Lucas Metropolitan Housing Authority	OH006000112	12/31/2008	$ 4,540	$ 3,795	
4666	OH006	Lucas Metropolitan Housing Authority	OH006000113	12/31/2008	$ 2,701	$ 25,348	
4667	OH006	Lucas Metropolitan Housing Authority	OH006000121	12/31/2008	$ 5,070	$ -	
4668	OH006	Lucas Metropolitan Housing Authority	OH006000122	12/31/2008	$ 4,016	$ -	
4669	OH006	Lucas Metropolitan Housing Authority	OH006000123	12/31/2008	$ 3,876	$ -	
4670	OH006	Lucas Metropolitan Housing Authority	OH006000131	12/31/2008	$ 3,889	$ -	
4671	OH006	Lucas Metropolitan Housing Authority	OH006000132	12/31/2008	$ 4,712	$ -	
4672	OH006	Lucas Metropolitan Housing Authority	OH006000133	12/31/2008	$ 3,597	$ 17,106	
4673	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000001	6/30/2008	$ -	$ 205	
4674	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000002	6/30/2008	$ -	$ -	
4675	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000003	6/30/2008	$ 597	$ -	
4676	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000004	6/30/2008	$ 393	$ -	
4677	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000005	6/30/2008	$ 1,345	$ 17,921	
4678	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000006	6/30/2008	$ 622	$ 15,249	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4679	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000008	6/30/2008	$ 3,928	$ 42,699	
4680	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000009	6/30/2008	$ 887	$ 21,497	
4681	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000010	6/30/2008	$ 2,026	$ 46,922	
4682	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000012	6/30/2008	$ 816	$ 9,380	
4683	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000014	6/30/2008	$ 957	$ -	
4684	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000015	6/30/2008	$ 1,174	$ -	
4685	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000017	6/30/2008	$ 1,415	$ 35,510	
4686	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000021	6/30/2008	$ 1,057	$ 30,696	
4687	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000022	6/30/2008	$ 1,086	$ 35,306	
4688	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000024	6/30/2008	$ 493	$ -	
4689	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000025	6/30/2008	$ 587	$ -	
4690	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000027	6/30/2008	$ 1,086	$ 38,849	
4691	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000028	6/30/2008	$ 1,462	$ 2,650	
4692	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000029	6/30/2008	$ 804	$ 5,231	
4693	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000030	6/30/2008	$ 863	$ 5,268	
4694	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000034	6/30/2008	$ 734	$ 6,437	
4695	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000039	6/30/2008	$ 658	$ -	
4696	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000040	6/30/2008	$ 528	$ -	
4697	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000041	6/30/2008	$ 346	$ 4,289	
4698	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000044	6/30/2008	$ 581	$ 22,368	
4699	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000045	6/30/2008	$ 7,472	$ 7,651	
4700	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000046	6/30/2008	Not Available	Not Available	
4701	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000047	6/30/2008	Not Available	Not Available	
4702	OH007	AKRON METROPOLITAN HOUSING AUTHORITY	OH007000048	6/30/2008	Not Available	Not Available	
4703	OH008	Trumbull Metropolitan Housing Authority	OH008000001	6/30/2008	$ 1,686	$ -	
4704	OH008	Trumbull Metropolitan Housing Authority	OH008000002	6/30/2008	$ 1,686	$ -	
4705	OH008	Trumbull Metropolitan Housing Authority	OH008000003	6/30/2008	$ 1,686	$ 20,934	
4706	OH008	Trumbull Metropolitan Housing Authority	OH008000004	6/30/2008	$ 1,686	$ 18,655	
4707	OH008	Trumbull Metropolitan Housing Authority	OH008000005	6/30/2008	$ 1,686	$ 25,810	
4708	OH009	Zanesville Metropolitan Housing Authority	OH009000001	6/30/2008	$ 3,100	$ 3,908	
4709	OH009	Zanesville Metropolitan Housing Authority	OH009000002	6/30/2008	$ 941	$ 18,291	
4710	OH009	Zanesville Metropolitan Housing Authority	OH009000003	6/30/2008	$ 2,320	$ 38,675	
4711	OH010	Portsmouth Metropolitan Housing Authority	OH010000001	6/30/2008	$ 2,213	$ 6,064	
4712	OH010	Portsmouth Metropolitan Housing Authority	OH010000002	6/30/2008	$ 1,123	$ -	
4713	OH010	Portsmouth Metropolitan Housing Authority	OH010000003	6/30/2008	$ 784	$ 10,375	
4714	OH010	Portsmouth Metropolitan Housing Authority	OH010000004	6/30/2008	$ 921	$ 15,592	
4715	OH010	Portsmouth Metropolitan Housing Authority	OH010000005	6/30/2008	$ 541	$ 7,466	
4716	OH010	Portsmouth Metropolitan Housing Authority	OH010000006	6/30/2008	$ 824	$ 7,664	
4717	OH010	Portsmouth Metropolitan Housing Authority	OH010000007	6/30/2008	$ 808	$ 3,987	
4718	OH010	Portsmouth Metropolitan Housing Authority	OH010000008	6/30/2008	$ 864	$ 7,893	
4719	OH012	Lorain Metropolitan Housing Authority	OH012000001	6/30/2008	$ 3,252	$ -	
4720	OH012	Lorain Metropolitan Housing Authority	OH012000002	6/30/2008	$ 3,434	$ 24,932	
4721	OH012	Lorain Metropolitan Housing Authority	OH012000003	6/30/2008	$ 3,423	$ -	
4722	OH012	Lorain Metropolitan Housing Authority	OH012000004	6/30/2008	$ 2,951	$ -	
4723	OH014	Jefferson Metropolitan Housing Authority	OH014000021	12/31/2008	$ 5,026	$ -	
4724	OH014	Jefferson Metropolitan Housing Authority	OH014000024	12/31/2008	$ 3,340	$ -	
4725	OH014	Jefferson Metropolitan Housing Authority	OH014000025	12/31/2008	$ 2,150	$ 11,363	
4726	OH015	Butler Metropolitan Housing Authority	OH015000052	6/30/2008	$ -	$ 2,013	
4727	OH015	Butler Metropolitan Housing Authority	OH015000053	6/30/2008	$ -	$ 20,974	
4728	OH015	Butler Metropolitan Housing Authority	OH015000054	6/30/2008	$ -	$ 26,427	
4729	OH015	Butler Metropolitan Housing Authority	OH015000055	6/30/2008	$ -	$ 10,595	
4730	OH015	Butler Metropolitan Housing Authority	OH015000056	6/30/2008	$ -	$ -	
4731	OH015	Butler Metropolitan Housing Authority	OH015000057	6/30/2008	$ -	$ -	
4732	OH018	Stark Metropolitan Housing Authority	OH018000110	3/31/2009	$ 524	$ 2,829	
4733	OH018	Stark Metropolitan Housing Authority	OH018000120	3/31/2009	$ 555	$ 11,388	
4734	OH018	Stark Metropolitan Housing Authority	OH018000130	3/31/2009	$ 418	$ 226	
4735	OH018	Stark Metropolitan Housing Authority	OH018000210	3/31/2009	$ 719	$ 763	
4736	OH018	Stark Metropolitan Housing Authority	OH018000220	3/31/2009	$ 746	$ 4,031	
4737	OH018	Stark Metropolitan Housing Authority	OH018000230	3/31/2009	$ 725	$ 6,190	
4738	OH018	Stark Metropolitan Housing Authority	OH018000310	3/31/2009	$ 1,100	$ 23,119	
4739	OH018	Stark Metropolitan Housing Authority	OH018000410	3/31/2009	$ 529	$ -	
4740	OH018	Stark Metropolitan Housing Authority	OH018000420	3/31/2009	$ 608	$ 5,932	
4741	OH018	Stark Metropolitan Housing Authority	OH018000510	3/31/2009	$ 592	$ 423	
4742	OH018	Stark Metropolitan Housing Authority	OH018000520	3/31/2009	$ 1,190	$ 11,585	
4743	OH018	Stark Metropolitan Housing Authority	OH018000610	3/31/2009	$ 1,798	$ -	
4744	OH018	Stark Metropolitan Housing Authority	OH018000710	3/31/2009	$ 428	$ 9,060	
4745	OH018	Stark Metropolitan Housing Authority	OH018000720	3/31/2009	$ 529	$ 6,380	
4746	OH018	Stark Metropolitan Housing Authority	OH018000730	3/31/2009	$ 709	$ 18,907	
4747	OH018	Stark Metropolitan Housing Authority	OH018000740	3/31/2009	$ 460	$ 13,631	
4748	OH018	Stark Metropolitan Housing Authority	OH018000810	3/31/2009	$ 529	$ 16,752	
4749	OH018	Stark Metropolitan Housing Authority	OH018000820	3/31/2009	$ 555	$ 6,185	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4750	OH018	Stark Metropolitan Housing Authority	OH018000830	3/31/2009	$ 719	$ 16,210	
4751	OH019	Ironton Metropolitan Housing Authority	OH019000001	Not Available	Not Available	Not Available	
4752	OH019	Ironton Metropolitan Housing Authority	OH019000002	Not Available	Not Available	Not Available	
4753	OH020	Belmont Metropolitan Housing Authority	OH020000001	3/31/2009	$ 879	$ 28,300	
4754	OH020	Belmont Metropolitan Housing Authority	OH020000002	3/31/2009	$ 973	$ -	
4755	OH020	Belmont Metropolitan Housing Authority	OH020000003	3/31/2009	$ 638	$ 19,298	
4756	OH020	Belmont Metropolitan Housing Authority	OH020000004	3/31/2009	$ 1,027	$ 1,504	
4757	OH021	Springfield Metropolitan Housing Authority	OH021000021	9/30/2008	$ -	$ 185	
4758	OH021	Springfield Metropolitan Housing Authority	OH021000022	9/30/2008	$ -	$ -	
4759	OH021	Springfield Metropolitan Housing Authority	OH021000023	9/30/2008	$ -	$ 7,036	
4760	OH021	Springfield Metropolitan Housing Authority	OH021000024	9/30/2008	$ -	$ 5,342	*
4761	OH021	Springfield Metropolitan Housing Authority	OH021000025	9/30/2008	$ -	$ 12,787	*
4762	OH021	Springfield Metropolitan Housing Authority	OH021000026	9/30/2008	Not Available	Not Available	
4763	OH021	Springfield Metropolitan Housing Authority	OH021000027	9/30/2008	Not Available	Not Available	
4764	OH021	Springfield Metropolitan Housing Authority	OH021000028	9/30/2008	Not Available	Not Available	
4765	OH022	Greene Metropolitan Housing Authority	OH022000181	3/31/2009	$ 1,100	$ 8,027	
4766	OH022	Greene Metropolitan Housing Authority	OH022000182	3/31/2009	$ 2,000	$ 13,141	
4767	OH022	Greene Metropolitan Housing Authority	OH022000183	3/31/2009	$ 1,900	$ 13,539	
4768	OH023	London Metropolitan Housing Authority	OH023000001	9/30/2008	$ 5,686	$ 5,910	
4769	OH024	Chillicothe Metropolitan Housing Authority	OH024000010	9/30/2008	$ 2,523	$ 17,606	
4770	OH024	Chillicothe Metropolitan Housing Authority	OH024000020	9/30/2008	$ 965	$ 6,947	
4771	OH024	Chillicothe Metropolitan Housing Authority	OH024000030	9/30/2008	$ 1,781	$ 3	
4772	OH024	Chillicothe Metropolitan Housing Authority	OH024000040	9/30/2008	$ 2,152	$ 3,454	
4773	OH025	Lake Metropolitan Housing Authority	OH025000001	6/30/2008	$ 6,306	$ 20,012	
4774	OH026	Columbiana Metropolitan Housing Authority	OH026000001	6/30/2008	$ 1,692	$ 9,258	
4775	OH026	Columbiana Metropolitan Housing Authority	OH026000002	6/30/2008	$ 1,692	$ 3,323	
4776	OH026	Columbiana Metropolitan Housing Authority	OH026000003	6/30/2008	$ 1,692	$ 874	
4777	OH027	Medina Metropolitan Housing Authority	OH027000001	6/30/2008	$ 1,065	$ 13,535	
4778	OH028	Erie Metropolitan Housing Authority	OH028000001	6/30/2008	$ 1,061	$ 6,007	
4779	OH028	Erie Metropolitan Housing Authority	OH028000002	6/30/2008	$ 1,448	$ 3,040	
4780	OH029	Ashtabula Metropolitan Housing Authority	OH029000001	12/31/2008	$ 4,617	$ 4,891	
4781	OH029	Ashtabula Metropolitan Housing Authority	OH029000002	12/31/2008	$ 2,065	$ 18,509	
4782	OH029	Ashtabula Metropolitan Housing Authority	OH029000003	12/31/2008	$ 2,673	$ -	
4783	OH029	Ashtabula Metropolitan Housing Authority	OH029000004	12/31/2008	$ 1,336	$ 7,200	
4784	OH031	Portage Metropolitan Housing Authority	OH031000001	12/31/2008	$ 2,013	$ 12,174	
4785	OH031	Portage Metropolitan Housing Authority	OH031000002	12/31/2008	$ 1,015	$ 6,261	
4786	OH032	Hocking Metropolitan Housing Authority	OH032000001	12/31/2008	$ 2,094	$ 13,444	
4787	OH032	Hocking Metropolitan Housing Authority	OH032000002	12/31/2008	$ 2,094	$ 10,876	
4788	OH033	Cambridge Metropolitan Housing Authority	OH033000001	3/31/2009	$ 3,497	$ 39,114	
4789	OH034	Perry County Metropolitan Housing Authority	OH034000001	12/31/2008	$ 1,415	$ 9,851	
4790	OH034	Perry County Metropolitan Housing Authority	OH034000002	12/31/2008	$ 1,575	$ 2,536	
4791	OH036	Wayne Metropolitan Housing Authority	OH036000010	12/31/2008	$ 1,027	$ 10,089	
4792	OH036	Wayne Metropolitan Housing Authority	OH036000011	12/31/2008	$ 1,027	$ 18,168	
4793	OH037	Coshocton Metropolitan Housing Authority	OH037000001	6/30/2008	$ 4,481	$ 2,727	
4794	OH038	Clermont Metropolitan Housing Authority	OH038051967	9/30/2008	$ 2,356	$ 19,317	
4795	OH040	Jackson County Metropolitan Housing Authority	OH040000001	9/30/2008	$ 3,000	$ 15,983	
4796	OH041	ATHENS METROPOLITAN HOUSING AUTHORITY	OH041000001	12/31/2008	$ 1,152	$ -	
4797	OH041	ATHENS METROPOLITAN HOUSING AUTHORITY	OH041000002	12/31/2008	$ 140	$ 660	
4798	OH042	Geauga Metropolitan Housing Authority	OH042000111	12/31/2008	$ 5,504	$ 33,433	
4799	OH043	Licking Metropolitan Housing Authority	OH043000001	Not Available	$ 3,536	$ 9,078	*
4800	OH044	Allen Metropolitan Housing Authority	OH044000001	6/30/2008	$ 1,735	$ 8,811	
4801	OH046	Adams Metropolitan Housing Authority	OH046000001	9/30/2008	$ 2,217	$ -	
4802	OH046	Adams Metropolitan Housing Authority	OH046000002	9/30/2008	$ 2,306	$ 4,224	
4803	OH047	Gallia Metropolitan Housing Authority	OH047000010	12/31/2008	$ 5,190	$ -	
4804	OH049	Warren Metropolitan Housing Authority	OH049000020	12/31/2008	$ -	$ 9,780	
4805	OH049	Warren Metropolitan Housing Authority	OH049000030	12/31/2008	$ -	$ 15,767	
4806	OH054	Sandusky Metropolitan Housing Authority	OH054000001	6/30/2008	$ 1,032	$ 614	
4807	OH059	Pickaway Metropolitan Housing Authority	OH059000001	12/31/2008	$ 4,060	$ 8,461	
4808	OH060	Pike Metropolitan Housing Authority	OH060000001	12/31/2008	$ 3,000	$ 5,248	
4809	OH061	Shelby Metropolitan Housing Authority	OH061000001	12/31/2008	$ 4,626	$ 18,285	
4810	OH062	Miami Metropolitan Housing Authority	OH062000001	12/31/2008	$ 1,268	$ 27,062	
4811	OH066	Morgan Metropolitan Housing Authority	OH066000001	6/30/2008	$ 1,538	$ 2,447	
4812	OH067	Harrison Metropolitan Housing Authority	OH067000001	3/31/2009	$ 1,572	$ 9,168	
4813	OH069	Noble Metropolitan Housing Authority	OH069000001	3/31/2009	$ 2,658	$ 3,622	
4814	OH070	Fairfield Metropolitan Housing Authority	OH070000001	12/31/2008	$ 2,782	$ 22,883	
4815	OH072	LOGAN COUNTY METROPOLITAN HOUSING AUTHOF	OH072010104	12/31/2008	$ 4,119	$ 7,423	
4816	OH073	Parma Public Housing Agency	OH073000001	12/31/2008	$ 956	$ 53	
4817	OH081	Brown Metropolitan Housing Authority	OH081000001	3/31/2009	$ 2,160	$ 922	
4818	OK002	Oklahoma City Housing Authority	OK002002001	12/31/2008	$ -	$ 5,212	
4819	OK002	Oklahoma City Housing Authority	OK002002007	12/31/2008	$ -	$ 36,910	
4820	OK002	Oklahoma City Housing Authority	OK002002011	12/31/2008	$ -	$ 30,501	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4821	OK002	Oklahoma City Housing Authority	OK002002012	12/31/2008	$ -	$ 11,909	
4822	OK002	Oklahoma City Housing Authority	OK002002013	12/31/2008	$ -	$ 9,202	
4823	OK002	Oklahoma City Housing Authority	OK002002014	12/31/2008	$ -	$ -	
4824	OK002	Oklahoma City Housing Authority	OK002002018	12/31/2008	$ -	$ 26,620	
4825	OK002	Oklahoma City Housing Authority	OK002002084	12/31/2008	$ -	$ 23,196	
4826	OK002	Oklahoma City Housing Authority	OK002002425	12/31/2008	$ -	$ 25,045	
4827	OK002	Oklahoma City Housing Authority	OK002002530	12/31/2008	$ -	$ 34,103	
4828	OK002	Oklahoma City Housing Authority	OK002002809	12/31/2008	$ -	$ 30,093	
4829	OK002	Oklahoma City Housing Authority	OK002022329	12/31/2008	$ -	$ 40,349	
4830	OK003	Housing Authority of the City of Comanche	OK003000001	6/30/2008	$ 1,500	$ 4,002	
4831	OK004	Housing Authority of the City of Idabel	OK004000001	6/30/2008	$ 4,000	$ 13,339	
4832	OK005	Housing Authority of the City of Lawton	OK005000001	6/30/2008	$ 9,906	$ 25,153	
4833	OK005	Housing Authority of the City of Lawton	OK005000002	6/30/2008	Not Available	Not Available	
4834	OK006	Housing Authority of the City of Broken Bow	OK006000001	6/30/2008	$ 6,928	$ 21,068	
4835	OK007	Housing Authority of the City of Heavener	OK007000001	6/30/2008	$ -	$ 4,856	
4836	OK008	Housing Authority of the City of Anadarko	OK008000001	6/30/2008	$ -	$ 12,167	
4837	OK010	Housing Authority of the City of Drumright	OK010000001	9/30/2008	$ 3,640	$ 8,830	
4838	OK011	Housing Authority of the Town of Prague	OK011000010	6/30/2008	$ 4,825	$ 5,096	
4839	OK012	Housing Authority of the City of Picher	OK012000001	6/30/2008	$ -	$ 5,393	
4840	OK013	Housing Authority of the City of Stigler	OK013000001	6/30/2008	$ 4,700	$ 5,661	
4841	OK015	Housing Authority of the City of Elk City	OK015000001	12/31/2008	$ 6,300	$ 23,015	
4842	OK016	Housing Authority of the Town of Temple	OK016000001	6/30/2008	$ -	$ 2,791	
4843	OK017	Housing Authority of the City of Walters	OK017000001	9/30/2008	$ -	$ 3,326	
4844	OK018	Housing Authority of the City of Snyder	OK018000001	6/30/2008	$ -	$ 7,142	
4845	OK020	Housing Authority of the City of Coalgate	OK020000001	12/31/2008	$ 3,772	$ 13,479	
4846	OK021	Housing Authority of the City of Grandfield	OK021000001	6/30/2008	$ -	$ 2,521	
4847	OK022	Housing Authority of the City of Oilton	OK022000001	6/30/2008	$ -	$ 2,431	
4848	OK023	Housing Authority of the City of Watonga	OK023000001	6/30/2008	$ -	$ 6,833	
4849	OK024	Housing Authority of the City of Ada	OK024000001	6/30/2008	$ 5,050	$ 30,870	
4850	OK024	Housing Authority of the City of Ada	OK024000002	6/30/2008	Not Available	Not Available	
4851	OK025	Housing Authority of the Town of Antlers	OK025000001	6/30/2008	$ 5,175	$ 12,857	
4852	OK026	Housing Authority of the Town of Cache	OK026000026	6/30/2008	$ 3,550	$ 4,122	
4853	OK027	Housing Authority of the City of Miami,oklaho	OK027000001	9/30/2008	$ 1,400	$ 31,841	
4854	OK028	Housing Authority of the Town of Weleetka	OK028000001	6/30/2008	$ -	$ 3,150	
4855	OK029	Housing Authority of the City of Wilburton	OK029000001	3/31/2009	$ -	$ 4,913	
4856	OK030	HOUSING AUTHORITY OF THE CITY OF MADILL	OK030000001	6/30/2008	$ -	$ 3,653	
4857	OK031	Housing Authority of the City of Wetumka	OK031000001	6/30/2008	$ -	$ 5,349	
4858	OK032	Housing Authority of the City of Seminole	OK032000001	6/30/2008	$ 2,672	$ 9,688	
4859	OK033	Housing Authority of the City of Bristow	OK033000001	6/30/2008	$ 6,148	$ 18,897	
4860	OK034	Housing Authority of the Town of Apache	OK034000001	6/30/2008	$ -	$ 3,450	
4861	OK035	Housing Authority of the Town of Cement	OK035000001	12/31/2008	$ -	$ 3,679	
4862	OK036	Housing Authority of the Town of Cyril	OK036000001	6/30/2008	$ -	$ 3,145	
4863	OK037	Housing Authority of the Town of Sterling	OK037000001	6/30/2008	$ -	$ 2,395	
4864	OK039	Housing Authority of the Town of Mangum	OK039000001	9/30/2008	$ 3,800	$ 10,938	
4865	OK040	Housing Authority of the City of Sayre	OK040000001	6/30/2008	$ -	$ 5,755	
4866	OK041	Housing Authority of the Town of Ringling	OK041000001	6/30/2008	$ -	$ 4,172	
4867	OK042	Housing Authority of the Town of Roosevelt	OK042000001	6/30/2008	$ -	$ -	
4868	OK044	Housing Authority of the City of Hugo	OK044000056	12/31/2008	$ 8,058	$ 13,159	
4869	OK046	Housing Authority of the Town of Hydro	OK046000001	Not Available	Not Available	Not Available	
4870	OK048	Housing Authority of the City of Holdenville	OK048000001	6/30/2008	$ -	$ 8,183	
4871	OK050	Housing Authority of the City of Stroud	OK050000001	12/31/2008	$ -	$ 2,969	
4872	OK052	Housing Authority of the City of Boley	OK052000001	12/31/2008	$ -	$ 1,124	
4873	OK053	Housing Authority of the Town of Indiahoma	OK053000053	6/30/2008	$ 3,850	$ 625	
4874	OK055	Housing Authority of the City of Guthrie	OK055000001	3/31/2009	$ 6,664	$ 10,361	
4875	OK056	Housing Authority of the City of Newkirk	OK056000001	12/31/2008	$ -	$ 9,335	
4876	OK057	Housing Authority of the City of Geary	OK057000001	6/30/2008	$ 7,040	$ 2,675	
4877	OK060	Housing Authority of the City of Pawnee	OK060000001	6/30/2008	$ -	$ 4,166	
4878	OK061	Housing Authority of the Town of Valliant	OK061000001	6/30/2008	$ 1,500	$ 1,833	
4879	OK062	Housing Authority of the City of McAlester	OK062000001	6/30/2008	$ 9,469	$ 32,702	
4880	OK062	Housing Authority of the City of McAlester	OK062000002	6/30/2008	Not Available	Not Available	
4881	OK062	Housing Authority of the City of McAlester	OK062000003	6/30/2008	Not Available	Not Available	
4882	OK063	Housing Authority of the City of Commerce	OK063000001	6/30/2008	$ -	$ 4,675	
4883	OK064	Housing Authority of the Town of Seiling	OK064000001	6/30/2008	$ -	$ 1,450	
4884	OK065	Housing Authority of the City of Wynnewood	OK065000001	6/30/2008	$ -	$ 3,154	
4885	OK066	HOUSING AUTHORITY OF THE TOWN OF TISHOMINC	OK066000001	12/31/2008	$ -	$ 1,263	
4886	OK067	Housing Authority of the City of Stilwell	OK067000001	9/30/2008	$ 4,122	$ 5,338	
4887	OK068	Housing Authority of the City of Haileyville	OK068000001	3/31/2009	$ -	$ 4,406	
4888	OK069	Housing Authority of the Town of Clayton	OK069000001	6/30/2008	$ -	$ 2,942	
4889	OK070	Housing Authority of the Town of Terral	OK070000001	6/30/2008	$ -	$ 1,533	
4890	OK071	Housing Authority of the Town of Tuttle	OK071000001	6/30/2008	$ -	$ 2,996	
4891	OK072	Housing Authority of the City of Hartshorne	OK072000001	6/30/2008	$ -	$ 7,270	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
4892	OK073	Housing Authority of the City of Tulsa	OK073000001	6/30/2008	$ 1,227	$ 4,144	
4893	OK073	Housing Authority of the City of Tulsa	OK073000003	6/30/2008	$ 2,319	$ -	
4894	OK073	Housing Authority of the City of Tulsa	OK073000004	6/30/2008	$ 1,524	$ 9,574	
4895	OK073	Housing Authority of the City of Tulsa	OK073000005	6/30/2008	$ 1,339	$ -	
4896	OK073	Housing Authority of the City of Tulsa	OK073000006	6/30/2008	$ 890	$ -	
4897	OK073	Housing Authority of the City of Tulsa	OK073000007	6/30/2008	$ 1,293	$ 14,440	
4898	OK073	Housing Authority of the City of Tulsa	OK073000008	6/30/2008	$ 1,584	$ -	
4899	OK073	Housing Authority of the City of Tulsa	OK073000010	6/30/2008	$ 1,372	$ -	
4900	OK073	Housing Authority of the City of Tulsa	OK073000012	6/30/2008	$ 1,879	$ 341	
4901	OK073	Housing Authority of the City of Tulsa	OK073000013	6/30/2008	$ 1,692	$ 21,678	
4902	OK073	Housing Authority of the City of Tulsa	OK073000017	6/30/2008	$ 873	$ 4,002	
4903	OK073	Housing Authority of the City of Tulsa	OK073000018	6/30/2008	$ 1,255	$ 5,203	
4904	OK073	Housing Authority of the City of Tulsa	OK073000019	6/30/2008	$ 1,722	$ 20,120	
4905	OK073	Housing Authority of the City of Tulsa	OK073000026	6/30/2008	$ 8,819	$ 13,956	
4906	OK073	Housing Authority of the City of Tulsa	OK073000027	6/30/2008	$ 3,660	$ 3,926	
4907	OK073	Housing Authority of the City of Tulsa	OK073000028	6/30/2008	$ 7,774	$ 8,321	
4908	OK073	Housing Authority of the City of Tulsa	OK073000029	6/30/2008	$ 7,180	$ 7,236	
4909	OK073	Housing Authority of the City of Tulsa	OK073000030	6/30/2008	$ -	$ 3,232	
4910	OK075	Housing Authority of the City of Beggs	OK075000001	12/31/2008	$ 6,250	$ 6,097	
4911	OK076	Housing Authority of the City of Kingston	OK076000001	6/30/2008	$ -	$ 2,243	
4912	OK078	Housing Authority of the City of Krebs	OK078000001	9/30/2008	$ -	$ 6,442	
4913	OK079	Housing Authority of the City of Waurika	OK079000001	6/30/2008	$ 3,400	$ 8,768	
4914	OK083	Housing Authority of the City of Maud	OK083000001	9/30/2008	$ 3,250	$ 5,001	
4915	OK084	Housing Authority of the City of Minco	OK084000001	12/31/2008	$ -	$ 4,966	
4916	OK085	Housing Authority of the Town of Ryan	OK085000001	9/30/2008	$ 2,602	$ 3,359	
4917	OK086	Housing Authority of the Town of Stratford	OK086000001	9/30/2008	$ -	$ 6,087	
4918	OK087	Housing Authority of the Town of Wister	OK087000001	9/30/2008	$ -	$ 3,049	
4919	OK088	Housing Authority of the Town of Talihina	OK088000001	6/30/2008	$ -	$ 2,040	
4920	OK089	Housing Authority of the City of Hobart	OK089000001	9/30/2008	$ -	$ 6,722	
4921	OK092	Housing Authority of the Town of Granite	OK092000001	12/31/2008	$ -	$ 4,625	
4922	OK095	Housing Authority of the City of Shawnee	OK095000010	12/31/2008	$ 3,988	$ 22,142	
4923	OK095	Housing Authority of the City of Shawnee	OK095000020	12/31/2008	$ 2,659	$ 27,805	
4924	OK096	Housing Authority of the City of Wewoka	OK096000001	6/30/2008	$ 3,357	$ 8,769	
4925	OK097	Housing Authority of the Town of Cheyenne	OK097000001	12/31/2008	$ -	$ 1,260	
4926	OK099	Housing Authority of the City of Muskogee	OK099000001	Not Available	Not Available	Not Available	
4927	OK099	Housing Authority of the City of Muskogee	OK099000002	Not Available	Not Available	Not Available	
4928	OK101	Housing Authority of the City of Boswell	OK101000001	6/30/2008	$ -	$ 2,075	
4929	OK103	Housing Authority of the City of Waynoka	OK103000001	12/31/2008	$ 1,000	$ 3,647	
4930	OK105	Housing Authority of the City of Konawa	OK105000001	6/30/2008	$ -	$ 5,451	
4931	OK106	Housing Authority of the City of Langston	OK106000001	9/30/2008	$ -	$ 9,741	
4932	OK108	Housing Authority of the Town of Mountain Park	OK108000001	9/30/2008	$ -	$ 2,062	
4933	OK111	Housing Authority of the City of Ponca City	OK111000001	12/31/2008	$ 6,848	$ 16,785	
4934	OK113	Housing Authority of the Town of Fort Cobb	OK113000001	12/31/2008	$ -	$ 2,646	
4935	OK116	Housing Authority of the Town of Tipton	OK116000116	6/30/2008	$ 3,850	$ 2,542	
4936	OK118	Housing Authority of the Town of Fort Gibson	OK118000001	12/31/2008	$ 3,312	$ 8,350	
4937	OK119	Housing Authority of the City of Afton	OK119000001	6/30/2008	$ -	$ 2,458	
4938	OK120	Housing Authority of the City of Yale	OK120000001	3/31/2009	$ -	$ 1,496	
4939	OK121	Housing Authority of the City of Keota	OK121000001	9/30/2008	$ -	$ 2,347	
4940	OK123	Housing Authority of Osage County	OK123000001	Not Available	Not Available	Not Available	
4941	OK123	Housing Authority of Osage County	OK123000002	Not Available	Not Available	Not Available	
4942	OK124	Housing Authority of the City of Atoka	OK124000001	12/31/2008	$ 3,730	$ 11,530	
4943	OK131	Housing Authority of the Kiamichi Electric Coop	OK131000001	9/30/2008	$ 3,600	$ 22,450	
4944	OK132	Housing Authority of the Town of Cushing	OK132000001	3/31/2009	$ 3,000	$ 8,771	
4945	OK134	Housing Authority of the Caddo Electric Cooperativ	OK134000001	12/31/2008	$ -	$ 4,986	
4946	OK136	Housing Authority of the Cookson Hills Electric Co	OK136000001	9/30/2008	$ -	$ 3,547	
4947	OK137	Housing Authority of the Choctaw Electric Cooperat	OK137000001	9/30/2008	$ -	$ 8,985	
4948	OK139	Housing Authority of the City of Norman	OK139000001	6/30/2008	$ 975	$ 19,466	
4949	OK142	Housing Authority of the City of Henryetta	OK142000001	9/30/2008	$ 1,740	$ 6,204	
4950	OK146	Housing Authority of the City of Stillwater	OK146000001	9/30/2008	$ 3,325	$ 18,848	
4951	OK147	Housing Authority of the Town of Lone Wolf	OK147000001	3/31/2009	$ -	$ 1,945	
4952	OK148	Housing Authority of the City of Tecumseh	OK148000001	3/31/2009	$ 7,275	$ 15,649	
4953	OK149	Housing Authority of the City of Pauls Valley	OK149000001	3/31/2009	$ -	$ 9,832	
4954	OK150	Housing Authority of the City of Del City	OK150000001	12/31/2008	$ 8,179	$ 12,912	
4955	OK154	Housing Authority of the Town of Mountain View	OK154000001	3/31/2009	$ 1,500	$ 3,313	
4956	OR001	Housing Authority of Clackamas County	OR001001000	6/30/2008	$ 2,880	$ 6,868	
4957	OR001	Housing Authority of Clackamas County	OR001002000	6/30/2008	$ 4,980	$ 26,484	
4958	OR001	Housing Authority of Clackamas County	OR001003000	6/30/2008	$ 2,880	$ 16,105	
4959	OR001	Housing Authority of Clackamas County	OR001004000	6/30/2008	$ 2,910	$ 9,533	
4960	OR001	Housing Authority of Clackamas County	OR001005000	6/30/2008	$ 2,910	$ 10,920	
4961	OR002	Housing Authority of Portland	OR002000058	Not Available	Not Available	Not Available	
4962	OR003	Housing Authority of Douglas County	OR003000001	3/31/2009	$ 3,337	$ 6,380	*

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4963	OR003	Housing Authority of Douglas County	OR003002007	3/31/2009	$ 2,543	$ 5,817	
4964	OR005	Housing Authority of Lincoln County	OR005000001	Not Available	Not Available	Not Available	
4965	OR005	Housing Authority of Lincoln County	OR005000002	Not Available	Not Available	Not Available	
4966	OR006	Housing Authority & Comm Svcs of Lane Co	OR006000100	9/30/2008	$ 43	$ 5,386	
4967	OR006	Housing Authority & Comm Svcs of Lane Co	OR006000200	9/30/2008	$ 3,369	$ 35,866	
4968	OR006	Housing Authority & Comm Svcs of Lane Co	OR006000300	9/30/2008	$ 2,228	$ 25,539	
4969	OR006	Housing Authority & Comm Svcs of Lane Co	OR006000400	9/30/2008	$ 2,257	$ 22,664	
4970	OR006	Housing Authority & Comm Svcs of Lane Co	OR006000500	9/30/2008	$ 1,660	$ 11,468	
4971	OR006	Housing Authority & Comm Svcs of Lane Co	OR006000600	9/30/2008	$ 1,666	$ 12,483	
4972	OR007	Housing Authority of the County of Umatilla	OR007160001	Not Available	$ 2,869	$ 17,612	*
4973	OR008	Housing Authority & Urban Renewal Agency of Polk	OR008810001	9/30/2008	$ 2,576	$ 33,987	
4974	OR008	Housing Authority & Urban Renewal Agency of Polk	OR008860001	9/30/2008	$ 1,610	$ 18,493	
4975	OR008	Housing Authority & Urban Renewal Agency of Polk	OR008890001	9/30/2008	$ 3,397	$ 14,668	
4976	OR009	North Bend City Housing Authority	OR009000001	12/31/2008	$ 1,844	$ 8,342	
4977	OR009	North Bend City Housing Authority	OR009000002	12/31/2008	$ 2,091	$ 11,515	
4978	OR011	Housing Authority of the City of Salem	OR011203100	9/30/2008	$ 285	$ 22,728	
4979	OR011	Housing Authority of the City of Salem	OR011203200	9/30/2008	$ 203	$ 11,283	
4980	OR011	Housing Authority of the City of Salem	OR011203300	9/30/2008	$ 164	$ 8,629	
4981	OR011	Housing Authority of the City of Salem	OR011203400	9/30/2008	$ 365	$ 22,371	
4982	OR014	Marion County Housing Authority	OR014076001	3/31/2009	$ 3,999	$ 8,406	
4983	OR015	Housing Authority of Jackson County	OR015000001	12/31/2008	$ 234	$ 10,049	
4984	OR016	Housing Authority of Yamhill County	OR016000001	6/30/2008	$ 849	$ 24,312	
4985	OR017	Klamath Housing Authority	OR017000001	12/31/2008	$ 250	$ 3,613	
4986	OR020	Coos-Curry Housing Authority	OR020000002	Not Available	Not Available	Not Available	
4987	OR022	Housing Authority of Washington County	OR022000001	6/30/2008	$ -	$ 24,653	
4988	OR022	Housing Authority of Washington County	OR022000002	6/30/2008	$ -	$ 13,074	
4989	OR027	Housing Authority of Malheur County	OR027000001	9/30/2008	$ 1,050	$ 2,499	
4990	OR032	Northeast Oregon Housing Authority	OR032000001	Not Available	$ 1,054	$ 5,144	*
4991	OR032	Northeast Oregon Housing Authority	OR032000002	Not Available	$ 1,955	$ 10,304	*
4992	OR034	Central Oregon Regional Housing Authority	OR034000001	6/30/2008	$ 2,445	$ 5,636	
4993	PA001	Housing Auth City of Pittsburgh	PA001000001	12/31/2008	$ 5,303	$ -	
4994	PA002	PHILADELPHIA HOUSING AUTHORITY	PA002000001	3/31/2009	$ -	$ -	
4995	PA003	Scranton Housing Authority	PA003000001	9/30/2008	$ -	$ -	
4996	PA003	Scranton Housing Authority	PA003000002	9/30/2008	$ -	$ -	
4997	PA003	Scranton Housing Authority	PA003000003	9/30/2008	$ -	$ -	
4998	PA003	Scranton Housing Authority	PA003000004	9/30/2008	$ -	$ 15,801	
4999	PA003	Scranton Housing Authority	PA003000005	9/30/2008	$ -	$ 27,743	
5000	PA003	Scranton Housing Authority	PA003000006	9/30/2008	$ -	$ 9,922	
5001	PA004	Allentown Housing Authority	PA004000010	6/30/2008	$ -	$ -	
5002	PA004	Allentown Housing Authority	PA004000100	6/30/2008	$ -	$ 17,920	
5003	PA004	Allentown Housing Authority	PA004000200	6/30/2008	$ -	$ 30,820	
5004	PA004	Allentown Housing Authority	PA004000300	6/30/2008	$ -	$ 28,884	
5005	PA004	Allentown Housing Authority	PA004000400	6/30/2008	$ -	$ 11,161	
5006	PA004	Allentown Housing Authority	PA004000500	6/30/2008	$ -	$ 5,071	
5007	PA004	Allentown Housing Authority	PA004000600	6/30/2008	$ -	$ 9,270	
5008	PA004	Allentown Housing Authority	PA004000700	6/30/2008	$ -	$ 21,835	
5009	PA004	Allentown Housing Authority	PA004000800	6/30/2008	$ -	$ 31,276	
5010	PA004	Allentown Housing Authority	PA004000910	6/30/2008	$ -	$ -	
5011	PA004	Allentown Housing Authority	PA004000920	6/30/2008	Not Available	Not Available	
5012	PA005	McKeesport Housing Authority	PA005000001	3/31/2009	$ 3,452	$ -	
5013	PA005	McKeesport Housing Authority	PA005000002	3/31/2009	$ 1,369	$ 208	
5014	PA005	McKeesport Housing Authority	PA005000003	3/31/2009	$ 739	$ 20,398	
5015	PA006	Allegheny County Housing Authority	PA006000101	9/30/2008	$ 5,682	$ -	
5016	PA006	Allegheny County Housing Authority	PA006000102	9/30/2008	$ 3,209	$ 5,544	
5017	PA006	Allegheny County Housing Authority	PA006000201	9/30/2008	$ -	$ -	
5018	PA006	Allegheny County Housing Authority	PA006000202	9/30/2008	$ 4,010	$ 35,338	
5019	PA006	Allegheny County Housing Authority	PA006000203	9/30/2008	$ 4,568	$ 41,215	
5020	PA006	Allegheny County Housing Authority	PA006000301	9/30/2008	$ -	$ -	
5021	PA006	Allegheny County Housing Authority	PA006000302	9/30/2008	$ 3,276	$ -	
5022	PA006	Allegheny County Housing Authority	PA006000303	9/30/2008	$ -	$ -	
5023	PA006	Allegheny County Housing Authority	PA006000401	9/30/2008	$ 3,966	$ -	
5024	PA006	Allegheny County Housing Authority	PA006000402	9/30/2008	$ 5,258	$ -	
5025	PA006	Allegheny County Housing Authority	PA006000403	9/30/2008	$ 2,473	$ 19,859	
5026	PA006	Allegheny County Housing Authority	PA006000501	9/30/2008	$ -	$ -	
5027	PA006	Allegheny County Housing Authority	PA006000502	9/30/2008	$ -	$ -	
5028	PA006	Allegheny County Housing Authority	PA006000503	9/30/2008	$ -	$ -	
5029	PA006	Allegheny County Housing Authority	PA006000504	9/30/2008	$ -	$ -	
5030	PA006	Allegheny County Housing Authority	PA006000601	9/30/2008	$ 4,344	$ -	
5031	PA006	Allegheny County Housing Authority	PA006000602	9/30/2008	$ 4,256	$ -	
5032	PA006	Allegheny County Housing Authority	PA006000701	9/30/2008	$ -	$ -	
5033	PA006	Allegheny County Housing Authority	PA006000702	9/30/2008	$ 4,991	$ 11,260	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5034	PA006	Allegheny County Housing Authority	PA006000703	9/30/2008	$ 4,300	$ 2,083	
5035	PA006	Allegheny County Housing Authority	PA006000801	9/30/2008	$ -	$ -	
5036	PA006	Allegheny County Housing Authority	PA006000802	9/30/2008	$ -	$ -	
5037	PA006	Allegheny County Housing Authority	PA006000803	9/30/2008	$ -	$ -	
5038	PA006	Allegheny County Housing Authority	PA006000804	9/30/2008	$ -	$ -	
5039	PA006	Allegheny County Housing Authority	PA006000805	9/30/2008	$ -	$ -	
5040	PA006	Allegheny County Housing Authority	PA006000806	9/30/2008	$ -	$ -	
5041	PA006	Allegheny County Housing Authority	PA006000807	9/30/2008	$ -	$ -	
5042	PA006	Allegheny County Housing Authority	PA006000808	9/30/2008	$ -	$ -	
5043	PA006	Allegheny County Housing Authority	PA006000811	9/30/2008	$ -	$ -	
5044	PA006	Allegheny County Housing Authority	PA006000812	9/30/2008	$ -	$ -	
5045	PA006	Allegheny County Housing Authority	PA006000813	9/30/2008	$ -	$ -	
5046	PA006	Allegheny County Housing Authority	PA006000814	9/30/2008	$ -	$ -	
5047	PA006	Allegheny County Housing Authority	PA006000815	9/30/2008	$ -	$ -	
5048	PA007	Chester Housing Authority	PA007000010	6/30/2008	$ 4,035	$ -	
5049	PA007	Chester Housing Authority	PA007000011	6/30/2008	$ 6,425	$ -	
5050	PA007	Chester Housing Authority	PA007000013	6/30/2008	$ 2,719	$ 14,532	
5051	PA007	Chester Housing Authority	PA007000014	6/30/2008	$ -	$ -	
5052	PA007	Chester Housing Authority	PA007000015	6/30/2008	$ -	$ -	
5053	PA007	Chester Housing Authority	PA007000017	6/30/2008	$ -	$ -	
5054	PA007	Chester Housing Authority	PA007000018	6/30/2008	Not Available	Not Available	
5055	PA008	Harrisburg Housing Authority	PA008000001	12/31/2008	$ 1,706	$ -	
5056	PA008	Harrisburg Housing Authority	PA008000002	12/31/2008	$ 2,085	$ -	
5057	PA008	Harrisburg Housing Authority	PA008000003	12/31/2008	$ 5,497	$ -	
5058	PA008	Harrisburg Housing Authority	PA008000004	12/31/2008	$ 758	$ -	
5059	PA008	Harrisburg Housing Authority	PA008000005	12/31/2008	$ 948	$ 553	
5060	PA008	Harrisburg Housing Authority	PA008000006	12/31/2008	$ 569	$ -	
5061	PA008	Harrisburg Housing Authority	PA008000007	12/31/2008	$ 1,327	$ 15,271	
5062	PA008	Harrisburg Housing Authority	PA008000009	12/31/2008	$ 1,516	$ 13,729	
5063	PA008	Harrisburg Housing Authority	PA008000010	12/31/2008	$ 1,137	$ 5,762	
5064	PA009	Reading Housing Authority	PA009000010	3/31/2009	$ 2,488	$ 20,522	
5065	PA009	Reading Housing Authority	PA009000011	3/31/2009	$ 635	$ 10,563	
5066	PA009	Reading Housing Authority	PA009000020	3/31/2009	$ 3,272	$ 36,475	
5067	PA009	Reading Housing Authority	PA009000030	3/31/2009	$ 3,577	$ 83,348	
5068	PA010	Butler County Housing Authority	PA010000013	12/31/2008	$ -	$ 29,536	
5069	PA010	Butler County Housing Authority	PA010000249	12/31/2008	$ -	$ 43,526	
5070	PA010	Butler County Housing Authority	PA010000568	12/31/2008	$ -	$ 3,363	
5071	PA011	Bethlehem Housing Authority	PA011000001	3/31/2009	$ 3,696	$ 34,224	
5072	PA011	Bethlehem Housing Authority	PA011000002	3/31/2009	$ 3,696	$ 1,984	
5073	PA011	Bethlehem Housing Authority	PA011000003	3/31/2009	$ 3,696	$ 43,085	
5074	PA011	Bethlehem Housing Authority	PA011000004	3/31/2009	$ 3,696	$ 71,266	
5075	PA011	Bethlehem Housing Authority	PA011000015	3/31/2009	$ 200	$ -	
5076	PA012	Montgomery County Housing Authority	PA012002003	12/31/2008	$ -	$ 8,508	
5077	PA012	Montgomery County Housing Authority	PA012004005	12/31/2008	$ -	$ 7,521	
5078	PA012	Montgomery County Housing Authority	PA012006009	12/31/2008	$ -	$ 37,052	
5079	PA012	Montgomery County Housing Authority	PA012007011	12/31/2008	$ -	$ 24,134	
5080	PA013	Housing Authority of the City of Erie	PA013000001	3/31/2009	$ 1,131	$ 23,287	
5081	PA013	Housing Authority of the City of Erie	PA013000002	3/31/2009	$ 871	$ 25,572	
5082	PA013	Housing Authority of the City of Erie	PA013000003	3/31/2009	$ 1,288	$ 17,129	
5083	PA013	Housing Authority of the City of Erie	PA013000004	3/31/2009	$ 378	$ -	
5084	PA013	Housing Authority of the City of Erie	PA013000005	3/31/2009	$ 514	$ 27,619	
5085	PA013	Housing Authority of the City of Erie	PA013000006	3/31/2009	$ 532	$ 26,527	
5086	PA013	Housing Authority of the City of Erie	PA013000007	3/31/2009	$ 213	$ 16,061	
5087	PA014	Housing Authority of the County of Beaver	PA014000001	6/30/2008	$ 78	$ 2,660	
5088	PA014	Housing Authority of the County of Beaver	PA014000002	6/30/2008	$ 123	$ 27,569	
5089	PA014	Housing Authority of the County of Beaver	PA014000003	6/30/2008	$ 61	$ 1,858	
5090	PA014	Housing Authority of the County of Beaver	PA014000004	6/30/2008	$ 78	$ 11,130	
5091	PA014	Housing Authority of the County of Beaver	PA014000005	6/30/2008	$ 82	$ 18,063	
5092	PA014	Housing Authority of the County of Beaver	PA014000006	6/30/2008	$ 84	$ 41,557	
5093	PA014	Housing Authority of the County of Beaver	PA014000007	6/30/2008	$ 77	$ 28,290	
5094	PA014	Housing Authority of the County of Beaver	PA014000008	6/30/2008	$ 42	$ 9,181	
5095	PA014	Housing Authority of the County of Beaver	PA014000009	6/30/2008	$ 77	$ 47,232	
5096	PA015	Fayette County Housing Authority	PA015000001	6/30/2008	$ 7,125	$ 49,404	*
5097	PA015	Fayette County Housing Authority	PA015000002	6/30/2008	$ 4,845	$ -	
5098	PA015	Fayette County Housing Authority	PA015000003	6/30/2008	$ 3,135	$ -	
5099	PA015	Fayette County Housing Authority	PA015000004	6/30/2008	$ 3,990	$ -	
5100	PA015	Fayette County Housing Authority	PA015000005	6/30/2008	$ 3,135	$ -	
5101	PA015	Fayette County Housing Authority	PA015000006	6/30/2008	Not Available	Not Available	
5102	PA016	Schuylkill County Housing Authority	PA016000001	3/31/2009	$ 2,632	$ 19,180	
5103	PA016	Schuylkill County Housing Authority	PA016000002	3/31/2009	$ 2,522	$ 16,709	
5104	PA016	Schuylkill County Housing Authority	PA016000003	3/31/2009	$ 1,610	$ 19,569	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5105	PA017	Washington County Housing Authority	PA017000001	9/30/2008	$ 686	$ 5,882	
5106	PA017	Washington County Housing Authority	PA017000002	9/30/2008	$ 716	$ 11,602	
5107	PA017	Washington County Housing Authority	PA017000003	9/30/2008	$ 851	$ 18,678	
5108	PA017	Washington County Housing Authority	PA017000004	9/30/2008	$ 570	$ 1,198	
5109	PA017	Washington County Housing Authority	PA017000005	9/30/2008	$ 732	$ 19,133	
5110	PA018	Westmoreland County Hsg Authority	PA018000001	9/30/2008	$ 1,103	$ 9,783	
5111	PA018	Westmoreland County Hsg Authority	PA018000002	9/30/2008	$ 950	$ -	
5112	PA018	Westmoreland County Hsg Authority	PA018000003	9/30/2008	$ 587	$ 14,572	
5113	PA018	Westmoreland County Hsg Authority	PA018000004	9/30/2008	$ 358	$ 9,642	
5114	PA018	Westmoreland County Hsg Authority	PA018000005	9/30/2008	$ 628	$ 13,773	
5115	PA018	Westmoreland County Hsg Authority	PA018000006	9/30/2008	$ 382	$ 7,926	
5116	PA018	Westmoreland County Hsg Authority	PA018000007	9/30/2008	$ 676	$ 9,227	
5117	PA018	Westmoreland County Hsg Authority	PA018000008	9/30/2008	$ 778	$ 23,657	
5118	PA018	Westmoreland County Hsg Authority	PA018000009	9/30/2008	$ 852	$ 16,988	
5119	PA018	Westmoreland County Hsg Authority	PA018000010	9/30/2008	$ 815	$ 37,701	
5120	PA018	Westmoreland County Hsg Authority	PA018000011	9/30/2008	$ 1,051	$ 44,175	
5121	PA018	Westmoreland County Hsg Authority	PA018000012	9/30/2008	$ 409	$ 10,376	
5122	PA018	Westmoreland County Hsg Authority	PA018000013	9/30/2008	$ 521	$ 8,807	
5123	PA018	Westmoreland County Hsg Authority	PA018000014	9/30/2008	$ 520	$ 14,299	
5124	PA018	Westmoreland County Hsg Authority	PA018000015	9/30/2008	$ 492	$ 1,700	
5125	PA018	Westmoreland County Hsg Authority	PA018000016	9/30/2008	Not Available	Not Available	
5126	PA019	Johnstown Housing Authority	PA019000100	12/31/2008	$ 411	$ -	
5127	PA019	Johnstown Housing Authority	PA019000200	12/31/2008	$ 297	$ -	
5128	PA019	Johnstown Housing Authority	PA019000300	12/31/2008	$ 1,156	$ 9,762	
5129	PA019	Johnstown Housing Authority	PA019000500	12/31/2008	$ 604	$ 16,916	
5130	PA019	Johnstown Housing Authority	PA019000600	12/31/2008	$ 230	$ 5,223	
5131	PA019	Johnstown Housing Authority	PA019000800	12/31/2008	$ 401	$ 21,049	
5132	PA019	Johnstown Housing Authority	PA019000900	12/31/2008	$ 308	$ 31,098	
5133	PA019	Johnstown Housing Authority	PA019004100	12/31/2008	$ 996	$ 5,643	
5134	PA019	Johnstown Housing Authority	PA019004200	12/31/2008	$ 421	$ -	
5135	PA020	Mercer County Housing Authority	PA020000001	6/30/2008	$ 1,920	$ 2,953	
5136	PA020	Mercer County Housing Authority	PA020000002	6/30/2008	$ 1,436	$ 8,705	
5137	PA020	Mercer County Housing Authority	PA020000003	6/30/2008	$ 1,654	$ -	
5138	PA020	Mercer County Housing Authority	PA020000004	6/30/2008	$ 1,788	$ 8,749	
5139	PA020	Mercer County Housing Authority	PA020000018	6/30/2008	$ 486	$ -	
5140	PA020	Mercer County Housing Authority	PA020000019	6/30/2008	$ 414	$ -	
5141	PA021	Housing Authority of the County of Lycoming	PA021000001	12/31/2008	$ 3,210	$ 27,891	
5142	PA021	Housing Authority of the County of Lycoming	PA021000002	12/31/2008	$ 8,725	$ 26,786	
5143	PA022	Housing Authority of the City of York	PA022000001	9/30/2008	$ 722	$ 639	
5144	PA022	Housing Authority of the City of York	PA022000002	9/30/2008	$ 722	$ 6,834	
5145	PA022	Housing Authority of the City of York	PA022000003	9/30/2008	$ 722	$ 13,127	
5146	PA022	Housing Authority of the City of York	PA022000004	9/30/2008	$ 722	$ 48,649	
5147	PA022	Housing Authority of the City of York	PA022000005	9/30/2008	$ 722	$ 3,746	
5148	PA022	Housing Authority of the City of York	PA022000006	9/30/2008	$ 722	$ 16,308	
5149	PA022	Housing Authority of the City of York	PA022000007	9/30/2008	$ 722	$ 11,241	
5150	PA022	Housing Authority of the City of York	PA022000008	9/30/2008	$ 722	$ 21,084	
5151	PA023	Housing Authority County of Delaware	PA023000001	3/31/2009	$ -	$ 1,102	
5152	PA023	Housing Authority County of Delaware	PA023000002	3/31/2009	$ -	$ 63	
5153	PA023	Housing Authority County of Delaware	PA023000003	3/31/2009	$ -	$ 953	
5154	PA023	Housing Authority County of Delaware	PA023000004	3/31/2009	$ -	$ 709	
5155	PA023	Housing Authority County of Delaware	PA023000006	3/31/2009	$ -	$ 2,445	
5156	PA023	Housing Authority County of Delaware	PA023000007	3/31/2009	$ -	$ 1,456	
5157	PA023	Housing Authority County of Delaware	PA023000008	3/31/2009	Not Available	Not Available	
5158	PA024	Easton Housing Authority	PA024000001	12/31/2008	$ 8,380	$ -	
5159	PA024	Easton Housing Authority	PA024000002	12/31/2008	Not Available	Not Available	
5160	PA024	Easton Housing Authority	PA024000004	12/31/2008	Not Available	Not Available	
5161	PA024	Easton Housing Authority	PA024000008	12/31/2008	Not Available	Not Available	
5162	PA025	Connellsville Housing Authority	PA025000001	6/30/2008	$ 7,770	$ 28,441	
5163	PA026	Housing Auth Co of Lawrence	PA026000002	12/31/2008	$ -	$ -	
5164	PA026	Housing Auth Co of Lawrence	PA026000003	12/31/2008	$ -	$ 5,833	
5165	PA026	Housing Auth Co of Lawrence	PA026000004	12/31/2008	$ -	$ 7,816	
5166	PA026	Housing Auth Co of Lawrence	PA026000005	12/31/2008	$ -	$ 558	
5167	PA026	Housing Auth Co of Lawrence	PA026000010	12/31/2008	$ -	$ 10,293	
5168	PA027	Huntingdon County Housing Authority	PA027000001	Not Available	Not Available	Not Available	
5169	PA027	Huntingdon County Housing Authority	PA027000002	Not Available	Not Available	Not Available	
5170	PA028	The Housing Authority of Monroe County	PA028000008	12/31/2008	$ 5,325	$ 23,634	
5171	PA028	The Housing Authority of Monroe County	PA028000009	12/31/2008	$ -	$ 24,089	
5172	PA029	Somerset County Housing Authority	PA029000001	9/30/2008	$ 3,195	$ 13,065	
5173	PA030	The Housing Auth of the City of Carbondale	PA030000012	Not Available	Not Available	Not Available	
5174	PA030	The Housing Auth of the City of Carbondale	PA030000346	Not Available	Not Available	Not Available	
5175	PA031	Altoona Housing Authority	PA031000001	6/30/2008	$ -	$ 9,496	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5176	PA031	Altoona Housing Authority	PA031000002	6/30/2008	$ -	$ 57,962	
5177	PA032	The Housing Authority of Montour County	PA032000001	6/30/2008	$ 7,600	$ 29,352	
5178	PA033	Meadville Housing Authority	PA033000001	3/31/2009	$ 3,290	$ 38,691	
5179	PA033	Meadville Housing Authority	PA033000002	3/31/2009	Not Available	Not Available	
5180	PA033	Meadville Housing Authority	PA033000003	3/31/2009	Not Available	Not Available	
5181	PA034	Housing Authority of the County of Franklin	PA034000100	3/31/2009	$ 1,778	$ 14,125	
5182	PA034	Housing Authority of the County of Franklin	PA034000200	3/31/2009	$ 2,835	$ 19,195	
5183	PA034	Housing Authority of the County of Franklin	PA034000300	3/31/2009	$ 1,034	$ 10,002	
5184	PA034	Housing Authority of the County of Franklin	PA034000400	3/31/2009	$ 1,094	$ 9,912	
5185	PA035	Housing Authority of the County of Dauphin	PA035000001	6/30/2008	$ -	$ 3,595	
5186	PA035	Housing Authority of the County of Dauphin	PA035000002	6/30/2008	$ -	$ 1,817	
5187	PA035	Housing Authority of the County of Dauphin	PA035000003	6/30/2008	$ -	$ -	
5188	PA035	Housing Authority of the County of Dauphin	PA035000004	6/30/2008	$ -	$ 13,699	
5189	PA035	Housing Authority of the County of Dauphin	PA035000005	6/30/2008	$ -	$ 14,407	
5190	PA035	Housing Authority of the County of Dauphin	PA035000006	6/30/2008	$ -	$ -	
5191	PA035	Housing Authority of the County of Dauphin	PA035000007	6/30/2008	$ -	$ 8,923	
5192	PA035	Housing Authority of the County of Dauphin	PA035000008	6/30/2008	$ -	$ 9,803	
5193	PA035	Housing Authority of the County of Dauphin	PA035000009	6/30/2008	$ -	$ -	
5194	PA035	Housing Authority of the County of Dauphin	PA035000010	6/30/2008	$ -	$ 4,500	
5195	PA036	The Housing Auth of the City of Lancaster	PA036000012	9/30/2008	$ 3,040	$ 16,438	
5196	PA036	The Housing Auth of the City of Lancaster	PA036000034	9/30/2008	$ 3,580	$ 40,573	
5197	PA036	The Housing Auth of the City of Lancaster	PA036000711	9/30/2008	$ 1,624	$ 6,477	
5198	PA037	Housing Authority of the City of Pottsville	PA037000001	3/31/2009	$ -	$ 4,223	
5199	PA037	Housing Authority of the City of Pottsville	PA037000002	3/31/2009	$ -	$ 9,005	
5200	PA037	Housing Authority of the City of Pottsville	PA037000003	3/31/2009	$ -	$ 1,696	
5201	PA037	Housing Authority of the City of Pottsville	PA037000004	3/31/2009	$ -	$ 20,423	
5202	PA038	Lackawanna County Housing Authority	PA038000031	6/30/2008	$ 1,338	$ 26,351	
5203	PA038	Lackawanna County Housing Authority	PA038000032	6/30/2008	$ 2,609	$ 21,428	
5204	PA038	Lackawanna County Housing Authority	PA038000033	6/30/2008	$ 1,004	$ 28,528	
5205	PA038	Lackawanna County Housing Authority	PA038000034	6/30/2008	$ 937	$ 18,185	
5206	PA039	Armstrong County Housing Authority	PA039000011	12/31/2008	$ 977	$ 16,317	
5207	PA039	Armstrong County Housing Authority	PA039000012	12/31/2008	$ 1,700	$ 29,874	
5208	PA039	Armstrong County Housing Authority	PA039000013	12/31/2008	$ 1,572	$ 23,063	
5209	PA040	The Housing Authority of Clinton County	PA040000001	12/31/2008	$ 2,238	$ 23,758	
5210	PA040	The Housing Authority of Clinton County	PA040000002	12/31/2008	$ 2,238	$ 31,677	
5211	PA040	The Housing Authority of Clinton County	PA040000003	12/31/2008	$ 2,238	$ 718	
5212	PA041	The Housing Auth of the County of Mifflin	PA041000001	12/31/2008	$ 5,209	$ 35,792	
5213	PA041	The Housing Auth of the County of Mifflin	PA041000002	12/31/2008	Not Available	Not Available	
5214	PA041	The Housing Auth of the County of Mifflin	PA041000003	12/31/2008	Not Available	Not Available	
5215	PA041	The Housing Auth of the County of Mifflin	PA041000004	12/31/2008	Not Available	Not Available	
5216	PA041	The Housing Auth of the County of Mifflin	PA041000005	12/31/2008	Not Available	Not Available	
5217	PA042	Housing Authority of the City of Pittston	PA042000001	12/31/2008	$ 4,134	$ 19,313	
5218	PA042	Housing Authority of the City of Pittston	PA042000002	12/31/2008	Not Available	Not Available	
5219	PA043	The Housing Auth of the City of Nanticoke	PA043004301	9/30/2008	$ 7,680	$ 48,336	
5220	PA043	The Housing Auth of the City of Nanticoke	PA043004302	9/30/2008	$ 4,320	$ 23,659	
5221	PA044	The Housing Authority of the City of Hazleton	PA044000001	Not Available	Not Available	Not Available	
5222	PA044	The Housing Authority of the City of Hazleton	PA044000002	Not Available	Not Available	Not Available	
5223	PA044	The Housing Authority of the City of Hazleton	PA044000003	Not Available	Not Available	Not Available	
5224	PA045	Greene County Housing Authority	PA045000001	12/31/2008	$ 3,275	$ 40,816	
5225	PA045	Greene County Housing Authority	PA045000002	12/31/2008	Not Available	Not Available	
5226	PA046	Housing Authority of the County of Chester	PA046000004	12/31/2008	$ 1,545	$ 8,382	
5227	PA046	Housing Authority of the County of Chester	PA046000008	12/31/2008	$ 2,318	$ 484	
5228	PA046	Housing Authority of the County of Chester	PA046000012	12/31/2008	$ -	$ -	
5229	PA046	Housing Authority of the County of Chester	PA046000013	12/31/2008	$ -	$ -	
5230	PA046	Housing Authority of the County of Chester	PA046000014	12/31/2008	$ -	$ -	
5231	PA046	Housing Authority of the County of Chester	PA046000015	12/31/2008	$ -	$ -	
5232	PA046	Housing Authority of the County of Chester	PA046000025	12/31/2008	$ 3,090	$ 10,073	
5233	PA047	Wilkes Barre Housing Authority	PA047000001	12/31/2008	$ 1,795	$ 21,703	
5234	PA047	Wilkes Barre Housing Authority	PA047000002	12/31/2008	$ 2,773	$ 35,668	
5235	PA047	Wilkes Barre Housing Authority	PA047000003	12/31/2008	$ 1,713	$ 27,254	
5236	PA047	Wilkes Barre Housing Authority	PA047000005	12/31/2008	$ 1,876	$ 18,211	
5237	PA048	Indiana County Housing Authority	PA048000001	6/30/2008	$ 3,100	$ 22,529	
5238	PA049	Bradford City Housing Authority	PA049000001	12/31/2008	$ 3,051	$ 22,527	
5239	PA050	Tioga County Housing Authority	PA050000001	6/30/2008	$ 907	$ 17,868	
5240	PA050	Tioga County Housing Authority	PA050000002	6/30/2008	$ 1,175	$ 22,704	
5241	PA050	Tioga County Housing Authority	PA050000003	6/30/2008	$ 1,723	$ 18,500	
5242	PA051	Bucks County Housing Authority	PA051000001	12/31/2008	$ 530	$ 39,879	
5243	PA051	Bucks County Housing Authority	PA051000006	12/31/2008	$ 449	$ 29,845	
5244	PA051	Bucks County Housing Authority	PA051000008	12/31/2008	$ 41	$ 595	
5245	PA051	Bucks County Housing Authority	PA051000009	12/31/2008	$ 184	$ 4,570	
5246	PA051	Bucks County Housing Authority	PA051000010	12/31/2008	$ 143	$ 8,950	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5247	PA051	Bucks County Housing Authority	PA051000011	12/31/2008	$ 388	$ 36,154	
5248	PA051	Bucks County Housing Authority	PA051000013	12/31/2008	$ 306	$ 27,775	
5249	PA052	Housing Authority of the County of Lebanon	PA052000001	6/30/2008	$ 1,330	$ 21,395	
5250	PA052	Housing Authority of the County of Lebanon	PA052000002	6/30/2008	$ 1,330	$ 26,247	
5251	PA052	Housing Authority of the County of Lebanon	PA052000003	6/30/2008	$ 1,330	$ 26,768	
5252	PA053	Sunbury Housing Authority	PA053000001	6/30/2008	$ 940	$ 11,019	
5253	PA053	Sunbury Housing Authority	PA053000002	6/30/2008	$ 2,380	$ 22,012	
5254	PA054	Elk County Housing Authority	PA054000001	9/30/2008	$ 3,836	$ 17,086	
5255	PA054	Elk County Housing Authority	PA054000002	9/30/2008	$ 3,014	$ 6,094	
5256	PA055	Shamokin Housing Authority	PA055000001	9/30/2008	$ 2,723	$ 12,281	
5257	PA055	Shamokin Housing Authority	PA055000002	9/30/2008	$ 2,777	$ 32	
5258	PA056	Housing Authority of the City of Franklin	PA056000001	6/30/2008	$ 1,215	$ 8,447	
5259	PA056	Housing Authority of the City of Franklin	PA056000002	6/30/2008	$ -	$ 2,377	
5260	PA057	Housing Authority of the County of Luzerne	PA057000001	12/31/2008	$ 4,300	$ 46,057	
5261	PA057	Housing Authority of the County of Luzerne	PA057000002	12/31/2008	$ 3,800	$ 61,533	
5262	PA057	Housing Authority of the County of Luzerne	PA057000003	12/31/2008	$ 4,300	$ 56,472	
5263	PA058	Titusville Housing Authority	PA058000001	9/30/2008	$ 3,480	$ 19,862	
5264	PA059	Oil City Housing Authority	PA059000001	12/31/2008	$ 1,598	$ 11,175	
5265	PA059	Oil City Housing Authority	PA059000002	12/31/2008	$ 1,417	$ 5,424	
5266	PA060	Housing Auth of the County of Northumberland	PA060000001	Not Available	Not Available	Not Available	
5267	PA060	Housing Auth of the County of Northumberland	PA060000002	Not Available	Not Available	Not Available	
5268	PA061	Jefferson County Housing Authority	PA061120000	Not Available	Not Available	Not Available	
5269	PA061	Jefferson County Housing Authority	PA061345789	Not Available	Not Available	Not Available	
5270	PA063	Dubois Housing Authority	PA063000001	9/30/2008	$ 1,481	$ 15,856	
5271	PA064	Bradford County Housing Authority	PA064000001	6/30/2008	$ 702	$ 10,438	
5272	PA064	Bradford County Housing Authority	PA064000002	6/30/2008	$ 1,248	$ 23,185	
5273	PA064	Bradford County Housing Authority	PA064000003	6/30/2008	$ 1,950	$ 31,222	
5274	PA065	Clearfield County Housing Authority	PA065000001	3/31/2009	$ 2,036	$ 14,330	
5275	PA066	Corry Housing Authority	PA066000001	12/31/2008	$ 3,200	$ 11,025	
5276	PA067	Carbon County Housing Authority	PA067000001	9/30/2008	$ 2,000	$ 6,656	
5277	PA067	Carbon County Housing Authority	PA067000002	9/30/2008	$ 1,500	$ 21,467	
5278	PA069	Blair County Housing Authority	PA069000001	12/31/2008	$ 4,000	$ 8,402	
5279	PA071	Housing Authority of the County of Berks	PA071000001	3/31/2009	$ 5,000	$ 25,930	
5280	PA071	Housing Authority of the County of Berks	PA071000002	3/31/2009	Not Available	Not Available	
5281	PA073	The Wyoming Co Housing & Redevelopment Auth	PA073000001	12/31/2008	$ 2,000	$ 8,555	
5282	PA074	Susquehanna Co Housing/Redevelopment Auth	PA074018847	12/31/2008	$ 2,244	$ 2,119	
5283	PA075	Cumberland Co Redevelopment & Housing Auth	PA075000001	6/30/2008	$ 10,303	$ 21,307	
5284	PA076	Northampton County Housing Authority	PA076076001	12/31/2008	$ 5,985	$ 15,871	
5285	PA079	Housing Authority of the County of Warren	PA079000001	12/31/2008	$ 2,624	$ 27,742	
5286	PA079	Housing Authority of the County of Warren	PA079000004	12/31/2008	$ 486	$ 5,962	
5287	PA080	McKean County Housing Authority	PA080000001	9/30/2008	$ 13,000	$ 33,677	
5288	PA080	McKean County Housing Authority	PA080000002	9/30/2008	Not Available	Not Available	
5289	PA081	Lehigh County Housing Authority	PA081000001	12/31/2008	$ 1,490	$ 22,539	
5290	PA081	Lehigh County Housing Authority	PA081000002	12/31/2008	$ 1,370	$ 31,786	
5291	PA083	Columbia County Housing Authority	PA083000001	Not Available	Not Available	Not Available	
5292	PA083	Columbia County Housing Authority	PA083000004	Not Available	Not Available	Not Available	
5293	PA085	Bedford County Housing Authority	PA085000001	Not Available	Not Available	Not Available	
5294	PA086	Clarion County Housing Authority	PA086000001	6/30/2008	$ 2,696	$ 4,171	
5295	PA087	Erie County Housing Authority	PA087000001	12/31/2008	$ 3,600	$ 21,988	
5296	PA088	Centre County Housing Authority	PA088000001	Not Available	Not Available	Not Available	
5297	PA089	Venango County Housing Authority	PA089000001	6/30/2009	$ 2,000	$ 155	
5298	PA092	Snyder County Housing Authority	PA092000001	6/30/2008	$ 2,800	$ 4,549	
5299	RI001	Housing Authority Providence	RI001000001	6/30/2008	$ 10,309	$ -	
5300	RI001	Housing Authority Providence	RI001000002	6/30/2008	Not Available	Not Available	
5301	RI001	Housing Authority Providence	RI001000003	6/30/2008	$ 13,965	$ -	
5302	RI001	Housing Authority Providence	RI001000004	6/30/2008	$ 9,072	$ 6,878	
5303	RI001	Housing Authority Providence	RI001000005	6/30/2008	$ 8,000	$ 17,299	
5304	RI001	Housing Authority Providence	RI001000006	6/30/2008	$ 5,608	$ 13,130	
5305	RI001	Housing Authority Providence	RI001000007	6/30/2008	$ 5,333	$ 3,673	
5306	RI001	Housing Authority Providence	RI001000008	6/30/2008	$ 2,914	$ 2,850	
5307	RI001	Housing Authority Providence	RI001000009	6/30/2008	$ 5,333	$ 5,605	
5308	RI002	Housing Authority of the City of Pawtucket	RI002000001	Not Available	Not Available	Not Available	
5309	RI002	Housing Authority of the City of Pawtucket	RI002000002	Not Available	Not Available	Not Available	
5310	RI002	Housing Authority of the City of Pawtucket	RI002000003	Not Available	Not Available	Not Available	
5311	RI002	Housing Authority of the City of Pawtucket	RI002000004	Not Available	Not Available	Not Available	
5312	RI002	Housing Authority of the City of Pawtucket	RI002000005	Not Available	Not Available	Not Available	
5313	RI002	Housing Authority of the City of Pawtucket	RI002000006	Not Available	Not Available	Not Available	
5314	RI002	Housing Authority of the City of Pawtucket	RI002000007	Not Available	Not Available	Not Available	
5315	RI003	Woonsocket Housing Authority	RI003000001	12/31/2008	$ -	$ 14,688	
5316	RI003	Woonsocket Housing Authority	RI003000002	12/31/2008	$ -	$ -	
5317	RI003	Woonsocket Housing Authority	RI003000003	12/31/2008	$ -	$ 33,978	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5318	RI003	Woonsocket Housing Authority	RI003000004	12/31/2008	$ -	$ 49,850	
5319	RI003	Woonsocket Housing Authority	RI003000005	12/31/2008	$ -	$ 22,668	
5320	RI003	Woonsocket Housing Authority	RI003000006	12/31/2008	$ -	$ 23,738	
5321	RI003	Woonsocket Housing Authority	RI003000007	12/31/2008	$ -	$ 7,398	
5322	RI004	Central Falls Housing Authority	RI004000001	9/30/2008	$ 891	$ 21,379	
5323	RI004	Central Falls Housing Authority	RI004000002	9/30/2008	$ 1,454	$ 32,353	
5324	RI005	The Housing Authority of the City of Newport	RI005000001	3/31/2009	$ -	$ -	
5325	RI005	The Housing Authority of the City of Newport	RI005000002	3/31/2009	$ -	$ -	
5326	RI005	The Housing Authority of the City of Newport	RI005000003	3/31/2009	$ -	$ -	
5327	RI005	The Housing Authority of the City of Newport	RI005000004	3/31/2009	$ -	$ 8,600	
5328	RI005	The Housing Authority of the City of Newport	RI005000005	3/31/2009	$ -	$ 7,691	
5329	RI005	The Housing Authority of the City of Newport	RI005000006	3/31/2009	$ -	$ -	
5330	RI005	The Housing Authority of the City of Newport	RI005000007	3/31/2009	$ -	$ -	
5331	RI005	The Housing Authority of the City of Newport	RI005000008	3/31/2009	$ -	$ -	
5332	RI005	The Housing Authority of the City of Newport	RI005000011	3/31/2009	$ -	$ -	
5333	RI006	Cranston Housing Authority	RI006000001	Not Available	Not Available	Not Available	
5334	RI006	Cranston Housing Authority	RI006000002	Not Available	Not Available	Not Available	
5335	RI006	Cranston Housing Authority	RI006000003	Not Available	Not Available	Not Available	
5336	RI006	Cranston Housing Authority	RI006000004	Not Available	Not Available	Not Available	
5337	RI006	Cranston Housing Authority	RI006000005	Not Available	Not Available	Not Available	
5338	RI007	East Providence Housing Authority	RI007000001	9/30/2008	$ -	$ 32,767	
5339	RI007	East Providence Housing Authority	RI007000002	9/30/2008	$ -	$ 28,408	
5340	RI007	East Providence Housing Authority	RI007000003	9/30/2008	$ -	$ 10,330	
5341	RI007	East Providence Housing Authority	RI007000004	9/30/2008	$ -	$ 19,247	
5342	RI008	Westerly Housing Authority	RI008000001	9/30/2008	$ 2,574	$ 29,927	
5343	RI009	Johnston Housing Authority	RI009000001	12/31/2008	$ 3,360	$ 35,368	
5344	RI010	Cumberland Housing Authority	RI010000001	3/31/2009	$ 3,300	$ 40,414	
5345	RI011	Warwick Housing Authority	RI011000001	12/31/2008	$ -	$ 35,754	
5346	RI011	Warwick Housing Authority	RI011000002	12/31/2008	$ -	$ 22,052	
5347	RI011	Warwick Housing Authority	RI011000003	12/31/2008	$ -	$ 41,333	
5348	RI011	Warwick Housing Authority	RI011000004	12/31/2008	$ -	$ 11,316	
5349	RI012	South Kingstown Housing Authority	RI012000001	3/31/2009	$ 2,513	$ 7,084	
5350	RI013	Portsmouth Housing Authority	RI013000001	12/31/2008	$ 2,050	$ 9,914	
5351	RI014	Burrillville Housing Authority	RI014000001	9/30/2008	$ 3,504	$ 14,807	
5352	RI015	West Warwick Housing Authority	RI015000001	12/31/2008	$ 4,980	$ 44,955	
5353	RI015	West Warwick Housing Authority	RI015000002	12/31/2008	Not Available	Not Available	
5354	RI016	Coventry Housing Authority	RI016000001	12/31/2008	$ 4,050	$ 49,227	
5355	RI017	North Providence Housing Authority	RI017000001	3/31/2009	$ 2,400	$ 28,901	
5356	RI018	Lincoln Housing Authority	RI018000001	9/30/2008	$ 22,359	$ 67,214	
5357	RI019	Bristol Housing Authority	RI019000001	6/30/2008	$ 3,420	$ 53,562	
5358	RI020	Smithfield Housing Authority	RI020000001	Not Available	Not Available	Not Available	
5359	RI021	Jamestown Housing Authority	RI021000001	Not Available	Not Available	Not Available	
5360	RI022	Warren Housing Authority	RI022000001	6/30/2008	$ 1,400	$ 32,509	
5361	RI024	East Greenwich Housing Authority	RI024000001	6/30/2008	$ -	$ 576	
5362	RI026	Narragansett Housing Authority	RI026000001	Not Available	Not Available	Not Available	
5363	RI027	Tiverton Housing Authority	RI027000001	12/31/2008	$ 2,887	$ 9,160	
5364	RQ005	Puerto Rico Public Housing Administration	RQ005001001	6/30/2008	$ -	$ -	
5365	RQ005	Puerto Rico Public Housing Administration	RQ005001002	6/30/2008	$ -	$ -	
5366	RQ005	Puerto Rico Public Housing Administration	RQ005001003	6/30/2008	$ -	$ 2,393	
5367	RQ005	Puerto Rico Public Housing Administration	RQ005001004	6/30/2008	$ -	$ 679	
5368	RQ005	Puerto Rico Public Housing Administration	RQ005001005	6/30/2008	$ -	$ 3,730	
5369	RQ005	Puerto Rico Public Housing Administration	RQ005001006	6/30/2008	$ -	$ 269	
5370	RQ005	Puerto Rico Public Housing Administration	RQ005001007	6/30/2008	$ -	$ -	
5371	RQ005	Puerto Rico Public Housing Administration	RQ005001008	6/30/2008	$ -	$ -	
5372	RQ005	Puerto Rico Public Housing Administration	RQ005001009	6/30/2008	$ -	$ -	
5373	RQ005	Puerto Rico Public Housing Administration	RQ005001010	6/30/2008	$ -	$ -	
5374	RQ005	Puerto Rico Public Housing Administration	RQ005001011	6/30/2008	$ -	$ -	
5375	RQ005	Puerto Rico Public Housing Administration	RQ005001012	6/30/2008	$ -	$ 405	
5376	RQ005	Puerto Rico Public Housing Administration	RQ005001013	6/30/2008	$ -	$ 791	
5377	RQ005	Puerto Rico Public Housing Administration	RQ005001014	6/30/2008	$ -	$ 1,000	
5378	RQ005	Puerto Rico Public Housing Administration	RQ005001015	6/30/2008	$ -	$ -	
5379	RQ005	Puerto Rico Public Housing Administration	RQ005001016	6/30/2008	$ -	$ -	
5380	RQ005	Puerto Rico Public Housing Administration	RQ005001017	6/30/2008	$ -	$ 117	
5381	RQ005	Puerto Rico Public Housing Administration	RQ005001018	6/30/2008	$ -	$ -	
5382	RQ005	Puerto Rico Public Housing Administration	RQ005001019	6/30/2008	$ -	$ -	
5383	RQ005	Puerto Rico Public Housing Administration	RQ005002001	6/30/2008	$ -	$ -	
5384	RQ005	Puerto Rico Public Housing Administration	RQ005002002	6/30/2008	$ -	$ -	
5385	RQ005	Puerto Rico Public Housing Administration	RQ005002003	6/30/2008	$ -	$ -	
5386	RQ005	Puerto Rico Public Housing Administration	RQ005002004	6/30/2008	$ -	$ -	
5387	RQ005	Puerto Rico Public Housing Administration	RQ005002005	6/30/2008	$ -	$ 325	
5388	RQ005	Puerto Rico Public Housing Administration	RQ005002006	6/30/2008	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5389	RQ005	Puerto Rico Public Housing Administration	RQ005002007	6/30/2008	$ -	$ 2,562	
5390	RQ005	Puerto Rico Public Housing Administration	RQ005002008	6/30/2008	$ -	$ -	
5391	RQ005	Puerto Rico Public Housing Administration	RQ005002009	6/30/2008	$ -	$ -	
5392	RQ005	Puerto Rico Public Housing Administration	RQ005002010	6/30/2008	$ -	$ -	
5393	RQ005	Puerto Rico Public Housing Administration	RQ005002011	6/30/2008	$ -	$ -	
5394	RQ005	Puerto Rico Public Housing Administration	RQ005002012	6/30/2008	$ -	$ -	
5395	RQ005	Puerto Rico Public Housing Administration	RQ005002013	6/30/2008	$ -	$ 3,830	
5396	RQ005	Puerto Rico Public Housing Administration	RQ005002014	6/30/2008	$ -	$ 4,284	
5397	RQ005	Puerto Rico Public Housing Administration	RQ005002015	6/30/2008	$ -	$ 656	
5398	RQ005	Puerto Rico Public Housing Administration	RQ005002016	6/30/2008	$ -	$ -	
5399	RQ005	Puerto Rico Public Housing Administration	RQ005002017	6/30/2008	$ 1,000	$ 784	
5400	RQ005	Puerto Rico Public Housing Administration	RQ005002018	6/30/2008	$ -	$ 1,395	
5401	RQ005	Puerto Rico Public Housing Administration	RQ005002019	6/30/2008	$ -	$ -	
5402	RQ005	Puerto Rico Public Housing Administration	RQ005002020	6/30/2008	$ -	$ -	
5403	RQ005	Puerto Rico Public Housing Administration	RQ005002021	6/30/2008	$ -	$ 4,445	
5404	RQ005	Puerto Rico Public Housing Administration	RQ005002022	6/30/2008	$ -	$ -	
5405	RQ005	Puerto Rico Public Housing Administration	RQ005002023	6/30/2008	$ -	$ -	
5406	RQ005	Puerto Rico Public Housing Administration	RQ005002024	6/30/2008	$ -	$ 2,996	
5407	RQ005	Puerto Rico Public Housing Administration	RQ005002025	6/30/2008	$ -	$ 6,678	
5408	RQ005	Puerto Rico Public Housing Administration	RQ005002026	6/30/2008	$ -	$ 25	
5409	RQ005	Puerto Rico Public Housing Administration	RQ005002027	6/30/2008	$ -	$ 8,099	
5410	RQ005	Puerto Rico Public Housing Administration	RQ005002028	6/30/2008	$ -	$ 1,796	
5411	RQ005	Puerto Rico Public Housing Administration	RQ005002029	6/30/2008	$ -	$ 1,405	
5412	RQ005	Puerto Rico Public Housing Administration	RQ005002030	6/30/2008	$ -	$ 774	
5413	RQ005	Puerto Rico Public Housing Administration	RQ005002031	6/30/2008	$ -	$ -	
5414	RQ005	Puerto Rico Public Housing Administration	RQ005002032	6/30/2008	$ -	$ -	
5415	RQ005	Puerto Rico Public Housing Administration	RQ005002034	6/30/2008	$ -	$ 1,745	
5416	RQ005	Puerto Rico Public Housing Administration	RQ005003001	6/30/2008	$ -	$ 18,293	
5417	RQ005	Puerto Rico Public Housing Administration	RQ005003002	6/30/2008	$ -	$ 6,140	
5418	RQ005	Puerto Rico Public Housing Administration	RQ005003003	6/30/2008	$ -	$ 6,283	
5419	RQ005	Puerto Rico Public Housing Administration	RQ005003004	6/30/2008	$ -	$ -	
5420	RQ005	Puerto Rico Public Housing Administration	RQ005003005	6/30/2008	$ -	$ -	
5421	RQ005	Puerto Rico Public Housing Administration	RQ005003006	6/30/2008	$ -	$ 6,078	
5422	RQ005	Puerto Rico Public Housing Administration	RQ005003007	6/30/2008	$ -	$ -	
5423	RQ005	Puerto Rico Public Housing Administration	RQ005003008	6/30/2008	$ -	$ 580	
5424	RQ005	Puerto Rico Public Housing Administration	RQ005003010	6/30/2008	$ -	$ 3,547	
5425	RQ005	Puerto Rico Public Housing Administration	RQ005003011	6/30/2008	$ -	$ 2,538	
5426	RQ005	Puerto Rico Public Housing Administration	RQ005003012	6/30/2008	$ -	$ -	
5427	RQ005	Puerto Rico Public Housing Administration	RQ005003013	6/30/2008	$ -	$ 2,715	
5428	RQ005	Puerto Rico Public Housing Administration	RQ005003014	6/30/2008	$ -	$ 6,110	
5429	RQ005	Puerto Rico Public Housing Administration	RQ005003015	6/30/2008	$ 4,800	$ -	
5430	RQ005	Puerto Rico Public Housing Administration	RQ005003016	6/30/2008	$ -	$ 2,598	
5431	RQ005	Puerto Rico Public Housing Administration	RQ005003017	6/30/2008	$ -	$ 12,113	
5432	RQ005	Puerto Rico Public Housing Administration	RQ005003018	6/30/2008	$ -	$ 14,280	
5433	RQ005	Puerto Rico Public Housing Administration	RQ005003019	6/30/2008	$ -	$ 6,350	
5434	RQ005	Puerto Rico Public Housing Administration	RQ005003020	6/30/2008	$ -	$ 8,404	
5435	RQ005	Puerto Rico Public Housing Administration	RQ005003021	6/30/2008	$ -	$ 16,145	
5436	RQ005	Puerto Rico Public Housing Administration	RQ005003022	6/30/2008	$ -	$ 2,400	
5437	RQ005	Puerto Rico Public Housing Administration	RQ005003023	6/30/2008	$ -	$ 7,561	
5438	RQ005	Puerto Rico Public Housing Administration	RQ005003024	6/30/2008	$ -	$ 18,620	
5439	RQ005	Puerto Rico Public Housing Administration	RQ005003025	6/30/2008	$ -	$ 12,485	
5440	RQ005	Puerto Rico Public Housing Administration	RQ005003026	6/30/2008	$ -	$ -	
5441	RQ005	Puerto Rico Public Housing Administration	RQ005003027	6/30/2008	$ -	$ 1,522	
5442	RQ005	Puerto Rico Public Housing Administration	RQ005003028	6/30/2008	$ -	$ 8,929	
5443	RQ005	Puerto Rico Public Housing Administration	RQ005004001	6/30/2008	$ -	$ 2,127	
5444	RQ005	Puerto Rico Public Housing Administration	RQ005004002	6/30/2008	$ -	$ -	
5445	RQ005	Puerto Rico Public Housing Administration	RQ005004003	6/30/2008	$ -	$ 5,340	
5446	RQ005	Puerto Rico Public Housing Administration	RQ005004004	6/30/2008	$ -	$ 10,955	
5447	RQ005	Puerto Rico Public Housing Administration	RQ005004005	6/30/2008	$ -	$ 6,448	
5448	RQ005	Puerto Rico Public Housing Administration	RQ005004006	6/30/2008	$ -	$ 558	
5449	RQ005	Puerto Rico Public Housing Administration	RQ005004007	6/30/2008	$ -	$ 844	
5450	RQ005	Puerto Rico Public Housing Administration	RQ005004008	6/30/2008	$ -	$ 2,864	
5451	RQ005	Puerto Rico Public Housing Administration	RQ005004009	6/30/2008	$ -	$ -	
5452	RQ005	Puerto Rico Public Housing Administration	RQ005004010	6/30/2008	$ -	$ 1,607	
5453	RQ005	Puerto Rico Public Housing Administration	RQ005004011	6/30/2008	$ -	$ 1,454	
5454	RQ005	Puerto Rico Public Housing Administration	RQ005004012	6/30/2008	$ -	$ 2,093	
5455	RQ005	Puerto Rico Public Housing Administration	RQ005004013	6/30/2008	$ -	$ 5,817	
5456	RQ005	Puerto Rico Public Housing Administration	RQ005004014	6/30/2008	$ -	$ 2,424	
5457	RQ005	Puerto Rico Public Housing Administration	RQ005004015	6/30/2008	$ -	$ -	
5458	RQ005	Puerto Rico Public Housing Administration	RQ005004016	6/30/2008	$ -	$ 1,719	
5459	RQ005	Puerto Rico Public Housing Administration	RQ005004017	6/30/2008	$ -	$ 2,167	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5460	RQ005	Puerto Rico Public Housing Administration	RQ005004018	6/30/2008	$ -	$ 1,704	
5461	RQ005	Puerto Rico Public Housing Administration	RQ005004019	6/30/2008	$ -	$ 325	
5462	RQ005	Puerto Rico Public Housing Administration	RQ005004020	6/30/2008	$ -	$ -	
5463	RQ005	Puerto Rico Public Housing Administration	RQ005005001	6/30/2008	$ -	$ 3,222	
5464	RQ005	Puerto Rico Public Housing Administration	RQ005005002	6/30/2008	$ 3,282	$ 6,296	
5465	RQ005	Puerto Rico Public Housing Administration	RQ005005003	6/30/2008	$ -	$ 1,822	
5466	RQ005	Puerto Rico Public Housing Administration	RQ005005004	6/30/2008	$ -	$ -	
5467	RQ005	Puerto Rico Public Housing Administration	RQ005005005	6/30/2008	$ -	$ 2,040	
5468	RQ005	Puerto Rico Public Housing Administration	RQ005005006	6/30/2008	$ 2,188	$ 11,705	
5469	RQ005	Puerto Rico Public Housing Administration	RQ005005007	6/30/2008	$ -	$ 168	
5470	RQ005	Puerto Rico Public Housing Administration	RQ005005008	6/30/2008	$ -	$ 56	
5471	RQ005	Puerto Rico Public Housing Administration	RQ005005009	6/30/2008	$ -	$ -	
5472	RQ005	Puerto Rico Public Housing Administration	RQ005005010	6/30/2008	$ -	$ 3,623	
5473	RQ005	Puerto Rico Public Housing Administration	RQ005005011	6/30/2008	$ -	$ 644	
5474	RQ005	Puerto Rico Public Housing Administration	RQ005005012	6/30/2008	$ -	$ 4,767	
5475	RQ005	Puerto Rico Public Housing Administration	RQ005005013	6/30/2008	$ -	$ 13,851	
5476	RQ005	Puerto Rico Public Housing Administration	RQ005005014	6/30/2008	$ -	$ 4,056	
5477	RQ005	Puerto Rico Public Housing Administration	RQ005005015	6/30/2008	$ -	$ 2,707	
5478	RQ005	Puerto Rico Public Housing Administration	RQ005005016	6/30/2008	$ -	$ 2,558	
5479	RQ005	Puerto Rico Public Housing Administration	RQ005005017	6/30/2008	$ -	$ 2,274	
5480	RQ005	Puerto Rico Public Housing Administration	RQ005005018	6/30/2008	$ -	$ 2,704	
5481	RQ005	Puerto Rico Public Housing Administration	RQ005005019	6/30/2008	$ -	$ 294	
5482	RQ005	Puerto Rico Public Housing Administration	RQ005005020	6/30/2008	$ -	$ 4,282	
5483	RQ005	Puerto Rico Public Housing Administration	RQ005005021	6/30/2008	$ -	$ 5,359	
5484	RQ005	Puerto Rico Public Housing Administration	RQ005005022	6/30/2008	$ -	$ 176	
5485	RQ005	Puerto Rico Public Housing Administration	RQ005005023	6/30/2008	$ -	$ 5,786	
5486	RQ005	Puerto Rico Public Housing Administration	RQ005005024	6/30/2008	$ -	$ 2,976	
5487	RQ005	Puerto Rico Public Housing Administration	RQ005005025	6/30/2008	$ -	$ 515	
5488	RQ005	Puerto Rico Public Housing Administration	RQ005005026	6/30/2008	$ -	$ 5,675	
5489	RQ005	Puerto Rico Public Housing Administration	RQ005005027	6/30/2008	$ -	$ 7,357	
5490	RQ005	Puerto Rico Public Housing Administration	RQ005005028	6/30/2008	$ -	$ 1,435	
5491	RQ005	Puerto Rico Public Housing Administration	RQ005005029	6/30/2008	$ -	$ 7,077	
5492	RQ005	Puerto Rico Public Housing Administration	RQ005005030	6/30/2008	$ -	$ 1,700	
5493	RQ005	Puerto Rico Public Housing Administration	RQ005006001	6/30/2008	$ -	$ 3,153	
5494	RQ005	Puerto Rico Public Housing Administration	RQ005006002	6/30/2008	$ -	$ 955	
5495	RQ005	Puerto Rico Public Housing Administration	RQ005006003	6/30/2008	$ -	$ 6,798	
5496	RQ005	Puerto Rico Public Housing Administration	RQ005006004	6/30/2008	$ -	$ 10,928	
5497	RQ005	Puerto Rico Public Housing Administration	RQ005006005	6/30/2008	$ -	$ 2,256	
5498	RQ005	Puerto Rico Public Housing Administration	RQ005006006	6/30/2008	$ -	$ 12,926	
5499	RQ005	Puerto Rico Public Housing Administration	RQ005006007	6/30/2008	$ -	$ 3,601	
5500	RQ005	Puerto Rico Public Housing Administration	RQ005006008	6/30/2008	$ -	$ 377	
5501	RQ005	Puerto Rico Public Housing Administration	RQ005006009	6/30/2008	$ -	$ -	
5502	RQ005	Puerto Rico Public Housing Administration	RQ005006010	6/30/2008	$ 500	$ 3,761	
5503	RQ005	Puerto Rico Public Housing Administration	RQ005006011	6/30/2008	$ -	$ -	
5504	RQ005	Puerto Rico Public Housing Administration	RQ005006012	6/30/2008	$ -	$ -	
5505	RQ005	Puerto Rico Public Housing Administration	RQ005006013	6/30/2008	$ -	$ 385	
5506	RQ005	Puerto Rico Public Housing Administration	RQ005006014	6/30/2008	$ -	$ 1,561	
5507	RQ005	Puerto Rico Public Housing Administration	RQ005006015	6/30/2008	$ -	$ -	
5508	RQ005	Puerto Rico Public Housing Administration	RQ005006016	6/30/2008	$ -	$ 3,568	
5509	RQ005	Puerto Rico Public Housing Administration	RQ005006017	6/30/2008	$ -	$ 645	
5510	RQ005	Puerto Rico Public Housing Administration	RQ005006018	6/30/2008	$ -	$ -	
5511	RQ005	Puerto Rico Public Housing Administration	RQ005006019	6/30/2008	$ -	$ -	
5512	RQ005	Puerto Rico Public Housing Administration	RQ005006020	6/30/2008	$ -	$ -	
5513	RQ005	Puerto Rico Public Housing Administration	RQ005006021	6/30/2008	$ -	$ 812	
5514	RQ005	Puerto Rico Public Housing Administration	RQ005006022	6/30/2008	$ -	$ -	
5515	RQ005	Puerto Rico Public Housing Administration	RQ005006023	6/30/2008	$ -	$ -	
5516	RQ005	Puerto Rico Public Housing Administration	RQ005006024	6/30/2008	$ -	$ 1,077	
5517	RQ005	Puerto Rico Public Housing Administration	RQ005006025	6/30/2008	$ -	$ 3,747	
5518	RQ005	Puerto Rico Public Housing Administration	RQ005006026	6/30/2008	$ -	$ -	
5519	RQ005	Puerto Rico Public Housing Administration	RQ005006027	6/30/2008	$ -	$ 1,481	
5520	RQ005	Puerto Rico Public Housing Administration	RQ005006028	6/30/2008	$ -	$ 2,127	
5521	RQ005	Puerto Rico Public Housing Administration	RQ005006029	6/30/2008	$ -	$ 110	
5522	RQ005	Puerto Rico Public Housing Administration	RQ005006030	6/30/2008	$ -	$ 1,030	
5523	RQ005	Puerto Rico Public Housing Administration	RQ005006031	6/30/2008	$ -	$ -	
5524	RQ005	Puerto Rico Public Housing Administration	RQ005006032	6/30/2008	$ -	$ 4,063	
5525	RQ005	Puerto Rico Public Housing Administration	RQ005006033	6/30/2008	$ -	$ 4,742	
5526	RQ005	Puerto Rico Public Housing Administration	RQ005006034	6/30/2008	$ -	$ -	
5527	RQ005	Puerto Rico Public Housing Administration	RQ005006035	6/30/2008	$ -	$ -	
5528	RQ005	Puerto Rico Public Housing Administration	RQ005007001	6/30/2008	$ -	$ 566	
5529	RQ005	Puerto Rico Public Housing Administration	RQ005007002	6/30/2008	$ -	$ 1,972	
5530	RQ005	Puerto Rico Public Housing Administration	RQ005007003	6/30/2008	$ -	$ 1,002	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5531	RQ005	Puerto Rico Public Housing Administration	RQ005007004	6/30/2008	$ -	$ 681	
5532	RQ005	Puerto Rico Public Housing Administration	RQ005007005	6/30/2008	$ -	$ 9,507	
5533	RQ005	Puerto Rico Public Housing Administration	RQ005007006	6/30/2008	$ -	$ -	
5534	RQ005	Puerto Rico Public Housing Administration	RQ005007007	6/30/2008	$ -	$ -	
5535	RQ005	Puerto Rico Public Housing Administration	RQ005007008	6/30/2008	$ -	$ -	
5536	RQ005	Puerto Rico Public Housing Administration	RQ005007009	6/30/2008	$ -	$ 1,467	
5537	RQ005	Puerto Rico Public Housing Administration	RQ005007010	6/30/2008	$ -	$ 2,043	
5538	RQ005	Puerto Rico Public Housing Administration	RQ005007011	6/30/2008	$ -	$ 9,475	
5539	RQ005	Puerto Rico Public Housing Administration	RQ005008001	6/30/2008	$ -	$ 1,444	
5540	RQ005	Puerto Rico Public Housing Administration	RQ005008003	6/30/2008	$ -	$ 4,768	
5541	RQ005	Puerto Rico Public Housing Administration	RQ005008004	6/30/2008	$ 3,629	$ 2,440	
5542	RQ005	Puerto Rico Public Housing Administration	RQ005008005	6/30/2008	$ -	$ -	
5543	RQ005	Puerto Rico Public Housing Administration	RQ005008006	6/30/2008	$ -	$ -	
5544	RQ005	Puerto Rico Public Housing Administration	RQ005008007	6/30/2008	$ -	$ 5,929	
5545	RQ005	Puerto Rico Public Housing Administration	RQ005008008	6/30/2008	$ -	$ 6,287	
5546	RQ005	Puerto Rico Public Housing Administration	RQ005008009	6/30/2008	$ -	$ 6,287	
5547	RQ005	Puerto Rico Public Housing Administration	RQ005008010	6/30/2008	$ -	$ 5,182	
5548	RQ005	Puerto Rico Public Housing Administration	RQ005008012	6/30/2008	$ -	$ 1,633	
5549	RQ005	Puerto Rico Public Housing Administration	RQ005008013	6/30/2008	$ -	$ 8,804	
5550	RQ005	Puerto Rico Public Housing Administration	RQ005008014	6/30/2008	$ -	$ 195	
5551	RQ005	Puerto Rico Public Housing Administration	RQ005008015	6/30/2008	$ -	$ -	
5552	RQ005	Puerto Rico Public Housing Administration	RQ005008016	6/30/2008	$ -	$ 3,373	
5553	RQ005	Puerto Rico Public Housing Administration	RQ005008017	6/30/2008	$ -	$ 4,647	
5554	RQ005	Puerto Rico Public Housing Administration	RQ005008018	6/30/2008	$ -	$ 2,461	
5555	RQ005	Puerto Rico Public Housing Administration	RQ005008020	6/30/2008	$ -	$ 6,330	
5556	RQ005	Puerto Rico Public Housing Administration	RQ005008021	6/30/2008	$ -	$ 2,560	
5557	RQ005	Puerto Rico Public Housing Administration	RQ005008022	6/30/2008	$ -	$ 10,688	
5558	RQ005	Puerto Rico Public Housing Administration	RQ005008023	6/30/2008	$ -	$ 2,279	
5559	RQ005	Puerto Rico Public Housing Administration	RQ005008024	6/30/2008	$ -	$ 9,059	
5560	RQ005	Puerto Rico Public Housing Administration	RQ005008025	6/30/2008	$ -	$ 6,136	
5561	RQ005	Puerto Rico Public Housing Administration	RQ005008026	6/30/2008	$ -	$ -	
5562	RQ005	Puerto Rico Public Housing Administration	RQ005009001	6/30/2008	$ -	$ 1,290	
5563	RQ005	Puerto Rico Public Housing Administration	RQ005009002	6/30/2008	$ -	$ 1,183	
5564	RQ005	Puerto Rico Public Housing Administration	RQ005009003	6/30/2008	$ -	$ -	
5565	RQ005	Puerto Rico Public Housing Administration	RQ005009004	6/30/2008	$ -	$ 1,845	
5566	RQ005	Puerto Rico Public Housing Administration	RQ005009005	6/30/2008	$ -	$ -	
5567	RQ005	Puerto Rico Public Housing Administration	RQ005009006	6/30/2008	$ -	$ 1,413	
5568	RQ005	Puerto Rico Public Housing Administration	RQ005009007	6/30/2008	$ -	$ 4,033	
5569	RQ005	Puerto Rico Public Housing Administration	RQ005009008	6/30/2008	$ -	$ 1,589	
5570	RQ005	Puerto Rico Public Housing Administration	RQ005009009	6/30/2008	$ -	$ 541	
5571	RQ005	Puerto Rico Public Housing Administration	RQ005009010	6/30/2008	$ -	$ 6,606	
5572	RQ005	Puerto Rico Public Housing Administration	RQ005009011	6/30/2008	$ -	$ -	
5573	RQ005	Puerto Rico Public Housing Administration	RQ005009012	6/30/2008	$ -	$ 11,419	
5574	RQ005	Puerto Rico Public Housing Administration	RQ005009013	6/30/2008	$ -	$ 706	
5575	RQ005	Puerto Rico Public Housing Administration	RQ005009014	6/30/2008	$ -	$ 5,384	
5576	RQ005	Puerto Rico Public Housing Administration	RQ005009015	6/30/2008	$ -	$ 5,824	
5577	RQ005	Puerto Rico Public Housing Administration	RQ005009016	6/30/2008	$ -	$ 5,970	
5578	RQ005	Puerto Rico Public Housing Administration	RQ005009017	6/30/2008	$ -	$ 270	
5579	RQ005	Puerto Rico Public Housing Administration	RQ005009018	6/30/2008	$ -	$ -	
5580	RQ005	Puerto Rico Public Housing Administration	RQ005009019	6/30/2008	$ -	$ -	
5581	RQ005	Puerto Rico Public Housing Administration	RQ005009020	6/30/2008	$ -	$ 8,346	
5582	RQ005	Puerto Rico Public Housing Administration	RQ005009021	6/30/2008	$ -	$ 191	
5583	RQ005	Puerto Rico Public Housing Administration	RQ005009022	6/30/2008	$ -	$ 261	
5584	RQ005	Puerto Rico Public Housing Administration	RQ005009023	6/30/2008	$ -	$ -	
5585	RQ005	Puerto Rico Public Housing Administration	RQ005009024	6/30/2008	$ -	$ -	
5586	RQ005	Puerto Rico Public Housing Administration	RQ005009025	6/30/2008	$ -	$ -	
5587	RQ005	Puerto Rico Public Housing Administration	RQ005009026	6/30/2008	$ -	$ 9,518	
5588	RQ005	Puerto Rico Public Housing Administration	RQ005009027	6/30/2008	$ -	$ 636	
5589	RQ005	Puerto Rico Public Housing Administration	RQ005009028	6/30/2008	$ -	$ -	
5590	RQ005	Puerto Rico Public Housing Administration	RQ005009029	6/30/2008	$ -	$ -	
5591	RQ005	Puerto Rico Public Housing Administration	RQ005009030	6/30/2008	$ -	$ 11,720	
5592	RQ005	Puerto Rico Public Housing Administration	RQ005009031	6/30/2008	$ -	$ 4,789	
5593	RQ005	Puerto Rico Public Housing Administration	RQ005009032	6/30/2008	$ -	$ 3,173	
5594	RQ005	Puerto Rico Public Housing Administration	RQ005009033	6/30/2008	$ -	$ 2,441	
5595	RQ005	Puerto Rico Public Housing Administration	RQ005009034	6/30/2008	$ -	$ 1,174	
5596	RQ005	Puerto Rico Public Housing Administration	RQ005009035	6/30/2008	$ -	$ 74	
5597	RQ005	Puerto Rico Public Housing Administration	RQ005009036	6/30/2008	$ -	$ 264	
5598	RQ005	Puerto Rico Public Housing Administration	RQ005010001	6/30/2008	$ -	$ 27,596	
5599	RQ005	Puerto Rico Public Housing Administration	RQ005010002	6/30/2008	$ -	$ 5,923	
5600	RQ005	Puerto Rico Public Housing Administration	RQ005010003	6/30/2008	$ -	$ 19,554	
5601	RQ005	Puerto Rico Public Housing Administration	RQ005010004	6/30/2008	$ -	$ 7,664	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5602	RQ005	Puerto Rico Public Housing Administration	RQ005010005	6/30/2008	$ -	$ 1,763	
5603	RQ005	Puerto Rico Public Housing Administration	RQ005010006	6/30/2008	$ -	$ 1,627	
5604	RQ005	Puerto Rico Public Housing Administration	RQ005010007	6/30/2008	$ -	$ 35,835	
5605	RQ005	Puerto Rico Public Housing Administration	RQ005010008	6/30/2008	$ -	$ 36,955	
5606	RQ005	Puerto Rico Public Housing Administration	RQ005010009	6/30/2008	$ -	$ 39,195	
5607	RQ005	Puerto Rico Public Housing Administration	RQ005010010	6/30/2008	$ -	$ 6,474	
5608	RQ005	Puerto Rico Public Housing Administration	RQ005010011	6/30/2008	$ -	$ 5,919	
5609	RQ005	Puerto Rico Public Housing Administration	RQ005010012	6/30/2008	$ -	$ 6,104	
5610	RQ005	Puerto Rico Public Housing Administration	RQ005010013	6/30/2008	$ -	$ 2,883	
5611	RQ005	Puerto Rico Public Housing Administration	RQ005010014	6/30/2008	$ -	$ 3,001	
5612	RQ005	Puerto Rico Public Housing Administration	RQ005010015	6/30/2008	$ -	$ 7,683	
5613	RQ005	Puerto Rico Public Housing Administration	RQ005010016	6/30/2008	$ -	$ -	
5614	RQ005	Puerto Rico Public Housing Administration	RQ005010017	6/30/2008	$ -	$ 3,259	
5615	RQ005	Puerto Rico Public Housing Administration	RQ005010018	6/30/2008	$ -	$ 16,406	
5616	RQ005	Puerto Rico Public Housing Administration	RQ005010019	6/30/2008	$ -	$ 4,191	
5617	RQ005	Puerto Rico Public Housing Administration	RQ005010020	6/30/2008	$ -	$ 2,852	
5618	RQ005	Puerto Rico Public Housing Administration	RQ005010021	6/30/2008	$ -	$ 23,505	
5619	RQ005	Puerto Rico Public Housing Administration	RQ005010022	6/30/2008	$ -	$ 1,108	
5620	RQ005	Puerto Rico Public Housing Administration	RQ005010023	6/30/2008	$ -	$ 8,234	
5621	RQ005	Puerto Rico Public Housing Administration	RQ005010024	6/30/2008	$ -	$ 2,211	
5622	RQ005	Puerto Rico Public Housing Administration	RQ005010025	6/30/2008	$ -	$ -	
5623	RQ005	Puerto Rico Public Housing Administration	RQ005010026	6/30/2008	$ -	$ 20,924	
5624	RQ005	Puerto Rico Public Housing Administration	RQ005010027	6/30/2008	$ -	$ 7,932	
5625	RQ005	Puerto Rico Public Housing Administration	RQ005010028	6/30/2008	$ -	$ 13,471	
5626	RQ005	Puerto Rico Public Housing Administration	RQ005010029	6/30/2008	$ -	$ 2,039	
5627	RQ005	Puerto Rico Public Housing Administration	RQ005010030	6/30/2008	$ -	$ -	
5628	RQ005	Puerto Rico Public Housing Administration	RQ005010031	6/30/2008	$ -	$ 3,184	
5629	RQ005	Puerto Rico Public Housing Administration	RQ005010032	6/30/2008	$ -	$ -	
5630	RQ005	Puerto Rico Public Housing Administration	RQ005010033	6/30/2008	$ -	$ 1,624	
5631	RQ005	Puerto Rico Public Housing Administration	RQ005010034	6/30/2008	$ -	$ -	
5632	RQ005	Puerto Rico Public Housing Administration	RQ005010035	6/30/2008	$ -	$ -	
5633	RQ005	Puerto Rico Public Housing Administration	RQ005010036	6/30/2008	$ -	$ -	
5634	RQ005	Puerto Rico Public Housing Administration	RQ005010037	6/30/2008	$ -	$ -	
5635	RQ005	Puerto Rico Public Housing Administration	RQ005010038	6/30/2008	$ -	$ -	
5636	RQ005	Puerto Rico Public Housing Administration	RQ005010039	6/30/2008	$ -	$ -	
5637	RQ005	Puerto Rico Public Housing Administration	RQ005010040	6/30/2008	$ -	$ 20,022	
5638	RQ005	Puerto Rico Public Housing Administration	RQ005010041	6/30/2008	$ -	$ 6,625	
5639	RQ005	Puerto Rico Public Housing Administration	RQ005010042	6/30/2008	$ -	$ 5,343	
5640	RQ005	Puerto Rico Public Housing Administration	RQ005010043	6/30/2008	$ -	$ -	
5641	RQ005	Puerto Rico Public Housing Administration	RQ005010044	6/30/2008	$ -	$ 8,952	
5642	RQ005	Puerto Rico Public Housing Administration	RQ005010045	6/30/2008	$ -	$ -	
5643	RQ005	Puerto Rico Public Housing Administration	RQ005010046	6/30/2008	$ -	$ -	
5644	RQ005	Puerto Rico Public Housing Administration	RQ005010047	6/30/2008	$ -	$ -	
5645	RQ005	Puerto Rico Public Housing Administration	RQ005010048	6/30/2008	$ -	$ -	
5646	RQ005	Puerto Rico Public Housing Administration	RQ005010049	6/30/2008	$ -	$ -	
5647	RQ005	Puerto Rico Public Housing Administration	RQ005010050	6/30/2008	$ -	$ 15,014	
5648	RQ005	Puerto Rico Public Housing Administration	RQ005010051	6/30/2008	$ -	$ 2,018	
5649	RQ005	Puerto Rico Public Housing Administration	RQ005010052	6/30/2008	$ -	$ 739	
5650	RQ005	Puerto Rico Public Housing Administration	RQ005010053	6/30/2008	$ -	$ 16,115	
5651	RQ005	Puerto Rico Public Housing Administration	RQ005010054	6/30/2008	$ -	$ 5,238	
5652	RQ005	Puerto Rico Public Housing Administration	RQ005010055	6/30/2008	$ -	$ 3,854	
5653	RQ005	Puerto Rico Public Housing Administration	RQ005010056	6/30/2008	$ -	$ 762	
5654	RQ005	Puerto Rico Public Housing Administration	RQ005010057	6/30/2008	$ -	$ 1,400	
5655	RQ005	Puerto Rico Public Housing Administration	RQ005010058	6/30/2008	$ -	$ -	
5656	SC001	Housing Authority of Charleston	SC001000020	9/30/2008	$ 2,679	$ 31,201	
5657	SC001	Housing Authority of Charleston	SC001000030	9/30/2008	$ 2,679	$ 37,672	
5658	SC001	Housing Authority of Charleston	SC001000040	9/30/2008	$ 2,679	$ 30,397	
5659	SC002	Housing Authority Of Columbia	SC002000001	6/30/2008	$ 2,373	$ 6,178	
5660	SC002	Housing Authority Of Columbia	SC002000002	6/30/2008	$ 2,056	$ 18,204	
5661	SC002	Housing Authority Of Columbia	SC002000003	6/30/2008	$ 1,264	$ 12,337	
5662	SC002	Housing Authority Of Columbia	SC002000004	6/30/2008	$ 1,581	$ 25,655	
5663	SC002	Housing Authority Of Columbia	SC002000005	6/30/2008	$ 632	$ 12,449	
5664	SC002	Housing Authority Of Columbia	SC002000006	6/30/2008	$ 632	$ 13,173	
5665	SC002	Housing Authority Of Columbia	SC002000007	6/30/2008	$ 1,265	$ 44,387	
5666	SC002	Housing Authority Of Columbia	SC002000008	6/30/2008	$ 1,107	$ 13,821	
5667	SC002	Housing Authority Of Columbia	SC002000009	6/30/2008	$ 1,738	$ 4,296	
5668	SC002	Housing Authority Of Columbia	SC002000010	6/30/2008	$ 1,264	$ 14,796	
5669	SC002	Housing Authority Of Columbia	SC002000011	6/30/2008	$ 949	$ 32,900	
5670	SC002	Housing Authority Of Columbia	SC002000012	6/30/2008	$ 949	$ 2,358	
5671	SC003	Housing Authority of Spartanburg	SC003000010	Not Available	Not Available	Not Available	
5672	SC003	Housing Authority of Spartanburg	SC003000020	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5673	SC003	Housing Authority of Spartanburg	SC003000030	Not Available	Not Available	Not Available	
5674	SC003	Housing Authority of Spartanburg	SC003000040	Not Available	Not Available	Not Available	
5675	SC003	Housing Authority of Spartanburg	SC003000050	Not Available	Not Available	Not Available	
5676	SC003	Housing Authority of Spartanburg	SC003000060	Not Available	Not Available	Not Available	
5677	SC003	Housing Authority of Spartanburg	SC003000070	Not Available	Not Available	Not Available	
5678	SC003	Housing Authority of Spartanburg	SC003000080	Not Available	Not Available	Not Available	
5679	SC003	Housing Authority of Spartanburg	SC003000090	Not Available	Not Available	Not Available	
5680	SC003	Housing Authority of Spartanburg	SC003000100	Not Available	Not Available	Not Available	
5681	SC003	Housing Authority of Spartanburg	SC003000120	Not Available	Not Available	Not Available	
5682	SC003	Housing Authority of Spartanburg	SC003000130	Not Available	Not Available	Not Available	
5683	SC003	Housing Authority of Spartanburg	SC003000150	Not Available	Not Available	Not Available	
5684	SC003	Housing Authority of Spartanburg	SC003000160	Not Available	Not Available	Not Available	
5685	SC003	Housing Authority of Spartanburg	SC003000170	Not Available	Not Available	Not Available	
5686	SC004	Housing Authority of Greenville	SC004000101	12/31/2008	$ 2,000	$ -	
5687	SC004	Housing Authority of Greenville	SC004000212	12/31/2008	$ -	$ 22,806	
5688	SC004	Housing Authority of Greenville	SC004000303	12/31/2008	$ -	$ 329	
5689	SC004	Housing Authority of Greenville	SC004000505	12/31/2008	$ -	$ 31,063	
5690	SC004	Housing Authority of Greenville	SC004000707	12/31/2008	$ -	$ -	
5691	SC004	Housing Authority of Greenville	SC004004030	12/31/2008	$ -	$ 3,004	
5692	SC004	Housing Authority of Greenville	SC004004032	12/31/2008	$ -	$ -	
5693	SC004	Housing Authority of Greenville	SC004004033	12/31/2008	$ -	$ -	
5694	SC004	Housing Authority of Greenville	SC004004034	12/31/2008	Not Available	Not Available	
5695	SC004	Housing Authority of Greenville	SC004004035	12/31/2008	Not Available	Not Available	
5696	SC004	Housing Authority of Greenville	SC004004036	12/31/2008	Not Available	Not Available	
5697	SC005	Housing Authority of Darlington	SC005000001	9/30/2008	$ 7,950	$ 13,408	
5698	SC007	Housing Authority of Aiken	SC007000001	9/30/2008	$ 12,000	$ 3,787	
5699	SC008	SC Regional Housing Authority No 1	SC008000001	12/31/2008	$ 980	$ 18,445	
5700	SC008	SC Regional Housing Authority No 1	SC008000002	12/31/2008	$ 980	$ 27,049	
5701	SC008	SC Regional Housing Authority No 1	SC008000003	12/31/2008	$ 980	$ 6,651	
5702	SC008	SC Regional Housing Authority No 1	SC008000004	12/31/2008	$ 980	$ 9,239	
5703	SC008	SC Regional Housing Authority No 1	SC008000005	12/31/2008	$ 980	$ 2,832	
5704	SC008	SC Regional Housing Authority No 1	SC008000006	12/31/2008	$ 980	$ 19,087	
5705	SC008	SC Regional Housing Authority No 1	SC008000007	12/31/2008	$ 980	$ 3,304	
5706	SC011	Housing Authority of Laurens	SC011000001	9/30/2008	$ 4,200	$ 575	
5707	SC012	Housing Authority of Abbeville	SC012000001	9/30/2008	$ 5,800	$ 8,817	
5708	SC015	Housing Authority of Bennettsville	SC015000001	6/30/2008	$ 1,500	$ 10,477	
5709	SC016	Housing Authority of Greer	SC016000001	12/31/2008	$ 6,600	$ 9,344	
5710	SC017	Housing Authority of Gaffney	SC017000001	6/30/2008	$ 1,500	$ 2,753	
5711	SC017	Housing Authority of Gaffney	SC017000002	6/30/2008	$ 900	$ 772	
5712	SC017	Housing Authority of Gaffney	SC017000003	6/30/2008	$ 772	$ 6,296	
5713	SC017	Housing Authority of Gaffney	SC017000004	6/30/2008	$ 828	$ 4,559	
5714	SC018	Housing Authority of Lake City	SC018000001	6/30/2008	$ 12,640	$ 22,234	
5715	SC018	Housing Authority of Lake City	SC018000002	6/30/2008	Not Available	Not Available	
5716	SC019	Housing Authority of Union	SC019000001	12/31/2008	$ 13,005	$ 17,839	
5717	SC019	Housing Authority of Union	SC019000002	12/31/2008	Not Available	Not Available	
5718	SC020	Housing Authority of Chester	SC020000001	6/30/2008	$ 6,000	$ 13,390	
5719	SC021	Housing Authority of Marion	SC021000001	9/30/2008	$ 3,500	$ 24,139	
5720	SC021	Housing Authority of Marion	SC021000002	9/30/2008	Not Available	Not Available	
5721	SC022	Housing Authority of Rock Hill	SC022000001	12/31/2008	$ 3,122	$ 30,442	
5722	SC022	Housing Authority of Rock Hill	SC022000002	12/31/2008	Not Available	Not Available	
5723	SC023	Housing Authority of Sumter	SC023000001	12/31/2008	$ 7,500	$ 18,385	
5724	SC023	Housing Authority of Sumter	SC023000002	12/31/2008	Not Available	Not Available	
5725	SC024	SC Regional Housing Authority No 3	SC024000001	6/30/2008	$ -	$ -	
5726	SC024	SC Regional Housing Authority No 3	SC024000002	6/30/2008	$ -	$ -	
5727	SC024	SC Regional Housing Authority No 3	SC024000003	6/30/2008	$ -	$ -	
5728	SC024	SC Regional Housing Authority No 3	SC024000004	6/30/2008	$ -	$ 5,601	
5729	SC024	SC Regional Housing Authority No 3	SC024000005	6/30/2008	$ -	$ 3,121	
5730	SC024	SC Regional Housing Authority No 3	SC024000006	6/30/2008	$ -	$ 803	
5731	SC024	SC Regional Housing Authority No 3	SC024000007	6/30/2008	$ -	$ 1,606	
5732	SC024	SC Regional Housing Authority No 3	SC024000008	6/30/2008	$ 500	$ 3,282	
5733	SC025	Housing Authority of Conway	SC025000001	9/30/2008	$ 1,373	$ 13,021	
5734	SC025	Housing Authority of Conway	SC025000002	9/30/2008	$ 1,177	$ 11,161	
5735	SC026	Housing Authority of Beaufort	SC026000001	Not Available	Not Available	Not Available	
5736	SC026	Housing Authority of Beaufort	SC026000002	Not Available	Not Available	Not Available	
5737	SC027	Housing Authority of Florence	SC027000001	9/30/2008	$ 522	$ -	
5738	SC027	Housing Authority of Florence	SC027000002	9/30/2008	$ 1,044	$ 11,650	
5739	SC027	Housing Authority of Florence	SC027000003	9/30/2008	$ 1,740	$ 8,912	
5740	SC027	Housing Authority of Florence	SC027000004	9/30/2008	$ 696	$ 4,874	
5741	SC027	Housing Authority of Florence	SC027000005	9/30/2008	$ 174	$ -	
5742	SC027	Housing Authority of Florence	SC027000011	9/30/2008	$ 609	$ 4,570	
5743	SC027	Housing Authority of Florence	SC027000012	9/30/2008	$ 1,044	$ 12,251	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5744	SC027	Housing Authority of Florence	SC027000020	9/30/2008	$ 1,827	$ 31,941	
5745	SC027	Housing Authority of Florence	SC027000021	9/30/2008	$ 435	$ -	
5746	SC027	Housing Authority of Florence	SC027000028	9/30/2008	$ 87	$ 1,583	
5747	SC028	Housing Authority of Georgetown	SC028000001	12/31/2008	$ 4,697	$ 14,516	
5748	SC028	Housing Authority of Georgetown	SC028000002	12/31/2008	$ 3,003	$ 13,088	
5749	SC029	Housing Authority of Hartsville	SC029000001	12/31/2008	$ 5,200	$ 10,561	
5750	SC030	Housing Authority of Greenwood	SC030001258	3/31/2009	$ 4,450	$ 44,310	
5751	SC031	Housing Authority of Cheraw	SC031000001	9/30/2008	$ 3,501	$ 11,797	
5752	SC032	Housing Authority of Lancaster	SC032000001	3/31/2009	$ 2,000	$ 9,352	
5753	SC033	Housing Authority of Mullins	SC033000001	6/30/2008	$ 5,500	$ 17,181	
5754	SC035	Housing Authority of Newberry	SC035002006	12/31/2008	$ 8,200	$ 979	
5755	SC035	Housing Authority of Newberry	SC035072006	12/31/2008	Not Available	Not Available	
5756	SC036	Housing Authority of Fort Mill	SC036002006	6/30/2008	$ 4,902	$ 31,865	
5757	SC037	Housing Authority of Anderson	SC037000011	12/31/2008	$ 6,285	$ 30,209	
5758	SC039	Housing Authority of Kingstree	SC039000001	6/30/2008	$ -	$ 17,995	
5759	SC040	Housing Authority of Woodruff	SC040000001	6/30/2009	$ -	$ 6,236	
5760	SC046	Housing Authority of York	SC046000001	6/30/2008	$ 6,200	$ 11,012	
5761	SC048	Housing Authority of McColl	SC048000001	9/30/2008	$ 4,301	$ 2,470	
5762	SC053	Housing Authority of Easley	SC053000001	3/31/2009	$ 6,900	$ 6,765	
5763	SC056	Charleston County Housing and Redevelopment Aut	SC056000001	6/30/2008	$ 3,990	$ 20,339	
5764	SC056	Charleston County Housing and Redevelopment Aut	SC056000007	6/30/2008	$ 2,622	$ 14,415	
5765	SC056	Charleston County Housing and Redevelopment Aut	SC056000235	6/30/2008	$ 3,648	$ 29,108	
5766	SC057	Housing Authority of N Charleston	SC057000001	6/30/2008	$ 1,025	$ 6,467	
5767	SC057	Housing Authority of N Charleston	SC057000005	6/30/2008	Not Available	Not Available	
5768	SC057	Housing Authority of N Charleston	SC057000007	6/30/2008	Not Available	Not Available	
5769	SC057	Housing Authority of N Charleston	SC057000008	6/30/2008	Not Available	Not Available	
5770	SC057	Housing Authority of N Charleston	SC057000009	6/30/2008	Not Available	Not Available	
5771	SC059	Marlboro Co Hsg & Redev Authority	SC059000001	9/30/2008	$ 4,600	$ 1,129	
5772	SC060	Housing Authority of Atlantic Beach	SC060000001	9/30/2008	$ 5,500	$ 3,843	
5773	SC061	Housing Authority of the City of Cayce	SC061000001	6/30/2008	$ 5,340	$ 6,710	
5774	SD007	Burke Housing And Redevelopment Commission	SD007000001	9/30/2008	$ 1,776	$ 1,850	
5775	SD008	Kennebec Housing & Redevelopment Commission	SD008000001	6/30/2008	$ 2,325	$ 257	
5776	SD009	De Smet Housing & Redevelopment Commission	SD009000001	12/31/2008	$ 1,800	$ 6,713	
5777	SD010	City of Lennox Housing And Redevelopment Commis	SD010000001	3/31/2009	$ 2,900	$ 4,277	
5778	SD011	Madison Housing And Redevelopment Commission	SD011000001	12/31/2008	$ 8,245	$ 9,066	
5779	SD013	Howard Housing And Redevelopment Commission	SD013000001	3/31/2009	$ -	$ 2,876	
5780	SD014	City of Mitchell Housing And Redevolpment Commis	SD014000001	6/30/2008	$ 3,050	$ 19,840	
5781	SD016	Sioux Falls Housing And Redevelopment Commissior	SD016000001	9/30/2008	$ 1,200	$ 2,488	
5782	SD017	Parker Housing & Redevelopment Commission	SD017000001	6/30/2008	$ -	$ 4,410	
5783	SD018	Lake Andes Housing And Redevelopment Commissic	SD018000001	6/30/2008	$ -	$ -	
5784	SD019	Hot Springs Housing And Redevelopment Commissic	SD019000001	6/30/2008	$ 7,421	$ 16,805	
5785	SD020	Sisseton Housing & Redevelopment Commission	SD020000001	12/31/2008	$ 2,871	$ 10,732	
5786	SD021	Wessington Springs Housing And Redevelopment Co	SD021000001	6/30/2008	$ -	$ 2,134	
5787	SD022	Martin Housing & Redevelopment Commission	SD022000001	6/30/2008	$ 2,500	$ 1,831	
5788	SD023	Murdo Housing And Redevelopment Commission	SD023000001	6/30/2008	$ -	$ 5,934	
5789	SD024	Lake Norden Housing And Redevelopment Commiss	SD024000001	6/30/2008	$ -	$ 707	
5790	SD025	Lemmon Housing & Redevelopment Commission	SD025000001	9/30/2008	$ 2,847	$ 7,746	
5791	SD031	Volga Housing And Redevelopment Commission	SD031000001	3/31/2009	$ 1,050	$ 2,873	
5792	SD034	Aberdeen Housing & Redevelopment Commission	SD034000001	12/31/2008	$ 10,264	$ 18,578	
5793	SD035	Pierre Housing & Redevelopment Commision	SD035000001	6/30/2008	$ 3,191	$ 5,318	
5794	SD038	Miller Housing & Redevelopment Commision	SD038000001	12/31/2008	$ 3,135	$ 8,110	
5795	SD039	Canton Housing & Redevopment Commission	SD039000001	6/30/2008	$ 1,065	$ 4,889	
5796	SD040	Webster Housing And Redevelopment Commision	SD040000001	12/31/2008	$ 3,240	$ 4,603	
5797	SD043	Watertown Housing And Redevelopment Commissic	SD043000001	12/31/2008	$ 6,695	$ 18,266	
5798	SD045	Pennington County Housing And Redevelopment Co	SD045000011	3/31/2009	$ 1,066	$ 16,469	
5799	SD045	Pennington County Housing And Redevelopment Co	SD045000016	3/31/2009	$ 477	$ 6,996	
5800	SD047	Meade County Housing And Redevelopment Commi	SD047063384	3/31/2009	$ 3,600	$ 11,344	
5801	TN001	Memphis Housing Authority	TN001000002	6/30/2008	$ 8,066	$ -	
5802	TN001	Memphis Housing Authority	TN001000008	6/30/2008	$ 8,834	$ -	
5803	TN001	Memphis Housing Authority	TN001000009	6/30/2008	$ 8,556	$ -	
5804	TN001	Memphis Housing Authority	TN001000013	6/30/2008	$ 3,764	$ 14,823	
5805	TN001	Memphis Housing Authority	TN001000014	6/30/2008	$ 4,110	$ 17,753	
5806	TN001	Memphis Housing Authority	TN001000016	6/30/2008	$ -	$ -	
5807	TN001	Memphis Housing Authority	TN001000018	6/30/2008	$ 3,976	$ 18,279	
5808	TN001	Memphis Housing Authority	TN001000021	6/30/2008	$ 1,901	$ -	
5809	TN001	Memphis Housing Authority	TN001000023	6/30/2008	$ 3,937	$ 21,955	
5810	TN001	Memphis Housing Authority	TN001000033	6/30/2008	Not Available	Not Available	
5811	TN001	Memphis Housing Authority	TN001000043	6/30/2008	$ -	$ -	
5812	TN001	Memphis Housing Authority	TN001000044	6/30/2008	$ -	$ -	
5813	TN001	Memphis Housing Authority	TN001000045	6/30/2008	$ -	$ -	
5814	TN001	Memphis Housing Authority	TN001000046	6/30/2008	$ -	$ 22,394	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5815	TN001	Memphis Housing Authority	TN001000047	6/30/2008	$ -	$ -	
5816	TN001	Memphis Housing Authority	TN001000048	6/30/2008	$ -	$ -	
5817	TN001	Memphis Housing Authority	TN001000049	6/30/2008	$ -	$ 14,506	
5818	TN001	Memphis Housing Authority	TN001000050	6/30/2008	$ -	$ -	
5819	TN001	Memphis Housing Authority	TN001000051	6/30/2008	$ 539	$ 5,394	
5820	TN001	Memphis Housing Authority	TN001000053	6/30/2008	$ -	$ -	
5821	TN001	Memphis Housing Authority	TN001000054	6/30/2008	$ -	$ -	
5822	TN001	Memphis Housing Authority	TN001000055	6/30/2008	$ 3,768	$ 8,904	
5823	TN001	Memphis Housing Authority	TN001000056	6/30/2008	$ -	$ -	
5824	TN001	Memphis Housing Authority	TN001000057	6/30/2008	$ -	$ -	
5825	TN001	Memphis Housing Authority	TN001000058	6/30/2008	$ -	$ 29,012	
5826	TN001	Memphis Housing Authority	TN001000059	6/30/2008	$ -	$ 25,558	
5827	TN001	Memphis Housing Authority	TN001000060	6/30/2008	Not Available	Not Available	
5828	TN001	Memphis Housing Authority	TN001000061	6/30/2008	$ -	$ -	
5829	TN002	Johnson City Housing Authority	TN002000001	9/30/2008	$ 4,620	$ -	
5830	TN002	Johnson City Housing Authority	TN002000002	9/30/2008	$ 6,526	$ -	
5831	TN003	Knoxville's Community Development Corp.	TN003000001	6/30/2008	$ 6,162	$ -	
5832	TN003	Knoxville's Community Development Corp.	TN003000005	6/30/2008	$ 2,595	$ 7,012	
5833	TN003	Knoxville's Community Development Corp.	TN003000006	6/30/2008	$ 973	$ -	
5834	TN003	Knoxville's Community Development Corp.	TN003000007	6/30/2008	$ 2,270	$ 33,724	
5835	TN003	Knoxville's Community Development Corp.	TN003000008	6/30/2008	$ 1,946	$ -	
5836	TN003	Knoxville's Community Development Corp.	TN003000009	6/30/2008	$ 2,270	$ 4,688	
5837	TN003	Knoxville's Community Development Corp.	TN003000010	6/30/2008	$ 2,595	$ 29,912	
5838	TN003	Knoxville's Community Development Corp.	TN003000011	6/30/2008	$ 2,595	$ 43,799	
5839	TN003	Knoxville's Community Development Corp.	TN003000012	6/30/2008	$ 2,595	$ 9,416	
5840	TN003	Knoxville's Community Development Corp.	TN003000013	6/30/2008	$ 3,892	$ -	
5841	TN003	Knoxville's Community Development Corp.	TN003000018	6/30/2008	$ 2,270	$ 9,642	
5842	TN003	Knoxville's Community Development Corp.	TN003000022	6/30/2008	$ -	$ -	
5843	TN003	Knoxville's Community Development Corp.	TN003000023	6/30/2008	$ 324	$ -	
5844	TN003	Knoxville's Community Development Corp.	TN003000025	6/30/2008	$ 1,622	$ 19,680	
5845	TN003	Knoxville's Community Development Corp.	TN003000028	6/30/2008	$ 324	$ 6,178	
5846	TN004	Chattanooga Housing Authority	TN004000001	12/31/2008	$ 4,065	$ -	
5847	TN004	Chattanooga Housing Authority	TN004000002	12/31/2008	$ 3,557	$ -	
5848	TN004	Chattanooga Housing Authority	TN004000003	12/31/2008	$ 3,369	$ -	
5849	TN004	Chattanooga Housing Authority	TN004000007	12/31/2008	$ 1,071	$ 12,826	
5850	TN004	Chattanooga Housing Authority	TN004000008	12/31/2008	$ 3,026	$ 17,298	
5851	TN004	Chattanooga Housing Authority	TN004000010	12/31/2008	$ 1,440	$ 25,242	
5852	TN004	Chattanooga Housing Authority	TN004000012	12/31/2008	$ 566	$ -	
5853	TN004	Chattanooga Housing Authority	TN004000021	12/31/2008	$ 1,848	$ 12,987	
5854	TN004	Chattanooga Housing Authority	TN004000022	12/31/2008	$ 1,124	$ 10,788	
5855	TN004	Chattanooga Housing Authority	TN004000029	12/31/2008	$ -	$ -	
5856	TN004	Chattanooga Housing Authority	TN004000032	12/31/2008	$ -	$ -	
5857	TN004	Chattanooga Housing Authority	TN004000033	12/31/2008	Not Available	Not Available	
5858	TN005	Metropolitan Development & Housing Agency	TN005000001	9/30/2008	$ 8,074	$ -	
5859	TN005	Metropolitan Development & Housing Agency	TN005000002	9/30/2008	$ 10,098	$ -	
5860	TN005	Metropolitan Development & Housing Agency	TN005000003	9/30/2008	$ 6,083	$ -	
5861	TN005	Metropolitan Development & Housing Agency	TN005000004	9/30/2008	$ 4,594	$ 35,234	
5862	TN005	Metropolitan Development & Housing Agency	TN005000005	9/30/2008	$ 5,907	$ -	
5863	TN005	Metropolitan Development & Housing Agency	TN005000006	9/30/2008	$ 2,407	$ 18,230	
5864	TN005	Metropolitan Development & Housing Agency	TN005000007	9/30/2008	$ 2,308	$ 18,292	
5865	TN005	Metropolitan Development & Housing Agency	TN005000008	9/30/2008	$ 5,492	$ 71,074	
5866	TN005	Metropolitan Development & Housing Agency	TN005000009	9/30/2008	$ 3,348	$ 24,792	
5867	TN005	Metropolitan Development & Housing Agency	TN005000010	9/30/2008	$ 4,026	$ 43,051	
5868	TN005	Metropolitan Development & Housing Agency	TN005000011	9/30/2008	$ 1,608	$ 11,104	
5869	TN005	Metropolitan Development & Housing Agency	TN005000012	9/30/2008	Not Available	Not Available	
5870	TN005	Metropolitan Development & Housing Agency	TN005000013	9/30/2008	Not Available	Not Available	
5871	TN005	Metropolitan Development & Housing Agency	TN005000014	9/30/2008	$ 438	$ 6,536	
5872	TN006	Kingsport Housing And Redevelopment Authority	TN006000001	3/31/2009	$ 1,575	$ 1,630	
5873	TN006	Kingsport Housing And Redevelopment Authority	TN006000002	3/31/2009	$ 2,326	$ -	
5874	TN006	Kingsport Housing And Redevelopment Authority	TN006000003	3/31/2009	$ 2,141	$ 8,518	
5875	TN007	Jackson Housing Authority	TN007000010	9/30/2008	$ 434	$ 1,692	
5876	TN007	Jackson Housing Authority	TN007000040	9/30/2008	$ 2,233	$ -	
5877	TN007	Jackson Housing Authority	TN007000050	9/30/2008	$ 1,038	$ 4,100	
5878	TN007	Jackson Housing Authority	TN007000060	9/30/2008	$ 1,610	$ 22,207	
5879	TN007	Jackson Housing Authority	TN007000070	9/30/2008	$ 656	$ 108	
5880	TN007	Jackson Housing Authority	TN007000120	9/30/2008	$ -	$ -	
5881	TN007	Jackson Housing Authority	TN007000130	9/30/2008	$ -	$ -	
5882	TN007	Jackson Housing Authority	TN007000140	9/30/2008	Not Available	Not Available	
5883	TN007	Jackson Housing Authority	TN007000150	9/30/2008	Not Available	Not Available	
5884	TN008	Paris Housing Authority	TN008000001	6/30/2008	$ 5,850	$ 21,924	
5885	TN009	Union City Housing Authority	TN009000001	3/31/2009	$ 7,600	$ 28,114	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5886	TN010	The Clarksville Housing Authority	TN010000001	9/30/2008	$ -	$ -	
5887	TN010	The Clarksville Housing Authority	TN010000002	9/30/2008	$ -	$ 3,662	
5888	TN011	Pulaski Housing Authority	TN011000001	9/30/2008	$ 7,200	$ 5,715	
5889	TN012	Lafollette Housing Authority	TN012000001	9/30/2008	$ 4,896	$ 25,097	
5890	TN012	Lafollette Housing Authority	TN012000003	9/30/2008	$ 3,128	$ 17,893	
5891	TN012	Lafollette Housing Authority	TN012000006	9/30/2008	$ 2,720	$ 23,808	
5892	TN012	Lafollette Housing Authority	TN012000008	9/30/2008	$ 2,856	$ 13,504	
5893	TN013	Brownsville Housing Authority	TN013000001	6/30/2008	$ 4,328	$ 15,795	
5894	TN014	Fayetteville Housing Authority	TN014000001	9/30/2008	$ 4,865	$ 10,676	
5895	TN015	Athens Housing Authority	TN015000001	9/30/2008	$ 8,000	$ 34,672	
5896	TN016	Sweetwater Housing Authority	TN016000001	12/31/2008	$ 3,600	$ 23,162	
5897	TN017	Lebanon Housing Authority	TN017000001	6/30/2008	$ 8,200	$ -	
5898	TN018	Rockwood Housing Authority	TN018000001	6/30/2008	$ 6,400	$ 11,339	
5899	TN019	Jefferson City Housing Authority	TN019000001	12/31/2008	$ 5,400	$ 12,179	
5900	TN020	Murfreesboro Housing Authority	TN020000001	3/31/2009	$ 6,391	$ 34,492	
5901	TN021	Dyersburg Housing Authority	TN021000001	6/30/2009	$ 2,917	$ 16,781	
5902	TN021	Dyersburg Housing Authority	TN021000002	6/30/2009	$ 1,323	$ 7,999	
5903	TN022	Clinton Housing Authority	TN022000001	6/30/2008	$ 5,700	$ 16,318	
5904	TN024	Tullahoma Housing Authority	TN024000001	9/30/2008	$ 6,400	$ 12,299	
5905	TN025	Trenton Housing Authority	TN025000001	9/30/2008	$ 5,750	$ 20,183	
5906	TN026	Etowah Housing Authority	TN026000001	9/30/2008	$ 4,596	$ 14,401	
5907	TN027	Humboldt Housing Authority	TN027000001	12/31/2008	$ 5,761	$ 23,118	
5908	TN028	Manchester Housing Authority	TN028000001	3/31/2009	$ 3,029	$ 9,772	
5909	TN029	Gallatin Housing Authority	TN029000001	12/31/2008	$ 1,200	$ 3,070	
5910	TN030	Waverly Housing Authority	TN030000001	9/30/2008	$ 4,700	$ -	
5911	TN031	Milan Housing Authority	TN031000001	12/31/2008	$ 5,267	$ 6,183	
5912	TN032	Lewisburg Housing Authority	TN032000001	12/31/2008	$ 6,250	$ 30,931	
5913	TN033	Cookeville Housing Authority	TN033000001	9/30/2008	$ 11,577	$ 49,337	
5914	TN033	Cookeville Housing Authority	TN033000002	9/30/2008	Not Available	Not Available	
5915	TN034	Jellico Housing Authority	TN034000001	6/30/2008	$ 5,250	$ 4,232	
5916	TN035	Franklin Housing Authority	TN035000001	12/31/2008	$ -	$ 28,337	
5917	TN036	Springfield Housing Authority	TN036000001	12/31/2008	$ 5,762	$ 20,042	
5918	TN037	South Pittsburg Housing Authority	TN037000001	6/30/2008	$ 3,500	$ 11,712	
5919	TN038	Morristown Housing Authority	TN038000001	12/31/2008	$ -	$ 35,780	
5920	TN039	Shelbyville Housing Authority	TN039000001	9/30/2008	$ 2,929	$ -	
5921	TN039	Shelbyville Housing Authority	TN039000002	9/30/2008	$ 3,888	$ 6,165	
5922	TN039	Shelbyville Housing Authority	TN039000003	9/30/2008	$ 2,983	$ 7,258	
5923	TN039	Shelbyville Housing Authority	TN039000004	9/30/2008	$ 9,030	$ 2,055	
5924	TN040	Lexington Housing Authority	TN040000001	12/31/2008	$ 4,150	$ 9,944	
5925	TN041	Covington Housing Authority	TN041000001	6/30/2008	$ 4,550	$ 10,167	
5926	TN042	Crossville Housing Authority	TN042000801	12/31/2008	$ 2,920	$ 12,323	
5927	TN042	Crossville Housing Authority	TN042000802	12/31/2008	$ 1,700	$ 3,021	
5928	TN042	Crossville Housing Authority	TN042000803	12/31/2008	Not Available	Not Available	
5929	TN043	Rogersville Housing Authority	TN043000001	9/30/2008	$ 4,701	$ 23,849	
5930	TN044	Sparta Housing Authority	TN044000001	12/31/2008	$ 7,500	$ 18,220	
5931	TN045	Millington Housing Authority	TN045000001	3/31/2009	$ 4,600	$ 20,744	
5932	TN046	Columbia Housing Authority	TN046000001	12/31/2008	$ 9,500	$ 30,475	
5933	TN046	Columbia Housing Authority	TN046000002	12/31/2008	Not Available	Not Available	
5934	TN047	Mt. Pleasant Housing Authority	TN047000001	12/31/2008	$ 5,500	$ 2,504	
5935	TN048	Lawrenceburg Housing Authority	TN048000001	12/31/2008	$ -	$ 10,371	
5936	TN049	Savannah Housing Authority	TN049000001	6/30/2008	$ 3,500	$ 10,193	
5937	TN050	Bolivar Housing Authority	TN050000001	6/30/2008	$ 4,525	$ 11,233	
5938	TN051	Parsons-Decaturville Housing Authority	TN051000001	6/30/2008	$ 6,050	$ 5,997	
5939	TN052	Huntingdon Housing Authority	TN052000001	9/30/2008	$ 5,300	$ 8,937	
5940	TN053	McMinnville Housing Authority	TN053000001	12/31/2008	$ 3,000	$ 30,367	
5941	TN053	McMinnville Housing Authority	TN053000002	12/31/2008	Not Available	Not Available	
5942	TN054	Cleveland Housing Authority	TN054000001	6/30/2008	$ 2,713	$ 9,448	
5943	TN054	Cleveland Housing Authority	TN054000002	6/30/2008	$ 1,283	$ 4,696	
5944	TN054	Cleveland Housing Authority	TN054000003	6/30/2008	$ 937	$ 7,105	
5945	TN055	Harriman Housing Authority	TN055000001	6/30/2008	$ 7,800	$ 11,835	
5946	TN056	Livingston Housing Authority	TN056000001	6/30/2008	$ 5,222	$ 5,635	
5947	TN057	Ripley Housing Authority	TN057000001	12/31/2008	$ 4,510	$ 8,091	
5948	TN058	Greeneville Housing Authority	TN058000001	6/30/2008	$ 4,950	$ 36,112	
5949	TN059	Hohenwald Housing Authority	TN059000001	9/30/2008	$ 5,244	$ 14,076	
5950	TN060	Newport Housing Authority	TN060000001	9/30/2008	$ 8,360	$ 27,201	
5951	TN061	Lenoir City Housing Authority	TN061000001	9/30/2008	$ -	$ 20,092	
5952	TN062	Dayton Housing Authority	TN062000001	9/30/2008	$ 3,689	$ 18,121	
5953	TN062	Dayton Housing Authority	TN062000002	9/30/2008	Not Available	Not Available	
5954	TN063	Sevierville Housing Authority	TN063000001	12/31/2008	$ 5,820	$ 37,829	
5955	TN064	Loudon Housing Authority	TN064000001	6/30/2008	$ 3,700	$ 11,619	
5956	TN065	Maryville Housing Authority	TN065000001	12/31/2008	$ 5,600	$ 53,616	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
5957	TN066	Bristol Tennessee Housing & Redevelopment Author	TN066000001	9/30/2008	$ 1,249	$ 18,475	
5958	TN066	Bristol Tennessee Housing & Redevelopment Author	TN066000002	9/30/2008	$ 3,289	$ 28,733	
5959	TN068	Smithville Housing Authority	TN068000001	6/30/2008	$ 5,442	$ 9,314	
5960	TN069	Martin Housing Authority	TN069000001	9/30/2008	$ 6,725	$ 15,269	
5961	TN071	Hartsville Housing Authority	TN071000001	6/30/2008	$ 2,900	$ 3,882	
5962	TN072	South Carthage Housing Authority	TN072000001	Not Available	Not Available	Not Available	
5963	TN073	Portland Housing Authority	TN073000001	9/30/2008	$ 3,689	$ 18,126	
5964	TN074	Erin Housing Authority	TN074000001	9/30/2008	$ 5,650	$ 6,911	
5965	TN075	Newbern Housing Authority	TN075000001	6/30/2008	$ 5,000	$ 18,801	
5966	TN076	Elizabethton Housing And Development Agency	TN076000001	12/31/2008	$ 4,410	$ 10,278	
5967	TN077	Woodbury Housing Authority	TN077000001	3/31/2009	$ 3,484	$ 3,935	
5968	TN078	Oliver Springs Housing Authority	TN078000001	9/30/2008	$ 5,000	$ 18,416	
5969	TN079	Dickson Housing Authority	TN079000001	9/30/2008	$ 3,900	$ 6,184	
5970	TN081	Erwin Housing Authority	TN081000001	12/31/2008	$ 4,491	$ 7,022	
5971	TN082	McKenzie Housing Authority	TN082000001	9/30/2008	$ 5,750	$ 10,579	
5972	TN084	Gallaway Housing Authority	TN084000001	9/30/2008	$ 4,750	$ 723	
5973	TN088	Oak Ridge Housing Authority	TN088000001	9/30/2008	$ 2,950	$ 17,267	
5974	TN090	Lafayette Housing Authority	TN090000003	9/30/2008	$ 3,000	$ 7,623	
5975	TN092	Grundy Housing Authority	TN092000001	6/30/2008	$ 8,153	$ 549	
5976	TN095	Shelby County Housing Authority	TN095000001	6/30/2008	$ 6,500	$ 10,756	
5977	TN111	Knox County Housing Authority	TN111000001	3/31/2009	$ 32,910	$ -	
5978	TN125	Franklin County Housing Authority	TN125000001	12/31/2008	$ 4,525	$ 14,937	
5979	TN125	Franklin County Housing Authority	TN125000100	12/31/2008	Not Available	Not Available	
5980	TX001	Austin Housing Authority	TX001000001	3/31/2009	$ 957	$ 5,014	
5981	TX001	Austin Housing Authority	TX001000002	3/31/2009	$ 947	$ 6,372	
5982	TX001	Austin Housing Authority	TX001000003	3/31/2009	$ 589	$ -	
5983	TX001	Austin Housing Authority	TX001000004	3/31/2009	$ 970	$ -	
5984	TX001	Austin Housing Authority	TX001000005	3/31/2009	$ 1,310	$ -	
5985	TX001	Austin Housing Authority	TX001000007	3/31/2009	$ 995	$ 12,399	
5986	TX001	Austin Housing Authority	TX001000009	3/31/2009	$ 606	$ 15,427	
5987	TX001	Austin Housing Authority	TX001000010	3/31/2009	$ 874	$ 6,509	
5988	TX001	Austin Housing Authority	TX001000011	3/31/2009	$ 874	$ 5,303	
5989	TX001	Austin Housing Authority	TX001000012	3/31/2009	$ 570	$ 3,010	
5990	TX001	Austin Housing Authority	TX001000015	3/31/2009	$ 789	$ 9,932	
5991	TX001	Austin Housing Authority	TX001000016	3/31/2009	$ 680	$ 11,345	
5992	TX001	Austin Housing Authority	TX001000017	3/31/2009	$ 958	$ 7,881	
5993	TX001	Austin Housing Authority	TX001000020	3/31/2009	$ 583	$ 2,109	
5994	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000001	6/30/2008	$ -	$ -	
5995	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000002	6/30/2008	$ 5,444	$ 52,768	
5996	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000003	6/30/2008	$ 3,598	$ 29,260	
5997	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000004	6/30/2008	$ 1,312	$ 10,397	
5998	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000005	6/30/2008	$ 2,228	$ 21,705	
5999	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000006	6/30/2008	$ 3,378	$ 45,000	
6000	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000007	6/30/2008	$ 4,225	$ 35,266	
6001	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000008	6/30/2008	$ 2,820	$ 28,398	
6002	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000009	6/30/2008	$ 3,389	$ 20,039	
6003	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000010	6/30/2008	$ 3,482	$ 40,959	
6004	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000011	6/30/2008	$ 4,167	$ 45,091	
6005	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000012	6/30/2008	$ 3,378	$ 30,301	
6006	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000013	6/30/2008	$ 3,946	$ 36,146	
6007	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000014	6/30/2008	$ 3,320	$ 35,042	
6008	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000015	6/30/2008	$ 2,600	$ 18,972	
6009	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000016	6/30/2008	Not Available	Not Available	
6010	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000017	6/30/2008	$ 3,761	$ 41,706	
6011	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000018	6/30/2008	$ 3,830	$ 38,702	
6012	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000019	6/30/2008	$ 4,167	$ 45,456	
6013	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000020	6/30/2008	$ 3,494	$ 31,500	
6014	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000021	6/30/2008	$ 3,029	$ 28,455	
6015	TX003	HOUSING AUTHORITY OF THE CITY OF EL PASO, TX	TX003000022	6/30/2008	$ 534	$ -	
6016	TX004	Housing Authority of Fort Worth	TX004000002	12/31/2008	$ 4,581	$ -	
6017	TX004	Housing Authority of Fort Worth	TX004000003	12/31/2008	$ 3,329	$ 10,377	
6018	TX004	Housing Authority of Fort Worth	TX004000005	12/31/2008	$ 2,503	$ 20,890	
6019	TX004	Housing Authority of Fort Worth	TX004000006	12/31/2008	$ 839	$ 9,901	
6020	TX004	Housing Authority of Fort Worth	TX004000012	12/31/2008	$ 529	$ 460	
6021	TX004	Housing Authority of Fort Worth	TX004000016	12/31/2008	$ 1,125	$ 34,251	
6022	TX004	Housing Authority of Fort Worth	TX004000018	12/31/2008	$ -	$ -	
6023	TX004	Housing Authority of Fort Worth	TX004000019	12/31/2008	$ -	$ -	
6024	TX004	Housing Authority of Fort Worth	TX004000020	12/31/2008	$ -	$ -	
6025	TX004	Housing Authority of Fort Worth	TX004000021	12/31/2008	$ -	$ -	
6026	TX005	Houston Housing Authority	TX005000001	12/31/2008	$ 3,463	$ 14,330	
6027	TX005	Houston Housing Authority	TX005000002	12/31/2008	$ 11,793	$ 84,381	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6028	TX005	Houston Housing Authority	TX005000003	12/31/2008	$ 384	$ 12,632	
6029	TX005	Houston Housing Authority	TX005000004	12/31/2008	$ 7,636	$ 21,326	
6030	TX005	Houston Housing Authority	TX005000005	12/31/2008	$ 12,177	$ 15,205	
6031	TX005	Houston Housing Authority	TX005000007	12/31/2008	$ 5,626	$ 10,791	
6032	TX005	Houston Housing Authority	TX005000008	12/31/2008	$ 3,736	$ 6,460	
6033	TX005	Houston Housing Authority	TX005000009	12/31/2008	$ 1,786	$ 5,959	
6034	TX005	Houston Housing Authority	TX005000010	12/31/2008	$ 1,959	$ 5,695	
6035	TX005	Houston Housing Authority	TX005000011	12/31/2008	$ 13,241	$ 37,761	
6036	TX005	Houston Housing Authority	TX005000012	12/31/2008	$ 3,943	$ 12,847	
6037	TX005	Houston Housing Authority	TX005000013	12/31/2008	$ 4,427	$ 11,209	
6038	TX005	Houston Housing Authority	TX005000014	12/31/2008	$ 4,664	$ 11,257	
6039	TX005	Houston Housing Authority	TX005000015	12/31/2008	$ 29,052	$ 31,608	
6040	TX005	Houston Housing Authority	TX005000016	12/31/2008	$ 8,705	$ 14,473	
6041	TX005	Houston Housing Authority	TX005000017	12/31/2008	$ 20,860	$ 25,392	
6042	TX005	Houston Housing Authority	TX005000018	12/31/2008	Not Available	Not Available	
6043	TX006	San Antonio Housing Authority	TX006000001	6/30/2008	$ 4,576	$ 40,532	
6044	TX006	San Antonio Housing Authority	TX006000002	6/30/2008	$ 1,840	$ 10,235	
6045	TX006	San Antonio Housing Authority	TX006000003	6/30/2008	$ 2,087	$ 24,305	
6046	TX006	San Antonio Housing Authority	TX006000004	6/30/2008	$ 3,082	$ 15,962	
6047	TX006	San Antonio Housing Authority	TX006000005	6/30/2008	$ 2,013	$ 22,017	
6048	TX006	San Antonio Housing Authority	TX006000006	6/30/2008	$ 1,705	$ 2,451	
6049	TX006	San Antonio Housing Authority	TX006000007	6/30/2008	$ 1,025	$ 5,913	
6050	TX006	San Antonio Housing Authority	TX006000008	6/30/2008	$ 1,575	$ 33,044	
6051	TX006	San Antonio Housing Authority	TX006000009	6/30/2008	$ 1,241	$ 25,142	
6052	TX006	San Antonio Housing Authority	TX006000010	6/30/2008	$ 797	$ 19,283	
6053	TX006	San Antonio Housing Authority	TX006000011	6/30/2008	$ 766	$ 19,844	
6054	TX006	San Antonio Housing Authority	TX006000012	6/30/2008	$ 618	$ 11,051	
6055	TX006	San Antonio Housing Authority	TX006000013	6/30/2008	$ 821	$ 20,043	
6056	TX006	San Antonio Housing Authority	TX006000014	6/30/2008	$ 1,427	$ 30,845	
6057	TX006	San Antonio Housing Authority	TX006000016	6/30/2008	$ 1,674	$ 37,855	
6058	TX006	San Antonio Housing Authority	TX006000017	6/30/2008	$ 716	$ 6,239	
6059	TX006	San Antonio Housing Authority	TX006000018	6/30/2008	$ 735	$ 15,780	
6060	TX006	San Antonio Housing Authority	TX006000019	6/30/2008	$ 642	$ 7,012	
6061	TX006	San Antonio Housing Authority	TX006000020	6/30/2008	$ 469	$ 9,930	
6062	TX006	San Antonio Housing Authority	TX006000021	6/30/2008	$ 914	$ 14,605	
6063	TX006	San Antonio Housing Authority	TX006000022	6/30/2008	$ 803	$ 19,003	
6064	TX006	San Antonio Housing Authority	TX006000023	6/30/2008	$ 704	$ 12,373	
6065	TX006	San Antonio Housing Authority	TX006000024	6/30/2008	$ 729	$ 12,756	
6066	TX006	San Antonio Housing Authority	TX006000025	6/30/2008	$ 1,031	$ 7,322	
6067	TX006	San Antonio Housing Authority	TX006000026	6/30/2008	$ 1,254	$ 24,825	
6068	TX006	San Antonio Housing Authority	TX006000027	6/30/2008	$ 865	$ 7,860	
6069	TX006	San Antonio Housing Authority	TX006000028	6/30/2008	$ 618	$ 12,635	
6070	TX006	San Antonio Housing Authority	TX006000030	6/30/2008	$ 1,575	$ 26,041	
6071	TX006	San Antonio Housing Authority	TX006000031	6/30/2008	$ 1,130	$ 10,278	
6072	TX006	San Antonio Housing Authority	TX006000032	6/30/2008	$ 309	$ 7,218	
6073	TX006	San Antonio Housing Authority	TX006000033	6/30/2008	$ 1,007	$ 26,627	
6074	TX006	San Antonio Housing Authority	TX006000035	6/30/2008	$ 463	$ -	
6075	TX006	San Antonio Housing Authority	TX006000036	6/30/2008	$ 494	$ 2,491	
6076	TX006	San Antonio Housing Authority	TX006000037	6/30/2008	$ 1,809	$ 362	
6077	TX006	San Antonio Housing Authority	TX006000038	6/30/2008	$ 425	$ 107	
6078	TX006	San Antonio Housing Authority	TX006000050	6/30/2008	Not Available	Not Available	
6079	TX006	San Antonio Housing Authority	TX006000149	6/30/2008	Not Available	Not Available	
6080	TX006	San Antonio Housing Authority	TX006000150	6/30/2008	Not Available	Not Available	
6081	TX007	Brownsville Housing Authority	TX007000024	Not Available	Not Available	Not Available	
6082	TX007	Brownsville Housing Authority	TX007010101	Not Available	$ 2,719	$ 36,279	
6083	TX007	Brownsville Housing Authority	TX007010103	Not Available	$ 2,033	$ 25,921	
6084	TX007	Brownsville Housing Authority	TX007010105	Not Available	$ 2,188	$ 40,184	
6085	TX007	Brownsville Housing Authority	TX007010106	Not Available	$ -	$ -	
6086	TX007	Brownsville Housing Authority	TX007010107	Not Available	$ -	$ -	
6087	TX008	Corpus Christi Housing Authority	TX008000001	9/30/2008	$ 2,200	$ 7,085	
6088	TX008	Corpus Christi Housing Authority	TX008000002	9/30/2008	$ 2,900	$ 7,114	
6089	TX008	Corpus Christi Housing Authority	TX008000003	9/30/2008	$ 1,700	$ 3,908	
6090	TX008	Corpus Christi Housing Authority	TX008000004	9/30/2008	$ 3,400	$ 16,439	
6091	TX008	Corpus Christi Housing Authority	TX008000005	9/30/2008	$ 4,100	$ 18,863	
6092	TX008	Corpus Christi Housing Authority	TX008000006	9/30/2008	$ 1,400	$ 5,628	
6093	TX008	Corpus Christi Housing Authority	TX008000007	9/30/2008	$ 2,500	$ 21,663	
6094	TX008	Corpus Christi Housing Authority	TX008000008	9/30/2008	$ 1,600	$ 19,480	
6095	TX008	Corpus Christi Housing Authority	TX008000009	9/30/2008	$ 1,700	$ 18,284	
6096	TX008	Corpus Christi Housing Authority	TX008000010	9/30/2008	$ 1,100	$ 5,417	
6097	TX009	Housing Authority of the City of Dallas, Texa	TX009000001	12/31/2008	$ 71,946	$ -	
6098	TX009	Housing Authority of the City of Dallas, Texa	TX009000002	12/31/2008	$ -	$ 9,275	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6099	TX009	Housing Authority of the City of Dallas, Texa	TX009000003	12/31/2008	$ -	$ 17,636	
6100	TX009	Housing Authority of the City of Dallas, Texa	TX009000004	12/31/2008	$ 127,332	$ -	
6101	TX009	Housing Authority of the City of Dallas, Texa	TX009000005	12/31/2008	$ -	$ -	
6102	TX009	Housing Authority of the City of Dallas, Texa	TX009000006	12/31/2008	$ -	$ -	
6103	TX009	Housing Authority of the City of Dallas, Texa	TX009000007	12/31/2008	$ -	$ -	
6104	TX009	Housing Authority of the City of Dallas, Texa	TX009000008	12/31/2008	$ -	$ -	
6105	TX009	Housing Authority of the City of Dallas, Texa	TX009000009	12/31/2008	$ -	$ 9,789	
6106	TX009	Housing Authority of the City of Dallas, Texa	TX009000010	12/31/2008	$ -	$ 14,162	
6107	TX009	Housing Authority of the City of Dallas, Texa	TX009000011	12/31/2008	$ -	$ 15,315	
6108	TX009	Housing Authority of the City of Dallas, Texa	TX009000012	12/31/2008	$ -	$ 11,657	
6109	TX009	Housing Authority of the City of Dallas, Texa	TX009000013	12/31/2008	$ -	$ -	
6110	TX009	Housing Authority of the City of Dallas, Texa	TX009000014	12/31/2008	$ -	$ 6,833	
6111	TX009	Housing Authority of the City of Dallas, Texa	TX009000015	12/31/2008	$ -	$ -	
6112	TX009	Housing Authority of the City of Dallas, Texa	TX009000016	12/31/2008	$ -	$ -	
6113	TX010	Housing Authority of the City of Waco	TX010000001	9/30/2008	$ 3,954	$ -	
6114	TX010	Housing Authority of the City of Waco	TX010000002	9/30/2008	$ 4,941	$ -	
6115	TX010	Housing Authority of the City of Waco	TX010000003	9/30/2008	$ 3,512	$ 821	
6116	TX011	Laredo Housing Authority	TX011000001	3/31/2009	$ 1,755	$ 22,837	
6117	TX011	Laredo Housing Authority	TX011000002	3/31/2009	$ 1,755	$ 26,586	
6118	TX011	Laredo Housing Authority	TX011000003	3/31/2009	$ 1,755	$ 22,170	
6119	TX011	Laredo Housing Authority	TX011000004	3/31/2009	$ 1,755	$ 12,550	
6120	TX011	Laredo Housing Authority	TX011000005	3/31/2009	$ 1,755	$ 15,400	
6121	TX011	Laredo Housing Authority	TX011000006	3/31/2009	$ 1,255	$ -	
6122	TX012	Housing Authority of the City of Baytown	TX012000001	6/30/2008	$ 14,718	$ 1,671	
6123	TX014	Housing Authority of Texarkana	TX014000025	12/31/2008	$ 3,486	$ 2,707	
6124	TX014	Housing Authority of Texarkana	TX014000037	12/31/2008	$ 3,503	$ 5,275	
6125	TX014	Housing Authority of Texarkana	TX014000112	12/31/2008	$ 3,067	$ 1,966	
6126	TX014	Housing Authority of Texarkana	TX014000113	12/31/2008	Not Available	Not Available	
6127	TX014	Housing Authority of Texarkana	TX014000689	12/31/2008	$ 3,162	$ 22,348	
6128	TX015	Housing Authority of Waxahachie	TX015000001	6/30/2008	$ 5,357	$ 13,773	
6129	TX016	Del Rio Housing Authority	TX016000001	6/30/2008	$ 2,581	$ 17,642	
6130	TX016	Del Rio Housing Authority	TX016000002	6/30/2008	$ 3,167	$ 19,229	
6131	TX016	Del Rio Housing Authority	TX016000003	6/30/2008	$ 1,963	$ 18,408	
6132	TX017	Housing Authority of the City of Galveston	TX017000001	6/30/2008	$ -	$ 1,979	
6133	TX017	Housing Authority of the City of Galveston	TX017000002	6/30/2008	$ -	$ 15,410	
6134	TX017	Housing Authority of the City of Galveston	TX017000003	6/30/2008	$ -	$ -	
6135	TX018	Housing Authority of Lubbock	TX018000021	9/30/2008	$ 10,636	$ 7,560	
6136	TX018	Housing Authority of Lubbock	TX018000022	9/30/2008	$ 11,920	$ 11,774	
6137	TX018	Housing Authority of Lubbock	TX018000023	9/30/2008	$ 8,812	$ 9,064	
6138	TX018	Housing Authority of Lubbock	TX018000024	9/30/2008	$ -	$ -	
6139	TX018	Housing Authority of Lubbock	TX018000025	9/30/2008	Not Available	Not Available	
6140	TX019	Eagle Pass Housing Authority	TX019000001	6/30/2009	$ 1,128	$ 5,842	
6141	TX019	Eagle Pass Housing Authority	TX019000002	6/30/2009	$ 1,430	$ 7,220	
6142	TX019	Eagle Pass Housing Authority	TX019000003	6/30/2009	$ 1,956	$ 14,109	
6143	TX019	Eagle Pass Housing Authority	TX019000004	6/30/2009	$ 1,505	$ 9,050	
6144	TX019	Eagle Pass Housing Authority	TX019000005	6/30/2009	$ 1,505	$ 7,006	
6145	TX020	Housing Authority of the City of Bryan	TX020000001	3/31/2009	$ 11,000	$ 6,490	
6146	TX020	Housing Authority of the City of Bryan	TX020000002	3/31/2009	Not Available	Not Available	
6147	TX021	Housing Authority of Brownwood	TX021000001	6/30/2008	$ 4,080	$ 23,772	
6148	TX022	Housing Authority of Wichita Falls	TX022000001	3/31/2009	$ -	$ 19,745	
6149	TX022	Housing Authority of Wichita Falls	TX022000002	3/31/2009	$ -	$ 6,582	
6150	TX022	Housing Authority of Wichita Falls	TX022000003	3/31/2009	$ -	$ 6,433	
6151	TX022	Housing Authority of Wichita Falls	TX022000004	3/31/2009	$ -	$ 11,463	
6152	TX023	Housing Authority of the City of Beaumont	TX023000002	9/30/2008	$ -	$ -	
6153	TX023	Housing Authority of the City of Beaumont	TX023000003	9/30/2008	$ 848	$ 3,253	
6154	TX023	Housing Authority of the City of Beaumont	TX023000005	9/30/2008	$ 717	$ 5,635	
6155	TX023	Housing Authority of the City of Beaumont	TX023000009	9/30/2008	$ 715	$ 17,954	
6156	TX023	Housing Authority of the City of Beaumont	TX023000011	9/30/2008	$ 933	$ 28,342	
6157	TX023	Housing Authority of the City of Beaumont	TX023000014	9/30/2008	Not Available	Not Available	
6158	TX023	Housing Authority of the City of Beaumont	TX023000041	9/30/2008	$ 890	$ 6,479	
6159	TX023	Housing Authority of the City of Beaumont	TX023000042	9/30/2008	$ 604	$ 5,202	
6160	TX024	Housing Authority of Commerce	TX024000001	9/30/2008	$ 5,978	$ 8,529	
6161	TX025	San Benito Housing Authority	TX025000001	9/30/2008	$ 4,455	$ 13,800	
6162	TX026	Housing Authority of Denison	TX026000001	9/30/2008	$ 3,466	$ 17,479	
6163	TX027	Housing Authority of McKinney	TX027000001	6/30/2008	$ 17,862	$ 23,563	
6164	TX028	McAllen Housing Authority	TX028000001	6/30/2008	$ 4,925	$ 9,162	
6165	TX028	McAllen Housing Authority	TX028000007	6/30/2008	Not Available	Not Available	
6166	TX028	McAllen Housing Authority	TX028000008	6/30/2008	Not Available	Not Available	
6167	TX029	Mercedes Housing Authority	TX029000001	9/30/2008	$ 3,200	$ 4,844	
6168	TX029	Mercedes Housing Authority	TX029000002	9/30/2008	$ -	$ 10,222	
6169	TX030	Housing Authority of Temple	TX030000001	9/30/2008	$ 1,620	$ 8,653	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6170	TX030	Housing Authority of Temple	TX030000002	9/30/2008	$ 900	$ 16,441	
6171	TX030	Housing Authority of Temple	TX030000003	9/30/2008	$ 1,080	$ 13,440	
6172	TX031	Taylor Housing Authority	TX031000001	9/30/2008	$ 7,500	$ 10,362	
6173	TX031	Taylor Housing Authority	TX031000002	9/30/2008	$ 4,500	$ 6,978	
6174	TX032	Housing Authority of the City of Texas City	TX032000001	12/31/2008	$ 6,400	$ 8,759	
6175	TX033	Housing Authority of Corsicana	TX033000001	9/30/2008	$ 6,386	$ 13,545	
6176	TX033	Housing Authority of Corsicana	TX033000002	9/30/2008	Not Available	Not Available	
6177	TX033	Housing Authority of Corsicana	TX033000003	9/30/2008	Not Available	Not Available	
6178	TX034	Housing Authority of Port Arthur	TX034000001	Not Available	Not Available	Not Available	
6179	TX034	Housing Authority of Port Arthur	TX034000002	Not Available	Not Available	Not Available	
6180	TX035	Housing Authority of the City of Bay City	TX035000001	3/31/2009	$ 4,830	$ 6,256	
6181	TX036	Housing Authority of Borger	TX036000001	3/31/2009	$ 3,100	$ 11,295	
6182	TX037	Housing Authority City of Orange	TX037000001	9/30/2008	$ 6,449	$ -	
6183	TX037	Housing Authority City of Orange	TX037000002	9/30/2008	$ 6,959	$ -	
6184	TX037	Housing Authority City of Orange	TX037000003	9/30/2008	$ 5,265	$ 2,718	
6185	TX038	Housing Authority of Bonham	TX038000001	3/31/2009	$ 4,002	$ 1,622	
6186	TX039	Housing Authority of Breckenridge	TX039000001	12/31/2008	$ 2,975	$ 10,057	
6187	TX041	Housing Authority of Olney	TX041000001	9/30/2008	$ 4,260	$ 17,384	
6188	TX042	Housing Authority of Cisco	TX042000001	9/30/2008	$ 4,500	$ 11,991	
6189	TX043	Housing Authority of Ranger	TX043000001	9/30/2008	$ 4,500	$ 7,297	
6190	TX044	Housing Authority of Jefferson	TX044000001	6/30/2008	$ 4,219	$ 5,384	
6191	TX045	Housing Authority of Canyon	TX045000001	9/30/2008	$ 4,500	$ 6,352	
6192	TX046	Mission Housing Authority	TX046000001	6/30/2008	$ 3,151	$ 38,278	
6193	TX046	Mission Housing Authority	TX046000002	6/30/2008	Not Available	Not Available	
6194	TX046	Mission Housing Authority	TX046000003	6/30/2008	Not Available	Not Available	
6195	TX047	Housing Authority of Dublin	TX047000001	9/30/2008	$ 3,013	$ 7,204	
6196	TX048	Housing Authority of Paris	TX048000001	6/30/2008	$ 4,028	$ -	
6197	TX049	Housing Authority of Pittsburg	TX049000001	9/30/2008	$ -	$ 13,013	
6198	TX050	Housing Authority of Henderson	TX050000001	6/30/2008	$ 4,922	$ 3,603	
6199	TX051	Weslaco Housing Authority	TX051000001	Not Available	Not Available	Not Available	
6200	TX051	Weslaco Housing Authority	TX051000002	Not Available	Not Available	Not Available	
6201	TX051	Weslaco Housing Authority	TX051000007	Not Available	Not Available	Not Available	
6202	TX052	Housing Authority of Seymour	TX052000001	6/30/2008	$ 5,100	$ 5,947	
6203	TX053	Housing Authority of Haskell	TX053000001	6/30/2008	$ 2,233	$ 4,052	
6204	TX054	Housing Authority of the City of New Boston	TX054000001	3/31/2009	$ 4,832	$ 22,542	
6205	TX056	Housing Authority of Colorado City	TX056000001	3/31/2009	$ 5,500	$ 10,494	
6206	TX058	Housing Authority of the City of Gladewater	TX058000001	12/31/2008	$ 4,830	$ 14,892	
6207	TX059	Housing Authority of Center	TX059000001	6/30/2008	$ 5,500	$ 10,020	
6208	TX060	Housing Authority of the City of Mineola	TX060000001	12/31/2008	$ -	$ -	
6209	TX061	Housing Authority of Sweetwater	TX061000001	3/31/2009	$ 7,522	$ 1,070	
6210	TX062	Edinburg Housing Authority	TX062000010	Not Available	Not Available	Not Available	
6211	TX062	Edinburg Housing Authority	TX062000020	Not Available	Not Available	Not Available	
6212	TX062	Edinburg Housing Authority	TX062000040	Not Available	Not Available	Not Available	
6213	TX063	Housing Authority of the City of Hearne	TX063000001	9/30/2008	$ 3,200	$ 19,056	
6214	TX064	Alamo Housing Authority	TX064000002	9/30/2008	$ 4,500	$ 3,354	
6215	TX064	Alamo Housing Authority	TX064000003	9/30/2008	Not Available	Not Available	
6216	TX065	Harlingen Housing Authority	TX065000010	3/31/2009	$ 1,435	$ 11,903	
6217	TX065	Harlingen Housing Authority	TX065000020	3/31/2009	$ 1,435	$ 13,494	
6218	TX065	Harlingen Housing Authority	TX065000030	3/31/2009	$ 1,435	$ 11,093	
6219	TX066	Electra Housing Authority	TX066000001	6/30/2008	$ -	$ 4,423	
6220	TX067	Housing Authority of Bridgeport	TX067000001	3/31/2009	$ -	$ 4,151	
6221	TX068	Housing Authority of Overton	TX068000001	3/31/2009	$ -	$ 8,164	
6222	TX069	Housing Authority of Deleon	TX069000010	3/31/2009	$ 3,883	$ 9,378	
6223	TX070	Housing Authority of Ennis	TX070000001	6/30/2008	$ 5,257	$ 10,043	
6224	TX071	Housing Authority of Gilmer	TX071000001	6/30/2008	$ 3,706	$ 12,370	
6225	TX073	Pharr Housing Authority	TX073000001	9/30/2008	$ 3,163	$ 30,713	
6226	TX073	Pharr Housing Authority	TX073000002	9/30/2008	Not Available	Not Available	
6227	TX073	Pharr Housing Authority	TX073000003	9/30/2008	Not Available	Not Available	
6228	TX073	Pharr Housing Authority	TX073000004	9/30/2008	Not Available	Not Available	
6229	TX073	Pharr Housing Authority	TX073000005	9/30/2008	Not Available	Not Available	
6230	TX073	Pharr Housing Authority	TX073000006	9/30/2008	Not Available	Not Available	
6231	TX074	Luling Housing Authority	TX074000001	9/30/2008	$ 4,700	$ 21,615	
6232	TX075	Housing Authority of Quanah	TX075000001	6/30/2008	$ 2,050	$ 13,858	
6233	TX076	Housing Authority of Cooper	TX076000001	3/31/2009	$ 4,562	$ 6,674	
6234	TX077	Housing Authority of Ballinger	TX077000001	3/31/2009	$ 3,240	$ 9,475	
6235	TX078	Housing Authority of Sherman	TX078000001	3/31/2009	$ 4,000	$ 22,351	
6236	TX079	Housing Authority of the City of Killeen	TX079000001	9/30/2008	$ 2,400	$ 12,999	
6237	TX080	Housing Authority of Anson	TX080000001	12/31/2008	$ 4,600	$ 10,383	
6238	TX081	Gonzales Housing Authority	TX081000001	3/31/2009	$ 5,459	$ 15,812	
6239	TX082	Housing Authority of Henrietta	TX082000042	3/31/2009	$ 1,600	$ 5,261	
6240	TX083	Housing Authority of Hamilton	TX083000001	6/30/2008	$ -	$ 5,151	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6241	TX084	Housing Authority of Paducah	TX084000001	3/31/2009	$ -	$ 4,383	
6242	TX085	Victoria Housing Authority	TX085000001	Not Available	Not Available	Not Available	
6243	TX085	Victoria Housing Authority	TX085000002	Not Available	$ 1,924	$ -	*
6244	TX085	Victoria Housing Authority	TX085000003	Not Available	Not Available	Not Available	
6245	TX085	Victoria Housing Authority	TX085000004	Not Available	Not Available	Not Available	
6246	TX086	Housing Authority of Wortham	TX086000001	3/31/2009	$ 5,300	$ 9,903	
6247	TX087	San Marcos Housing Authority	TX087000011	9/30/2008	$ 6,014	$ 43,745	
6248	TX088	Housing Authority of Ector	TX088000001	3/31/2009	$ 348	$ 953	
6249	TX089	Housing Authority of Bells	TX089000001	3/31/2009	$ 696	$ 2,203	
6250	TX090	Housing Authority of Hico	TX090000001	3/31/2009	$ -	$ 4,365	
6251	TX091	Housing Authority of Pottsboro	TX091000001	3/31/2009	$ 348	$ 1,193	
6252	TX092	Housing Authority of Ladonia	TX092000001	3/31/2009	$ 696	$ -	
6253	TX093	Housing Authority of Honey Grove	TX093000001	3/31/2009	$ 2,610	$ 5,279	
6254	TX094	Housing Authority of Archer City	TX094000001	3/31/2009	$ 3,492	$ 1,630	
6255	TX095	Housing Authority of Rockwall	TX095000001	9/30/2008	$ 4,179	$ 8,970	
6256	TX096	Edna Housing Authority	TX096000010	3/31/2009	$ 4,450	$ 3,512	
6257	TX097	Housing Authority of Savoy	TX097000001	3/31/2009	$ 870	$ 2,945	
6258	TX099	Housing Authority of Bryson	TX099000001	6/30/2009	$ -	$ -	
6259	TX100	Housing Authority of City of Leonard	TX100000001	3/31/2009	$ -	$ 5,812	
6260	TX101	Housing Authority of Avinger	TX101000001	6/30/2008	$ -	$ 1,565	
6261	TX102	Housing Authority of McGregor	TX102000001	12/31/2008	$ -	$ 14,418	
6262	TX103	Smiley Housing Authority	TX103000001	Not Available	Not Available	Not Available	
6263	TX104	Housing Authority of Wolfe City	TX104000001	3/31/2009	$ -	$ 2,048	
6264	TX105	Crystal City Housing Authority	TX105000001	Not Available	Not Available	Not Available	
6265	TX105	Crystal City Housing Authority	TX105000002	Not Available	Not Available	Not Available	
6266	TX105	Crystal City Housing Authority	TX105000003	Not Available	Not Available	Not Available	
6267	TX106	Housing Authority of Daingerfield	TX106000001	6/30/2008	$ 3,298	$ 12,506	
6268	TX107	Housing Authority of Whitewright	TX107000001	3/31/2009	$ 1,218	$ 3,106	
6269	TX108	Housing Authority of Howe	TX108000001	3/31/2009	$ 870	$ -	
6270	TX109	Waelder Housing Authority	TX109000001	3/31/2009	$ -	$ 7,040	
6271	TX111	Housing Authority of Burkburnett	TX111000001	3/31/2009	$ 1,372	$ 5,546	
6272	TX112	Hughes Springs Housing Authority	TX112000001	3/31/2009	$ -	$ -	
6273	TX114	Kingsville Housing Authority	TX114000001	3/31/2009	$ 4,635	$ 15,335	
6274	TX115	Housing Authority of Tom Bean	TX115000001	3/31/2009	$ 696	$ 2,227	
6275	TX116	Housing Authority of City of Moody	TX116000001	9/30/2008	$ -	$ 9,156	
6276	TX117	Housing Authority of Deport	TX117000001	9/30/2008	$ 4,942	$ 5,740	
6277	TX118	Housing Authority of the City of Caldwell	TX118000001	6/30/2008	$ -	$ 3,522	
6278	TX120	Housing Authority of the City of Munday	TX120000001	6/30/2008	$ 4,500	$ 5,038	
6279	TX121	Housing Authority of Naples	TX121000001	9/30/2008	$ 4,800	$ 6,255	
6280	TX122	Housing Authority of Omaha	TX122000001	9/30/2008	$ 7,500	$ 6,603	
6281	TX124	Housing Authority of the City of Knox City	TX124000001	9/30/2008	$ 4,870	$ 3,425	
6282	TX126	Housing Authority of Celeste	TX126000001	3/31/2009	$ 870	$ 3,218	
6283	TX127	Housing Authority of Trenton	TX127000001	3/31/2009	$ 696	$ 2,459	
6284	TX128	Housing Authority of Plano	TX128000001	6/30/2008	$ 3,000	$ 7,360	
6285	TX132	Housing Authority of Van Alstyne	TX132000001	3/31/2009	$ 348	$ 2,298	
6286	TX133	Housing Authority of Princeton	TX133000001	3/31/2009	$ 522	$ 1,923	
6287	TX134	Housing Authority of Cameron	TX134000001	9/30/2008	$ 2,640	$ 18,007	
6288	TX135	Housing Authority of Linden	TX135000001	9/30/2008	$ -	$ 6,916	
6289	TX137	Housing Authority of De Kalb	TX137000001	9/30/2008	$ 5,481	$ 4,508	
6290	TX138	Housing Authority of Bogata	TX138000001	9/30/2008	$ 4,334	$ 3,608	
6291	TX139	Housing Authority of Gunter	TX139000001	3/31/2009	$ 522	$ 759	
6292	TX144	Housing Authority of the City of Frisco	TX144000001	12/31/2008	$ -	$ 4,937	
6293	TX145	Housing Authority of Talco	TX145000001	9/30/2008	$ -	$ 785	
6294	TX147	Kenedy Housing Authority	TX147000001	12/31/2008	$ 4,930	$ 8,020	
6295	TX150	Housing Authority of the City of Calvert	TX150000001	12/31/2008	$ -	$ 2,876	
6296	TX151	Housing Authority of Wellington	TX151000001	9/30/2008	$ -	$ 4,613	
6297	TX152	Beeville Housing Authority	TX152000001	Not Available	Not Available	Not Available	
6298	TX152	Beeville Housing Authority	TX152000002	Not Available	Not Available	Not Available	
6299	TX153	Housing Authority of Haltom City	TX153000001	3/31/2009	$ 5,580	$ 13,140	
6300	TX155	Housing Authority of Decatur	TX155000001	3/31/2009	$ 5,000	$ 3,532	
6301	TX156	Housing Authority of Spearman	TX156000001	3/31/2009	$ 3,898	$ 367	
6302	TX157	Housing Authority of McLean	TX157000001	3/31/2009	$ 3,437	$ 326	
6303	TX158	Housing Authority of Merkel	TX158000001	3/31/2009	$ 1,800	$ 1,367	
6304	TX160	Housing Authority of Wink	TX160000001	6/30/2008	$ -	$ 1,673	
6305	TX162	Housing Authority of Clarendon	TX162000001	3/31/2009	$ 6,800	$ 12,370	
6306	TX163	ROBSTOWN HOUSING AUTHORITY	TX163100011	3/31/2009	$ 6,696	$ 26,862	
6307	TX164	Mathis Housing Authority	TX164000001	3/31/2009	$ 7,580	$ 11,892	
6308	TX165	Runge Housing Authority	TX165007041	3/31/2009	$ 6,313	$ 3,020	
6309	TX166	Housing Authority of Tahoka	TX166000001	3/31/2009	$ -	$ 4,905	
6310	TX167	Housing Authority of Stamford	TX167000001	3/31/2009	$ 3,000	$ 8,491	
6311	TX168	Housing Authority of the City of Dayton	TX168000001	3/31/2009	$ 6,570	$ 17,127	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6312	TX169	Housing Authority of Comanche	TX169000001	3/31/2009	$ -	$ 7,876	
6313	TX170	Housing Authority of Rising Star	TX170000010	3/31/2009	$ -	$ 2,639	
6314	TX171	Housing Authority of Levelland	TX171000001	3/31/2009	$ 3,200	$ 8,103	
6315	TX172	Housing Authority of Cross Plains	TX172000001	12/31/2008	$ -	$ 3,353	
6316	TX173	Port Isabel Housing Authority	TX173200001	3/31/2009	$ 4,000	$ 36,971	
6317	TX174	Sinton Housing Authority	TX174000001	3/31/2009	$ 6,815	$ 12,505	
6318	TX175	Nixon Housing Authority	TX175000001	Not Available	$ -	$ 4,062	*
6319	TX176	Three Rivers Housing Authority	TX176000001	3/31/2009	$ -	$ 5,831	
6320	TX177	DONNA HOUSING AUTHORITY	TX177000001	9/30/2008	$ 7,500	$ 16,120	
6321	TX177	DONNA HOUSING AUTHORITY	TX177000002	9/30/2008	Not Available	Not Available	
6322	TX178	Alice Housing Authority	TX178000001	3/31/2009	$ 2,526	$ 20,456	
6323	TX179	Housing Authority of Post	TX179000001	9/30/2008	$ 3,390	$ 7,820	
6324	TX180	Housing Authority of Roby	TX180000001	3/31/2009	$ 2,300	$ 536	
6325	TX182	Housing Authority of Rotan	TX182000001	12/31/2008	$ 5,307	$ -	
6326	TX183	Housing Authority of Tulia	TX183000001	12/31/2008	$ 3,250	$ 3,478	
6327	TX184	Housing Authority of Crosbyton	TX184000001	6/30/2008	$ 5,250	$ 4,000	
6328	TX186	Housing Authority of Nocona	TX186000001	12/31/2008	$ -	$ 16,608	
6329	TX187	Housing Authority of Pineland	TX187000001	12/31/2008	$ 10,106	$ 7,035	
6330	TX188	Housing Authority of Maud	TX188000001	12/31/2008	$ -	$ 4,399	
6331	TX189	Housing Authority of Floydada	TX189000001	12/31/2008	$ 2,726	$ 2,651	
6332	TX190	Housing Authority of Stanton	TX190000001	12/31/2008	$ 14,205	$ 6,570	
6333	TX191	Taft Housing Authority	TX191000001	12/31/2008	$ -	$ 10,494	
6334	TX192	Housing Authority of Gorman	TX192000010	12/31/2008	$ -	$ 6,604	
6335	TX193	Floresville Housing Authority	TX193000001	12/31/2008	$ -	$ 7,610	
6336	TX194	Housing Authority of Childress	TX194000001	12/31/2008	$ 5,000	$ 9,011	
6337	TX195	Housing Authority of Hamlin	TX195000001	12/31/2008	$ -	$ 3,816	
6338	TX196	Housing Authority of Olton	TX196000001	3/31/2009	$ -	$ 2,092	
6339	TX197	Housing Authority of Baird	TX197000000	12/31/2008	$ 4,080	$ 6,901	
6340	TX198	Housing Authority of Cleveland	TX198000001	3/31/2009	$ -	$ 8,439	
6341	TX199	Housing Authority of Tioga	TX199000001	9/30/2008	$ -	$ 665	
6342	TX200	Housing Authority of Aspermont	TX200000001	9/30/2008	$ -	$ 4,664	
6343	TX201	Falfurrias Housing Authority	TX201000001	9/30/2008	$ 13,875	$ 6,839	
6344	TX202	Edcouch Housing Authority	TX202000001	9/30/2008	$ 5,100	$ 2,309	
6345	TX204	Housing Authority of Santa Anna	TX204000010	9/30/2008	$ 4,410	$ 5,462	
6346	TX206	Los Fresnos Housing Authority	TX206000001	9/30/2008	$ 4,285	$ 7,769	
6347	TX207	Housing Authority of the City of Clarksville	TX207000001	9/30/2008	$ 6,593	$ 14,051	
6348	TX208	Pleasanton Housing Authority	TX208000001	Not Available	Not Available	Not Available	
6349	TX209	Housing Authority of Malakoff	TX209000001	3/31/2009	$ -	$ 6,913	
6350	TX210	Devine Housing Authority	TX210000001	9/30/2008	$ -	$ 11,172	
6351	TX211	Lockhart Housing Authority	TX211110348	9/30/2008	$ 3,000	$ 19,424	
6352	TX212	Housing Authority of Mabank	TX212000001	3/31/2009	$ 1,900	$ 2,653	
6353	TX213	Housing Authority of Belton	TX213000001	9/30/2008	$ 1,080	$ 12,266	
6354	TX213	Housing Authority of Belton	TX213000002	9/30/2008	$ 540	$ 6,097	
6355	TX214	Housing Authority of Granbury	TX214000001	3/31/2009	$ 5,243	$ 19,181	
6356	TX215	Housing Authority of Spur	TX215000001	3/31/2009	$ -	$ 2,026	
6357	TX216	Housing Authority of Newcastle	TX216000001	9/30/2008	$ 7,000	$ 2,397	
6358	TX217	Housing Authority of Wills Point	TX217000217	3/31/2009	$ 4,000	$ 6,561	
6359	TX218	Housing Authority of Whitney	TX218000001	9/30/2008	$ 4,300	$ 5,165	
6360	TX219	Housing Authority of Groesbeck	TX219000001	3/31/2009	$ 4,376	$ 6,127	
6361	TX220	Housing Authority of Windom	TX220000001	3/31/2009	$ 174	$ 687	
6362	TX221	Housing Authority of Farmersville	TX221000001	3/31/2009	$ 1,914	$ 8,211	
6363	TX222	Housing Authority of Crockett	TX222000001	3/31/2009	$ 6,300	$ 14,981	
6364	TX222	Housing Authority of Crockett	TX222000002	3/31/2009	Not Available	Not Available	
6365	TX223	Housing Authority of Newton	TX223000001	3/31/2009	$ -	$ 6,532	
6366	TX224	Elsa Housing Authority	TX224000022	3/31/2009	$ 3,350	$ 12,663	
6367	TX225	Housing Authority of the City of Woodville	TX225000001	3/31/2009	$ 7,248	$ 5,716	
6368	TX226	Housing Authority of Timpson	TX226000001	3/31/2009	$ -	$ 8,650	
6369	TX227	Housing Authority of Hemphill	TX227000001	9/30/2008	$ -	$ 2,936	
6370	TX228	Housing Authority of Coolidge	TX228000001	9/30/2008	$ 6,451	$ 2,679	
6371	TX229	Housing Authority of Diboll	TX229000001	Not Available	Not Available	Not Available	
6372	TX229	Housing Authority of Diboll	TX229000002	Not Available	Not Available	Not Available	
6373	TX230	Housing Authority of Corrigan	TX230000001	9/30/2008	$ 4,922	$ 14,967	
6374	TX231	Housing Authority of the City of Groveton	TX231000001	3/31/2009	$ -	$ 709	
6375	TX232	Housing Authority of Beckville	TX232000001	9/30/2008	$ 4,650	$ 1,727	
6376	TX233	Housing Authority of Garrison	TX233000001	3/31/2009	$ -	$ 5,004	
6377	TX235	Housing Authority of Bangs	TX235000010	9/30/2008	$ -	$ 5,722	
6378	TX236	Poteet Housing Authority	TX236000001	9/30/2008	$ 3,423	$ 7,303	
6379	TX237	Housing Authority of Trinidad	TX237000001	3/31/2009	$ -	$ 8,053	
6380	TX238	Housing Authority of Blooming Grove	TX238000001	12/31/2008	$ -	$ 1,377	
6381	TX239	Brackettville Housing Authority	TX239000205	6/30/2008	$ -	$ 6,531	
6382	TX240	Housing Authority of Vernon	TX240000001	9/30/2008	$ 6,658	$ 17,262	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6383	TX241	Housing Authority of Alba	TX241000001	9/30/2008	$ -	$ 3,175	
6384	TX242	Housing Authority of Edgewood	TX242000001	9/30/2008	$ 2,833	$ 6,559	
6385	TX243	Stockdale Housing Authority	TX243000001	9/30/2008	$ -	$ 4,853	
6386	TX244	Housing Authority of Mount Pleasant	TX244000001	3/31/2009	$ 5,063	$ 24,733	
6387	TX245	Housing Authority of the City of Madisonville	TX245000001	9/30/2008	$ 6,300	$ 6,705	
6388	TX246	Housing Authority of Marlin	TX246000001	9/30/2008	$ 5,180	$ 10,720	
6389	TX247	Housing Authority of Royse City	TX247000001	9/30/2008	$ -	$ 4,113	
6390	TX249	Housing Authority of Dawson	TX249000001	9/30/2008	$ -	$ 7,253	
6391	TX250	Housing Authority of Detroit	TX250000001	9/30/2008	$ -	$ 2,484	
6392	TX251	Housing Authority of Brady	TX251000001	9/30/2008	$ 5,625	$ 13,561	
6393	TX252	Housing Authority of Lott	TX252000336	12/31/2008	$ -	$ 5,448	
6394	TX253	Housing Authority of the City of Centerville	TX253000001	9/30/2008	$ 3,000	$ 8,884	
6395	TX255	Housing Authority of Rosebud	TX255004633	3/31/2009	$ -	$ 3,318	
6396	TX256	Johnson City Housing Authority	TX256000001	3/31/2009	$ -	$ 7,292	
6397	TX257	Housing Authority of Slaton	TX257000001	6/30/2008	$ 4,100	$ 6,067	
6398	TX258	Housing Authority of Loraine	TX258000001	6/30/2008	$ -	$ 2,940	
6399	TX259	Bastrop Housing Authority	TX259000001	9/30/2008	$ 4,131	$ 7,699	
6400	TX260	Housing Authority of Eden	TX260000010	9/30/2008	$ -	$ 6,351	
6401	TX261	Housing Authority of Mason	TX261000001	9/30/2008	$ -	$ 9,936	
6402	TX262	Housing Authority of Tenaha	TX262000001	6/30/2008	$ -	$ 10,884	
6403	TX263	Marble Falls Housing Authority	TX263000001	9/30/2008	$ 2,000	$ 10,002	
6404	TX264	Georgetown Housing Authority	TX264000001	Not Available	$ 3,626	$ 25,815	*
6405	TX265	Housing Authority of Rogers	TX265000001	9/30/2008	$ 4,400	$ 4,329	
6406	TX266	Smithville Housing Authority	TX266000001	9/30/2008	$ 4,250	$ 14,097	
6407	TX267	Housing Authority of Grandfalls	TX267000001	3/31/2009	$ -	$ 2,205	
6408	TX269	Housing Authority of Goldthwaite	TX269000001	12/31/2008	$ 4,798	$ 5,108	
6409	TX270	Housing Authority of Robert Lee	TX270000001	9/30/2008	$ 5,022	$ 7,538	
6410	TX271	Housing Authority of City of Oglesby	TX271000001	6/30/2008	$ -	$ 2,430	
6411	TX272	Housing Authority of Alto	TX272000001	12/31/2008	$ 5,646	$ 9,752	
6412	TX273	Housing Authority of Teague	TX273000001	12/31/2008	$ -	$ 4,084	
6413	TX274	Housing Authority of Bartlett	TX274000001	6/30/2008	$ 5,092	$ 8,708	
6414	TX275	Housing Authority of Seagraves	TX275000001	3/31/2009	$ 3,800	$ 11,626	
6415	TX276	Housing Authority of Meridian	TX276000040	9/30/2008	$ 3,713	$ 6,143	
6416	TX277	Housing Authority of Hale Center	TX277000001	12/31/2008	$ -	$ 5,401	
6417	TX278	Housing Authority of Bronte	TX278000001	12/31/2008	$ 5,874	$ 5,499	
6418	TX279	Housing Authority of Eldorado	TX279000001	9/30/2008	$ -	$ 6,287	
6419	TX280	Karnes City Housing Authority	TX280100000	6/30/2008	$ 8,553	$ 3,350	
6420	TX281	Granger Housing Authority	TX281000001	12/31/2008	$ -	$ 4,174	
6421	TX282	Housing Authority of Kirbyville	TX282000001	12/31/2008	$ -	$ 10,436	
6422	TX283	Housing Authority of Gatesville	TX283000001	9/30/2008	$ -	$ 12,983	
6423	TX284	Housing Authority City of Alpine	TX284000001	9/30/2008	$ 4,000	$ 2,684	
6424	TX286	Housing Authority of Memphis	TX286000001	3/31/2009	$ 4,500	$ 8,636	
6425	TX287	Housing Authority of Como	TX287000001	3/31/2009	$ -	$ 1,704	
6426	TX288	Housing Authority of Winnsboro	TX288000001	9/30/2008	$ -	$ 4,879	
6427	TX289	Housing Authority of Cumby	TX289000001	9/30/2008	$ -	$ 1,376	
6428	TX290	Housing Authority of Strawn	TX290000001	3/31/2009	$ 4,100	$ 4,239	
6429	TX291	Housing Authority of Grapevine	TX291000001	12/31/2008	$ 2,400	$ 18,343	
6430	TX293	Housing Authority of Rankin	TX293000001	12/31/2008	$ -	$ -	
6431	TX295	Housing Authority of Grapeland	TX295000001	9/30/2008	$ -	$ 7,851	
6432	TX296	Schulenburg Housing Authority	TX296000001	12/31/2008	$ -	$ 4,537	
6433	TX297	Flatonia Housing Authority	TX297000001	9/30/2008	$ -	$ 2,159	
6434	TX298	Housing Authority the City of Mineral Wells	TX298000001	9/30/2008	$ 6,750	$ 1,188	
6435	TX300	Carrizo Springs Housing Authority	TX300000012	12/31/2008	$ 8,600	$ 7,996	
6436	TX301	Housing Authority of Thorndale	TX301000001	3/31/2009	$ -	$ 3,357	
6437	TX302	Gregory Housing Authority	TX302000001	3/31/2009	$ 9,300	$ 3,702	
6438	TX303	Seguin Housing Authority	TX303000001	9/30/2008	$ 10,000	$ 16,656	
6439	TX304	Housing Authority of the City of Bellville	TX304000001	12/31/2008	$ -	$ 4,631	
6440	TX305	Housing Authority of Kerens	TX305000001	3/31/2009	$ 3,600	$ 8,321	
6441	TX306	Housing Authority of Junction	TX306000015	9/30/2008	$ -	$ 6,991	
6442	TX307	Housing Authority of Caddo Mills	TX307000001	9/30/2008	$ -	$ 3,366	
6443	TX308	Housing Authority of Crowell	TX308000001	6/30/2008	$ 4,000	$ 3,911	
6444	TX309	Cuero Housing Authority	TX309000001	3/31/2009	$ 8,410	$ 25,301	
6445	TX310	Housing Authority of Avery	TX310000001	3/31/2009	$ 7,130	$ 2,877	
6446	TX311	Housing Authority of Whitesboro	TX311000001	3/31/2009	$ 1,900	$ 10,723	
6447	TX312	Yorktown Housing Authority	TX312000001	9/30/2008	$ 4,900	$ 4,960	
6448	TX313	Aransas Pass Housing Authority	TX313000001	3/31/2009	$ 6,510	$ 10,601	
6449	TX316	Housing Authority of Balmorhea	TX316000001	9/30/2008	$ -	$ 2,000	
6450	TX317	Ingleside Housing Authority	TX317000001	12/31/2008	$ 1,683	$ 20,560	
6451	TX318	Housing Authority of Marfa	TX318000001	3/31/2009	$ 4,600	$ 4,879	
6452	TX320	Housing Authority of Pecos	TX320000001	12/31/2008	$ 4,800	$ 16,706	
6453	TX321	Housing Authority of Coleman	TX321000001	12/31/2008	$ 6,200	$ 8,823	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6454	TX322	Round Rock Housing Authority	TX322150500	6/30/2008	$ 2,700	$ 24,066	
6455	TX323	Falls City Housing Authority	TX323000001	12/31/2008	$ -	$ 1,372	
6456	TX325	Housing Authority of Throckmorton	TX325000001	3/31/2009	$ -	$ 4,425	
6457	TX326	Yoakum Housing Authority	TX326000021	12/31/2008	$ -	$ 10,927	
6458	TX327	Housing Authority of Abilene	TX327000001	9/30/2008	$ 8,500	$ 30,291	
6459	TX328	Llano Housing Authority	TX328000001	9/30/2008	$ -	$ 4,020	
6460	TX329	Housing Authority of the City of Winters	TX329000001	6/30/2008	$ -	$ 5,126	
6461	TX330	Housing Authority of the City of Brenham	TX330000001	Not Available	Not Available	Not Available	
6462	TX330	Housing Authority of the City of Brenham	TX330000002	Not Available	Not Available	Not Available	
6463	TX332	Pearsall Housing Authority	TX332000001	6/30/2008	$ 7,186	$ 9,319	
6464	TX333	Housing Authority of Mart	TX333000001	3/31/2009	$ -	$ 4,565	
6465	TX334	Housing Authority of City of San Saba	TX334000001	9/30/2008	$ 6,000	$ 4,692	
6466	TX335	Cotulla Housing Authority	TX335000025	9/30/2008	$ -	$ 7,861	
6467	TX336	Housing Authority of Grand Saline	TX336000001	6/30/2008	$ 4,500	$ 14,765	
6468	TX337	Housing Authority of Mount Vernon	TX337000001	9/30/2008	$ 3,800	$ 8,330	
6469	TX339	Housing Authority of Clifton	TX339000001	6/30/2008	$ 3,875	$ 3,789	
6470	TX340	Housing Authority of the City of Franklin	TX340000001	6/30/2008	$ -	$ 4,615	
6471	TX341	Housing Authority of Tatum	TX341000001	6/30/2008	$ 2,599	$ 5,133	
6472	TX342	Housing Authority of Ferris	TX342000001	9/30/2008	$ -	$ 5,011	
6473	TX343	New Braunfels Housing Authority	TX343000001	9/30/2008	$ 2,356	$ 32,792	
6474	TX344	Housing Authority of Van	TX344000001	9/30/2008	$ -	$ 3,623	
6475	TX345	Housing Authority of Lometa	TX345000001	6/30/2008	$ -	$ 3,832	
6476	TX347	Housing Authority of Grandview	TX347000001	12/31/2008	$ -	$ 2,367	
6477	TX348	Housing Authority of Huntington	TX348000001	9/30/2008	$ 4,622	$ 6,124	
6478	TX350	Schertz Housing Authority	TX350000001	12/31/2008	$ 6,180	$ 16,842	
6479	TX351	Housing Authority of the City of Bremond	TX351000001	3/31/2009	$ -	$ 1,975	
6480	TX352	Housing Authority of Livingston	TX352000001	9/30/2008	$ 2,640	$ 14,816	
6481	TX353	Housing Authority of Copperas Cove	TX353000001	6/30/2008	$ 4,800	$ 9,114	
6482	TX354	Mexia Housing Authority	TX354000001	9/30/2008	$ -	$ 24,314	
6483	TX355	Housing Authority of the City of El Campo	TX355000001	12/31/2008	$ 10,500	$ 19,161	
6484	TX356	Housing Authority of Big Sandy	TX356000001	3/31/2009	$ -	$ 2,711	
6485	TX357	Housing Authority of the City of Buffalo	TX357000001	6/30/2008	$ -	$ 2,890	
6486	TX358	Burnet Housing Authority	TX358000001	12/31/2008	$ 3,001	$ 4,884	
6487	TX367	Kyle Housing Authority	TX367000001	6/30/2008	$ 1,756	$ 4,201	
6488	TX370	Housing Authority of Point	TX370000001	3/31/2009	$ -	$ 1,870	
6489	TX376	Duval County Housing Authority	TX376000159	12/31/2008	$ 5,400	$ 5,078	
6490	TX377	Elgin Housing Authority	TX377000001	6/30/2008	$ 600	$ 3,181	
6491	TX378	Housing Authority of the City of Palacios	TX378000001	9/30/2008	$ -	$ 6,117	
6492	TX379	Housing Authority of Midland	TX379000001	6/30/2008	$ 5,050	$ 12,253	
6493	TX380	Housing Authority of Rockdale	TX380000001	9/30/2008	$ 3,486	$ 6,823	
6494	TX381	La Grange Housing Authority	TX381000001	6/30/2008	$ 2,400	$ 15,784	
6495	TX383	Housing Authority of San Augustine	TX383000001	6/30/2008	$ -	$ 6,601	
6496	TX387	Housing Authority of Kemp	TX387000001	12/31/2008	$ -	$ 8,662	
6497	TX395	Port Lavaca Housing Authority	TX395000001	6/30/2008	$ 9,270	$ 13,126	
6498	TX396	Starr County Housing Authority	TX396000001	6/30/2008	$ 5,200	$ 3,430	
6499	TX405	Housing Authority of Hubbard	TX405000001	3/31/2009	$ -	$ 2,653	
6500	TX406	Housing Authority of the City of Huntsville	TX406000001	9/30/2008	$ 5,643	$ 15,641	
6501	TX408	Housing Authority of the City of Monahans	TX408000001	6/30/2008	$ 6,380	$ 6,999	
6502	TX421	Uvalde Housing Authority	TX421000001	6/30/2008	$ 3,200	$ 11,439	
6503	TX439	Housing Authority of Anthony	TX439000001	9/30/2008	$ 4,000	$ 3,632	
6504	TX448	La Joya Housing Authority	TX448000001	12/31/2008	$ 2,293	$ 6,690	
6505	TX449	Roma Housing Authority	TX449000001	12/31/2008	$ 3,480	$ 10,664	
6506	TX452	Bexar County Housing Authority	TX452000001	6/30/2008	$ 3,590	$ 7,744	
6507	TX455	Housing Authority of Odessa	TX455000001	9/30/2008	$ 2,298	$ 4,051	
6508	TX457	Housing Authority of Marshall	TX457000001	12/31/2008	$ 10,522	$ 5,174	
6509	TX469	Housing Authority of City of Navasota	TX469000001	6/30/2008	$ -	$ 6,505	
6510	TX470	San Angelo Housing Authority	TX470000001	9/30/2008	$ 9,165	$ 31,651	
6511	TX480	Travis County Housing Authority	TX480000001	Not Available	Not Available	Not Available	
6512	TX486	Housing Authority of the City of Nacogdoches	TX486000001	3/31/2009	$ 950	$ 7,060	
6513	TX492	Housing Authority of Jasper	TX492000001	Not Available	Not Available	Not Available	
6514	TX497	Hidalgo County Housing Authority	TX497000001	6/30/2008	$ 2,500	$ 9,374	
6515	TX509	Cameron County Housing Authority	TX509000001	9/30/2008	$ 4,000	$ 17,967	
6516	TX509	Cameron County Housing Authority	TX509000002	9/30/2008	Not Available	Not Available	
6517	TX509	Cameron County Housing Authority	TX509000003	9/30/2008	Not Available	Not Available	
6518	TX509	Cameron County Housing Authority	TX509000004	9/30/2008	Not Available	Not Available	
6519	TX510	Goliad Housing Authority	TX510000001	9/30/2008	$ 4,850	$ 4,908	
6520	TX525	Housing Authority of Fruitvale	TX525000001	12/31/2008	$ -	$ 336	
6521	TX531	Housing Authority of Atlanta	TX531000001	9/30/2008	$ 6,735	$ 11,092	
6522	TX538	El Paso County Housing Authority	TX538000001	6/30/2008	$ -	$ 3,566	
6523	TX539	Housing Authority of Blossom	TX539000001	6/30/2008	$ 4,623	$ 3,341	
6524	TX543	Housing Authority of Van Horn	TX543000001	3/31/2009	$ 3,000	$ 4,831	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6525	TX546	Housing Authority of Ralls	TX546000001	3/31/2009	$ -	$ 4,784	
6526	TX549	Housing Authority of O'Donnell	TX549000001	6/30/2008	$ -	$ 2,764	
6527	TX550	Housing Authority of Bowie County	TX550000001	9/30/2008	$ -	$ 2,750	
6528	TX552	Housing Authority of Lockney	TX552000001	3/31/2009	$ -	$ 4,224	
6529	UT002	Housing Authority of the City of Ogden	UT002000001	6/30/2008	$ 1,686	$ 20,202	
6530	UT003	Housing Authority of the County of Salt Lake	UT003000001	6/30/2008	$ 3,604	$ 27,149	
6531	UT003	Housing Authority of the County of Salt Lake	UT003000002	6/30/2008	$ 2,418	$ 12,949	
6532	UT003	Housing Authority of the County of Salt Lake	UT003000003	6/30/2008	$ 2,612	$ 11,462	
6533	UT003	Housing Authority of the County of Salt Lake	UT003000004	6/30/2008	$ 3,335	$ 14,200	
6534	UT003	Housing Authority of the County of Salt Lake	UT003000005	6/30/2008	$ 3,171	$ 31,161	
6535	UT004	Housing Authority of Salt Lake City	UT004000401	Not Available	Not Available	Not Available	
6536	UT004	Housing Authority of Salt Lake City	UT004000402	Not Available	Not Available	Not Available	
6537	UT004	Housing Authority of Salt Lake City	UT004000403	Not Available	Not Available	Not Available	
6538	UT004	Housing Authority of Salt Lake City	UT004000404	Not Available	Not Available	Not Available	
6539	UT006	Beaver City Housing Authority	UT006000001	9/30/2008	$ -	$ 2,990	
6540	UT007	Housing Authority of the City of Provo	UT007000001	9/30/2008	$ 8,928	$ 49,186	
6541	UT009	Davis County Housing Authority	UT009000001	9/30/2008	$ 1,070	$ 25,747	
6542	UT011	Utah County Housing Authority	UT011000001	9/30/2008	$ 2,000	$ 22,075	
6543	UT015	Emery County Housing Authority	UT015000001	3/31/2009	$ 4,500	$ 1,677	
6544	UT016	Housing Authority of Carbon County	UT016000001	Not Available	Not Available	Not Available	
6545	UT020	Tooele County Housing Authority	UT020000001	12/31/2008	$ 3,000	$ 3,053	
6546	UT021	St. George Housing Authority	UT021000001	6/30/2008	$ 1,840	$ 5,378	
6547	UT025	West Valley City Housing Authority	UT025000001	6/30/2008	$ 1,800	$ 8,563	
6548	VA001	Portsmouth Redevelopment & Housing Authority	VA001000001	Not Available	$ -	$ 10,293	*
6549	VA001	Portsmouth Redevelopment & Housing Authority	VA001000002	Not Available	$ -	$ 5,893	*
6550	VA001	Portsmouth Redevelopment & Housing Authority	VA001000004	Not Available	$ -	$ -	*
6551	VA001	Portsmouth Redevelopment & Housing Authority	VA001000006	Not Available	$ -	$ -	*
6552	VA001	Portsmouth Redevelopment & Housing Authority	VA001000013	Not Available	$ 427	$ -	*
6553	VA001	Portsmouth Redevelopment & Housing Authority	VA001000014	Not Available	$ -	$ -	*
6554	VA002	Bristol Redevelopment & Housing Authority	VA002000001	3/31/2009	$ 1,543	$ -	
6555	VA002	Bristol Redevelopment & Housing Authority	VA002000002	3/31/2009	$ 681	$ 1,781	
6556	VA002	Bristol Redevelopment & Housing Authority	VA002000003	3/31/2009	$ 737	$ 4,678	
6557	VA002	Bristol Redevelopment & Housing Authority	VA002000004	3/31/2009	$ 454	$ 4,192	
6558	VA002	Bristol Redevelopment & Housing Authority	VA002000005	3/31/2009	$ 1,135	$ 4,867	
6559	VA002	Bristol Redevelopment & Housing Authority	VA002000009	3/31/2009	Not Available	Not Available	
6560	VA003	Newport News Redevelopment & Housng Authority	VA003000301	6/30/2008	$ 6,197	$ 23,741	
6561	VA003	Newport News Redevelopment & Housng Authority	VA003000302	6/30/2008	$ 3,918	$ 31,476	
6562	VA003	Newport News Redevelopment & Housng Authority	VA003000304	6/30/2008	$ 2,720	$ 4,346	
6563	VA003	Newport News Redevelopment & Housng Authority	VA003000310	6/30/2008	$ 2,993	$ 59,924	
6564	VA003	Newport News Redevelopment & Housng Authority	VA003000311	6/30/2008	$ 2,752	$ 39,517	
6565	VA003	Newport News Redevelopment & Housng Authority	VA003000313	6/30/2008	$ 1,470	$ 19,036	
6566	VA003	Newport News Redevelopment & Housng Authority	VA003000317	6/30/2008	$ 1,050	$ 22,971	
6567	VA003	Newport News Redevelopment & Housng Authority	VA003000321	6/30/2008	$ 525	$ 9,840	
6568	VA003	Newport News Redevelopment & Housng Authority	VA003000324	6/30/2008	$ 584	$ 9,363	
6569	VA003	Newport News Redevelopment & Housng Authority	VA003000325	6/30/2008	$ 462	$ 12,713	
6570	VA004	Alexandria Redevelopment & Housing Authority	VA004000001	12/31/2008	$ -	$ 20,883	
6571	VA004	Alexandria Redevelopment & Housing Authority	VA004000002	12/31/2008	$ -	$ 7,605	
6572	VA004	Alexandria Redevelopment & Housing Authority	VA004000003	12/31/2008	$ -	$ -	
6573	VA004	Alexandria Redevelopment & Housing Authority	VA004000004	12/31/2008	$ -	$ 34,363	
6574	VA004	Alexandria Redevelopment & Housing Authority	VA004000005	12/31/2008	$ -	$ 5,837	
6575	VA005	Hopewell Redevelopment & Housing Authority	VA005000001	3/31/2009	$ 1,282	$ 3,037	
6576	VA005	Hopewell Redevelopment & Housing Authority	VA005000002	3/31/2009	$ 1,454	$ 552	
6577	VA005	Hopewell Redevelopment & Housing Authority	VA005000003	3/31/2009	$ 1,069	$ 15,639	
6578	VA005	Hopewell Redevelopment & Housing Authority	VA005000004	3/31/2009	$ 1,496	$ 3,690	
6579	VA006	Norfolk Redevelopment & Housing Authority	VA006000002	6/30/2008	$ 9,648	$ -	
6580	VA006	Norfolk Redevelopment & Housing Authority	VA006000005	6/30/2008	$ 2,155	$ -	
6581	VA006	Norfolk Redevelopment & Housing Authority	VA006000006	6/30/2008	$ 6,588	$ -	
6582	VA006	Norfolk Redevelopment & Housing Authority	VA006000008	6/30/2008	$ 5,323	$ 12,876	
6583	VA006	Norfolk Redevelopment & Housing Authority	VA006000010	6/30/2008	$ 11,739	$ -	
6584	VA006	Norfolk Redevelopment & Housing Authority	VA006000011	6/30/2008	$ 4,840	$ -	
6585	VA006	Norfolk Redevelopment & Housing Authority	VA006000012	6/30/2008	$ 4,012	$ 3,270	
6586	VA006	Norfolk Redevelopment & Housing Authority	VA006000018	6/30/2008	$ 1,780	$ 15,186	
6587	VA006	Norfolk Redevelopment & Housing Authority	VA006000019	6/30/2008	$ 1,420	$ 9,443	
6588	VA006	Norfolk Redevelopment & Housing Authority	VA006000020	6/30/2008	$ 1,311	$ 12,002	
6589	VA006	Norfolk Redevelopment & Housing Authority	VA006000021	6/30/2008	$ 1,311	$ 2,399	
6590	VA006	Norfolk Redevelopment & Housing Authority	VA006000022	6/30/2008	$ 390	$ 10,109	
6591	VA006	Norfolk Redevelopment & Housing Authority	VA006000024	6/30/2008	$ 312	$ 5,834	
6592	VA006	Norfolk Redevelopment & Housing Authority	VA006000025	6/30/2008	$ 17,908	$ 14,336	
6593	VA006	Norfolk Redevelopment & Housing Authority	VA006000026	6/30/2008	$ -	$ -	
6594	VA006	Norfolk Redevelopment & Housing Authority	VA006000027	6/30/2008	$ -	$ -	
6595	VA006	Norfolk Redevelopment & Housing Authority	VA006000028	6/30/2008	$ -	$ -	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6596	VA006	Norfolk Redevelopment & Housing Authority	VA006000029	6/30/2008	$ -	$ -	
6597	VA006	Norfolk Redevelopment & Housing Authority	VA006000030	6/30/2008	$ -	$ -	
6598	VA006	Norfolk Redevelopment & Housing Authority	VA006000031	6/30/2008	$ -	$ -	
6599	VA006	Norfolk Redevelopment & Housing Authority	VA006000032	6/30/2008	$ -	$ -	
6600	VA007	Richmond Redevelopment & Housing Authority	VA007000001	9/30/2008	$ 12,564	$ -	
6601	VA007	Richmond Redevelopment & Housing Authority	VA007000004	9/30/2008	$ 7,303	$ -	
6602	VA007	Richmond Redevelopment & Housing Authority	VA007000005	9/30/2008	$ 8,465	$ 2,431	
6603	VA007	Richmond Redevelopment & Housing Authority	VA007000006	9/30/2008	$ 7,348	$ 11,071	
6604	VA007	Richmond Redevelopment & Housing Authority	VA007000007	9/30/2008	$ 6,662	$ -	
6605	VA007	Richmond Redevelopment & Housing Authority	VA007000008	9/30/2008	$ 6,826	$ 3,614	
6606	VA007	Richmond Redevelopment & Housing Authority	VA007000016	9/30/2008	$ 2,176	$ 3,194	
6607	VA007	Richmond Redevelopment & Housing Authority	VA007000501	9/30/2008	Not Available	Not Available	
6608	VA007	Richmond Redevelopment & Housing Authority	VA007000502	9/30/2008	$ 8,540	$ 66,116	
6609	VA007	Richmond Redevelopment & Housing Authority	VA007000503	9/30/2008	Not Available	Not Available	
6610	VA007	Richmond Redevelopment & Housing Authority	VA007501006	9/30/2008	Not Available	Not Available	
6611	VA007	Richmond Redevelopment & Housing Authority	VA007990000	9/30/2008	Not Available	Not Available	
6612	VA010	Danville Redevelopment & Housing Authority	VA010000001	Not Available	Not Available	Not Available	
6613	VA010	Danville Redevelopment & Housing Authority	VA010000002	Not Available	Not Available	Not Available	
6614	VA010	Danville Redevelopment & Housing Authority	VA010000003	Not Available	Not Available	Not Available	
6615	VA010	Danville Redevelopment & Housing Authority	VA010000004	Not Available	Not Available	Not Available	
6616	VA010	Danville Redevelopment & Housing Authority	VA010000005	Not Available	Not Available	Not Available	
6617	VA011	Roanoke Redevelopment & Housing Authority	VA011000201	9/30/2008	$ 7,861	$ -	
6618	VA011	Roanoke Redevelopment & Housing Authority	VA011000202	9/30/2008	$ 4,322	$ 14,792	
6619	VA011	Roanoke Redevelopment & Housing Authority	VA011000203	9/30/2008	$ -	$ -	
6620	VA011	Roanoke Redevelopment & Housing Authority	VA011000206	9/30/2008	$ 5,554	$ 25,424	
6621	VA011	Roanoke Redevelopment & Housing Authority	VA011000207	9/30/2008	$ 3,930	$ 5,566	
6622	VA011	Roanoke Redevelopment & Housing Authority	VA011000208	9/30/2008	$ 2,751	$ 11,640	
6623	VA011	Roanoke Redevelopment & Housing Authority	VA011000210	9/30/2008	$ 3,013	$ 3,813	
6624	VA011	Roanoke Redevelopment & Housing Authority	VA011000215	9/30/2008	$ 1,188	$ 15,119	
6625	VA011	Roanoke Redevelopment & Housing Authority	VA011000259	9/30/2008	$ 4,506	$ 6,398	
6626	VA012	Chesapeake Redevelopment & Housing Authority	VA012000001	12/31/2008	$ 3,725	$ 13,310	
6627	VA012	Chesapeake Redevelopment & Housing Authority	VA012000002	12/31/2008	$ 3,152	$ 12,444	
6628	VA012	Chesapeake Redevelopment & Housing Authority	VA012000003	12/31/2008	$ 287	$ -	
6629	VA012	Chesapeake Redevelopment & Housing Authority	VA012000004	12/31/2008	$ 1,146	$ 7,559	
6630	VA012	Chesapeake Redevelopment & Housing Authority	VA012000005	12/31/2008	$ 1,433	$ 3,931	
6631	VA013	Lynchburg Redevelopment & Housing Authority	VA013000001	Not Available	Not Available	Not Available	
6632	VA013	Lynchburg Redevelopment & Housing Authority	VA013000003	Not Available	Not Available	Not Available	
6633	VA013	Lynchburg Redevelopment & Housing Authority	VA013000004	Not Available	Not Available	Not Available	
6634	VA015	Norton Redevelopment & Housing Authority	VA015000001	3/31/2009	$ 3,000	$ 29,490	
6635	VA016	Charlottesville Redev & Housing Authority	VA016000001	3/31/2009	$ 1,830	$ 2,113	
6636	VA016	Charlottesville Redev & Housing Authority	VA016000002	3/31/2009	$ 1,525	$ 7,299	
6637	VA016	Charlottesville Redev & Housing Authority	VA016000003	3/31/2009	$ 1,205	$ 402	
6638	VA016	Charlottesville Redev & Housing Authority	VA016000004	3/31/2009	$ 900	$ 4,566	
6639	VA017	Hampton Redevelopment & Housing Authority	VA017000001	12/31/2008	$ 1,240	$ 14,948	
6640	VA017	Hampton Redevelopment & Housing Authority	VA017000002	12/31/2008	$ 2,894	$ 26,449	
6641	VA017	Hampton Redevelopment & Housing Authority	VA017000004	12/31/2008	$ 1,653	$ 24,027	
6642	VA018	Franklin Redevelopment And Housing Authority	VA018181000	6/30/2008	$ 15,680	$ 7,584	
6643	VA018	Franklin Redevelopment And Housing Authority	VA018182000	6/30/2008	Not Available	Not Available	
6644	VA018	Franklin Redevelopment And Housing Authority	VA018183000	6/30/2008	Not Available	Not Available	
6645	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000001	6/30/2008	$ -	$ 25,861	
6646	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000002	6/30/2008	$ -	$ 36,653	
6647	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000003	6/30/2008	$ -	$ 41,066	
6648	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000004	6/30/2008	$ -	$ 34,750	
6649	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000005	6/30/2008	$ -	$ 47,617	
6650	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000006	6/30/2008	$ -	$ 37,859	
6651	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000007	6/30/2008	$ -	$ 24,933	
6652	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000008	6/30/2008	$ -	$ 27,962	
6653	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000009	6/30/2008	$ -	$ 31,736	
6654	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000010	6/30/2008	$ -	$ -	
6655	VA019	Fairfax County Redevelopment & Hsg Authority	VA019000011	6/30/2008	$ -	$ -	
6656	VA020	Petersburg Redevelopment & Housing Authority	VA020000101	12/31/2008	$ 4,114	$ 10,050	
6657	VA020	Petersburg Redevelopment & Housing Authority	VA020000102	12/31/2008	$ 2,370	$ 17,093	
6658	VA020	Petersburg Redevelopment & Housing Authority	VA020000103	12/31/2008	$ 3,289	$ 5,555	
6659	VA020	Petersburg Redevelopment & Housing Authority	VA020000104	12/31/2008	$ 1,741	$ 497	
6660	VA021	Wytheville Redev. & Housing Authority	VA021000001	6/30/2008	$ 3,800	$ 30,387	
6661	VA022	Waynesboro Redevelopment & Housing Authority	VA022000001	12/31/2008	$ 8,000	$ 16,829	
6662	VA023	Staunton Redevelopment & Housing Authority	VA023000002	3/31/2009	$ 6,237	$ 21,562	
6663	VA024	Wise County Redevelopment & Housing Authority	VA024000001	9/30/2008	$ 1,400	$ 17,338	
6664	VA025	Suffolk Redevelopment And Housing Authority	VA025000002	6/30/2008	$ 1,440	$ -	
6665	VA025	Suffolk Redevelopment And Housing Authority	VA025000003	6/30/2008	$ 1,200	$ 5,289	
6666	VA025	Suffolk Redevelopment And Housing Authority	VA025000004	6/30/2008	$ 1,020	$ 3,566	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6667	VA025	Suffolk Redevelopment And Housing Authority	VA025000005	6/30/2008	$ 1,020	$ 1,022	
6668	VA025	Suffolk Redevelopment And Housing Authority	VA025000006	6/30/2008	$ 1,320	$ 15,070	
6669	VA026	Williamsburg Redevelopment & Housing Auth.	VA026000001	9/30/2008	$ 9,284	$ 23,858	
6670	VA029	Cumberland Plateau Regional Housing Authority	VA029000001	3/31/2009	$ 14,250	$ 24,624	
6671	VA030	Marion Redevelopment & Housing Authority	VA030243541	3/31/2009	$ 1,100	$ 18,960	
6672	VA031	Scott County Redev. & Housing Authority	VA031000001	9/30/2008	$ 625	$ 12,090	
6673	VA032	Abingdon Redevelopment And Housing Authority	VA032000001	3/31/2009	$ 1,500	$ 4,326	
6674	VA034	Lee County Redevelopment & Housing Authority	VA034000001	12/31/2008	$ 6,177	$ 14,552	
6675	VQ001	Virgin Islands Housing Authority	VQ001000011	12/31/2008	$ -	$ 855	
6676	VQ001	Virgin Islands Housing Authority	VQ001000012	12/31/2008	$ -	$ 39,992	
6677	VQ001	Virgin Islands Housing Authority	VQ001000013	12/31/2008	$ -	$ 32,160	
6678	VQ001	Virgin Islands Housing Authority	VQ001000014	12/31/2008	$ -	$ 4,211	
6679	VQ001	Virgin Islands Housing Authority	VQ001000015	12/31/2008	$ -	$ 15,616	
6680	VQ001	Virgin Islands Housing Authority	VQ001000021	12/31/2008	$ -	$ -	
6681	VQ001	Virgin Islands Housing Authority	VQ001000022	12/31/2008	$ -	$ -	
6682	VQ001	Virgin Islands Housing Authority	VQ001000023	12/31/2008	$ -	$ -	
6683	VQ001	Virgin Islands Housing Authority	VQ001000024	12/31/2008	$ -	$ -	
6684	VQ001	Virgin Islands Housing Authority	VQ001000025	12/31/2008	$ -	$ -	
6685	VT001	Burlington Housing Authority	VT001000001	6/30/2008	$ 399	$ 28,814	
6686	VT001	Burlington Housing Authority	VT001000002	6/30/2008	$ 253	$ 35,320	
6687	VT002	Brattleboro Housing Authority	VT002000002	3/31/2009	$ 6,375	$ 59,876	
6688	VT002	Brattleboro Housing Authority	VT002000005	3/31/2009	Not Available	Not Available	
6689	VT003	Rutland Housing Authority	VT003000001	3/31/2009	$ 6,160	$ 19,725	
6690	VT004	Springfield Housing Authority	VT004000001	9/30/2008	$ 4,200	$ 24,191	
6691	VT005	Barre Housing Authority	VT005000001	3/31/2009	$ 6,620	$ 50,991	
6692	VT005	Barre Housing Authority	VT005000002	3/31/2009	Not Available	Not Available	
6693	VT006	Winooski Housing Authority	VT006000001	3/31/2009	$ 3,290	$ 48,465	
6694	VT008	Montpelier Housing Authority	VT008000001	6/30/2008	$ 3,250	$ 9,978	
6695	VT009	Bennington Housing Authority	VT009000005	6/30/2008	$ 3,430	$ 32,451	
6696	WA001	SEATTLE HOUSING AUTHORITY	WA001000001	Not Available	Not Available	Not Available	
6697	WA002	HA of King County	WA002000101	Not Available	Not Available	Not Available	
6698	WA002	HA of King County	WA002000150	Not Available	Not Available	Not Available	
6699	WA002	HA of King County	WA002000152	Not Available	Not Available	Not Available	
6700	WA002	HA of King County	WA002000153	Not Available	Not Available	Not Available	
6701	WA002	HA of King County	WA002000201	Not Available	Not Available	Not Available	
6702	WA002	HA of King County	WA002000203	Not Available	Not Available	Not Available	
6703	WA002	HA of King County	WA002000206	Not Available	Not Available	Not Available	
6704	WA002	HA of King County	WA002000207	Not Available	Not Available	Not Available	
6705	WA002	HA of King County	WA002000251	Not Available	Not Available	Not Available	
6706	WA002	HA of King County	WA002000301	Not Available	Not Available	Not Available	
6707	WA002	HA of King County	WA002000302	Not Available	Not Available	Not Available	
6708	WA002	HA of King County	WA002000340	Not Available	Not Available	Not Available	
6709	WA002	HA of King County	WA002000350	Not Available	Not Available	Not Available	
6710	WA002	HA of King County	WA002000352	Not Available	Not Available	Not Available	
6711	WA002	HA of King County	WA002000354	Not Available	Not Available	Not Available	
6712	WA002	HA of King County	WA002000355	Not Available	Not Available	Not Available	
6713	WA002	HA of King County	WA002000401	Not Available	Not Available	Not Available	
6714	WA002	HA of King County	WA002000402	Not Available	Not Available	Not Available	
6715	WA002	HA of King County	WA002000403	Not Available	Not Available	Not Available	
6716	WA002	HA of King County	WA002000404	Not Available	Not Available	Not Available	
6717	WA002	HA of King County	WA002000408	Not Available	Not Available	Not Available	
6718	WA002	HA of King County	WA002000450	Not Available	Not Available	Not Available	
6719	WA002	HA of King County	WA002000451	Not Available	Not Available	Not Available	
6720	WA002	HA of King County	WA002000502	Not Available	Not Available	Not Available	
6721	WA002	HA of King County	WA002000503	Not Available	Not Available	Not Available	
6722	WA002	HA of King County	WA002000504	Not Available	Not Available	Not Available	
6723	WA002	HA of King County	WA002000505	Not Available	Not Available	Not Available	
6724	WA002	HA of King County	WA002000550	Not Available	Not Available	Not Available	
6725	WA002	HA of King County	WA002000551	Not Available	Not Available	Not Available	
6726	WA002	HA of King County	WA002000552	Not Available	Not Available	Not Available	
6727	WA002	HA of King County	WA002000553	Not Available	Not Available	Not Available	
6728	WA003	HA City of Bremerton	WA003000001	9/30/2008	$ 1,922	$ 49,148	
6729	WA003	HA City of Bremerton	WA003000020	9/30/2008	$ 80	$ 2,328	
6730	WA004	HA County of Clallam	WA004000001	6/30/2008	$ 2,091	$ 19,068	
6731	WA004	HA County of Clallam	WA004000002	6/30/2008	$ 4,131	$ 29,291	
6732	WA005	HA City of Tacoma	WA005000001	6/30/2008	$ 5,381	$ 21,264	
6733	WA005	HA City of Tacoma	WA005000002	6/30/2008	$ 5,147	$ 23,834	
6734	WA005	HA City of Tacoma	WA005000003	6/30/2008	$ 5,147	$ 24,316	
6735	WA005	HA City of Tacoma	WA005000004	6/30/2008	$ 3,509	$ 11,776	
6736	WA005	HA City of Tacoma	WA005000005	6/30/2008	$ 3,041	$ -	
6737	WA005	HA City of Tacoma	WA005000006	6/30/2008	$ 1,170	$ 7,418	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6738	WA005	HA City of Tacoma	WA005000007	6/30/2008	$ -	$ -	
6739	WA005	HA City of Tacoma	WA005000008	6/30/2008	$ -	$ -	
6740	WA005	HA City of Tacoma	WA005000009	6/30/2008	$ -	$ -	
6741	WA005	HA City of Tacoma	WA005000010	6/30/2008	$ -	$ -	
6742	WA005	HA City of Tacoma	WA005000011	6/30/2008	$ -	$ -	
6743	WA005	HA City of Tacoma	WA005000012	6/30/2008	Not Available	Not Available	
6744	WA005	HA City of Tacoma	WA005000013	6/30/2008	Not Available	Not Available	
6745	WA005	HA City of Tacoma	WA005000014	6/30/2008	Not Available	Not Available	
6746	WA005	HA City of Tacoma	WA005000015	6/30/2008	Not Available	Not Available	
6747	WA006	HA City of Everett	WA006000100	6/30/2008	$ 4,057	$ 52,817	
6748	WA006	HA City of Everett	WA006000200	6/30/2008	$ 2,421	$ 40,181	
6749	WA006	HA City of Everett	WA006000300	6/30/2008	$ 2,455	$ 24,471	
6750	WA006	HA City of Everett	WA006000400	6/30/2008	$ 545	$ 10,366	
6751	WA006	HA City of Everett	WA006000500	6/30/2008	$ 716	$ 15,694	
6752	WA008	Housing Authority of the City of Vancouver	WA008000511	Not Available	Not Available	Not Available	
6753	WA008	Housing Authority of the City of Vancouver	WA008000512	Not Available	Not Available	Not Available	
6754	WA008	Housing Authority of the City of Vancouver	WA008000513	Not Available	Not Available	Not Available	
6755	WA008	Housing Authority of the City of Vancouver	WA008000514	Not Available	Not Available	Not Available	
6756	WA009	HA County of Kittitas	WA009000010	3/31/2009	$ 12,646	$ 22,390	
6757	WA010	HA City of Anacortes	WA010000001	3/31/2009	$ 27,018	$ 29,108	
6758	WA011	HA City of Renton	WA011000001	12/31/2008	$ 3,799	$ 13,427	
6759	WA011	HA City of Renton	WA011000002	12/31/2008	$ 2,280	$ 10,318	
6760	WA011	HA City of Renton	WA011000003	12/31/2008	$ 1,900	$ 6,467	
6761	WA011	HA City of Renton	WA011000005	12/31/2008	$ 1,064	$ 7,715	
6762	WA012	HA City of Kennewick	WA012000001	6/30/2008	$ 7,033	$ 25,304	
6763	WA014	HA of Grant County	WA014000001	12/31/2008	$ -	$ -	
6764	WA017	HA of Asotin County	WA017000001	12/31/2008	$ 8,237	$ 22,800	
6765	WA018	HA of Grays Harbor County	WA018001000	12/31/2008	$ 6,473	$ 28,367	
6766	WA018	HA of Grays Harbor County	WA018002000	12/31/2008	$ 6,472	$ 21,378	
6767	WA018	HA of Grays Harbor County	WA018003000	12/31/2008	$ 6,472	$ 15,598	
6768	WA019	HA CITY OF KALAMA	WA019000001	6/30/2008	$ 13	$ 2,687	
6769	WA020	HA City of Kelso	WA020000001	3/31/2009	$ 6,612	$ 16,314	
6770	WA021	HA City of Pasco And Franklin County	WA021000001	6/30/2008	$ 6,672	$ 13,584	
6771	WA021	HA City of Pasco And Franklin County	WA021000002	6/30/2008	$ 3,214	$ 16,473	
6772	WA021	HA City of Pasco And Franklin County	WA021000003	6/30/2008	$ 4,903	$ 15,773	
6773	WA024	HA of Island County	WA024000001	9/30/2008	$ 3,294	$ 15,189	
6774	WA025	Housing Authority City of Bellingham	WA025000001	9/30/2008	$ 4,984	$ 66,103	
6775	WA025	Housing Authority City of Bellingham	WA025000010	9/30/2008	$ 1,498	$ 20,730	
6776	WA025	Housing Authority City of Bellingham	WA025456715	9/30/2008	$ 323	$ 6,464	
6777	WA026	Housing Authority City of Othello	WA026000001	6/30/2008	$ 6,000	$ 10,696	
6778	WA030	HA City of Sedro Woolley	WA030000103	12/31/2008	$ 3,516	$ 5,150	
6779	WA030	HA City of Sedro Woolley	WA030000155	12/31/2008	$ 10,549	$ 13,428	
6780	WA035	HA City of Sunnyside	WA035000101	12/31/2008	$ 7,061	$ 32,239	
6781	WA036	Kitsap County Consolidated Housing Auth	WA036202020	Not Available	Not Available	Not Available	
6782	WA039	Housing Authority of Snohomish County	WA039001001	6/30/2008	$ 2,159	$ 58,354	
6783	WA041	HA of Whatcom County	WA041000211	9/30/2008	$ 8,259	$ 14,156	
6784	WA042	HA City of Yakima	WA042000001	3/31/2009	$ 6,571	$ 22,442	
6785	WA054	HA of Pierce County	WA054000001	Not Available	Not Available	Not Available	
6786	WA054	HA of Pierce County	WA054000002	Not Available	Not Available	Not Available	
6787	WA055	HA City of Spokane	WA055000001	6/30/2008	$ 1,800	$ 5,785	
6788	WA055	HA City of Spokane	WA055000002	6/30/2008	$ 3,000	$ 13,977	
6789	WA057	HA City of Walla Walla	WA057099362	12/31/2008	$ 4,600	$ 21,322	
6790	WI001	Housing Authority of the City of Superior	WI001000001	12/31/2008	$ 1,679	$ 47,671	
6791	WI001	Housing Authority of the City of Superior	WI001000002	12/31/2008	$ 1,679	$ 43,429	
6792	WI002	Housing Authority of the City of Milwaukee	WI002000001	12/31/2008	$ 11,027	$ 49,748	
6793	WI002	Housing Authority of the City of Milwaukee	WI002000002	12/31/2008	$ 17,034	$ 70,090	
6794	WI002	Housing Authority of the City of Milwaukee	WI002000003	12/31/2008	Not Available	Not Available	
6795	WI002	Housing Authority of the City of Milwaukee	WI002000005	12/31/2008	$ 5,115	$ 27,291	
6796	WI002	Housing Authority of the City of Milwaukee	WI002000007	12/31/2008	$ 8,916	$ 28,776	
6797	WI002	Housing Authority of the City of Milwaukee	WI002000008	12/31/2008	$ 3,121	$ 21,223	
6798	WI002	Housing Authority of the City of Milwaukee	WI002000010	12/31/2008	$ 2,792	$ 10,086	
6799	WI002	Housing Authority of the City of Milwaukee	WI002000011	12/31/2008	$ 5,889	$ 33,889	
6800	WI002	Housing Authority of the City of Milwaukee	WI002000013	12/31/2008	$ 5,396	$ 41,249	
6801	WI002	Housing Authority of the City of Milwaukee	WI002000015	12/31/2008	$ 5,396	$ 25,595	
6802	WI002	Housing Authority of the City of Milwaukee	WI002000016	12/31/2008	$ 3,684	$ 32,731	
6803	WI002	Housing Authority of the City of Milwaukee	WI002000017	12/31/2008	$ 2,346	$ 15,080	
6804	WI002	Housing Authority of the City of Milwaukee	WI002000018	12/31/2008	$ 5,162	$ 31,630	
6805	WI002	Housing Authority of the City of Milwaukee	WI002000019	12/31/2008	$ 2,581	$ 12,574	
6806	WI002	Housing Authority of the City of Milwaukee	WI002000046	12/31/2008	$ -	$ -	
6807	WI002	Housing Authority of the City of Milwaukee	WI002000049	12/31/2008	$ -	$ -	
6808	WI002	Housing Authority of the City of Milwaukee	WI002000060	12/31/2008	$ 1,197	$ 17,183	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6809	WI002	Housing Authority of the City of Milwaukee	WI002000061	12/31/2008	$ 1,361	$ 12,784	
6810	WI002	Housing Authority of the City of Milwaukee	WI002000062	12/31/2008	$ 4,223	$ 27,866	
6811	WI002	Housing Authority of the City of Milwaukee	WI002000063	12/31/2008	$ 704	$ 12,330	
6812	WI002	Housing Authority of the City of Milwaukee	WI002000064	12/31/2008	$ -	$ -	
6813	WI002	Housing Authority of the City of Milwaukee	WI002000065	12/31/2008	Not Available	Not Available	
6814	WI002	Housing Authority of the City of Milwaukee	WI002000066	12/31/2008	Not Available	Not Available	
6815	WI002	Housing Authority of the City of Milwaukee	WI002000091	12/31/2008	$ 2,816	$ 16,960	
6816	WI002	Housing Authority of the City of Milwaukee	WI002000098	12/31/2008	Not Available	Not Available	
6817	WI003	Madison Community Development Authority	WI003000200	12/31/2008	$ 2,533	$ 37,398	
6818	WI003	Madison Community Development Authority	WI003000300	12/31/2008	$ 2,533	$ 62,288	
6819	WI003	Madison Community Development Authority	WI003000400	12/31/2008	$ 2,534	$ 31,541	
6820	WI004	Menomonie Housing Authority	WI004000001	9/30/2008	$ 1,101	$ 20,118	
6821	WI004	Menomonie Housing Authority	WI004000002	9/30/2008	$ 915	$ 10,770	
6822	WI006	La Crosse Housing Authority	WI006001378	12/31/2008	$ 924	$ 39,214	
6823	WI006	La Crosse Housing Authority	WI006024569	12/31/2008	$ 1,876	$ 73,572	
6824	WI008	South Milwaukee Community Development Auth.	WI008000001	12/31/2008	$ 2,950	$ 17,942	
6825	WI011	Marshfield Community Development Authority	WI011000001	3/31/2009	$ 1,500	$ 55,724	
6826	WI015	Stanley Housing Authority	WI015000001	3/31/2009	$ 1,000	$ 6,225	
6827	WI016	Spooner Housing Authority	WI016000001	3/31/2009	$ 2,400	$ 7,727	
6828	WI017	Merrill Housing Authority	WI017000001	12/31/2008	$ 1,925	$ 16,920	
6829	WI018	Plymouth Housing Authority	WI018000001	6/30/2008	$ -	$ 10,134	
6830	WI019	Amery Housing Authority	WI019000001	12/31/2008	$ 4,025	$ 8,235	
6831	WI020	Housing Authority of the City of New Richmond	WI020000001	12/31/2008	$ 1,680	$ 9,690	
6832	WI021	Brillion Housing Authority	WI021000001	12/31/2008	$ -	$ -	
6833	WI023	Housing Authority of the City of Barron	WI023000001	6/30/2008	$ 2,450	$ 5,875	
6834	WI024	Manitowoc Housing Authority	WI024000001	6/30/2008	$ 3,700	$ 18,929	
6835	WI025	City of Edgerton Housing Authority	WI025000001	6/30/2008	$ 1,950	$ 23,457	
6836	WI026	Abbotsford Housing Authority	WI026000001	9/30/2008	$ 585	$ 5,067	
6837	WI028	Monroe Housing Authority	WI028000001	6/30/2008	$ 2,500	$ 19,333	
6838	WI029	Bruce Housing Authority	WI029000001	9/30/2008	$ 975	$ 8,665	
6839	WI030	Reedsville Housing Authority	WI030000001	9/30/2008	$ 1,872	$ 5,381	
6840	WI031	Wausau Community Development Authority	WI031000001	12/31/2008	$ 2,000	$ 35,575	
6841	WI032	Greenwood Housing Authority	WI032000001	6/30/2008	$ 1,350	$ 1,357	
6842	WI033	Altoona Housing Authority	WI033000001	6/30/2008	$ 1,100	$ 6,331	
6843	WI034	Algoma Housing Authority	WI034000001	6/30/2008	$ 3,400	$ 6,342	
6844	WI037	Stevens Point Housing Authority	WI037000001	6/30/2008	$ 30,711	$ 6,775	
6845	WI037	Stevens Point Housing Authority	WI037000002	6/30/2008	$ 1,219	$ 15,533	
6846	WI037	Stevens Point Housing Authority	WI037000008	6/30/2008	$ 1,539	$ 9,502	
6847	WI038	Fond Du Lac Housing Authority	WI038000001	6/30/2008	$ 3,480	$ 44,368	
6848	WI040	Hurley Housing Authority	WI040000001	6/30/2008	$ 3,100	$ 11,953	
6849	WI041	Lake Mills Housing Authority	WI041000001	6/30/2008	$ 1,690	$ 17,452	
6850	WI042	Hudson Housing Authority	WI042000001	9/30/2008	$ 1,100	$ 12,437	
6851	WI043	Kaukauna Housing Authority	WI043000001	6/30/2008	$ 1,200	$ 17,541	
6852	WI044	Oconto Housing Authority	WI044000001	6/30/2008	$ 2,550	$ 12,717	
6853	WI045	Shawano Housing Authority	WI045000001	6/30/2008	$ 3,000	$ 27,360	
6854	WI046	Richland Center Housing Authority	WI046000001	6/30/2008	$ 1,800	$ 14,760	
6855	WI048	New London Housing Authority	WI048000001	9/30/2008	$ 870	$ 10,135	
6856	WI049	Marinette Housing Authority	WI049000001	3/31/2009	$ 2,275	$ 16,677	
6857	WI050	Rice Lake Housing Authority	WI050000001	6/30/2008	$ 3,200	$ 26,194	
6858	WI051	Chetek Housing Authority	WI051000001	6/30/2008	$ 1,000	$ 6,106	
6859	WI052	Housing Authority of the City of Cumberland	WI052000001	12/31/2008	$ 950	$ 4,630	
6860	WI055	Albany Housing Authority	WI055000001	12/31/2008	$ 2,650	$ 974	
6861	WI056	Frederic Housing Authority	WI056000001	9/30/2008	$ (800)	$ 9,016	
6862	WI057	Luck Housing Authority	WI057000001	9/30/2008	$ 25	$ 2,632	
6863	WI058	Sparta Housing Authority	WI058000001	9/30/2008	$ 1,850	$ 7,498	
6864	WI059	Woodville Housing Authority	WI059000001	6/30/2008	$ 850	$ 5,153	
6865	WI060	River Falls Housing Authority	WI060000001	6/30/2008	$ 1,480	$ 12,613	
6866	WI061	Housing Authority of the City of Shell Lake	WI061000001	6/30/2008	$ 2,475	$ 6,860	
6867	WI063	Wausaukee Housing Authority	WI063000001	9/30/2008	$ 2,550	$ 8,355	
6868	WI064	Beloit Housing Authority	WI064000001	12/31/2008	$ 2,356	$ 5,787	
6869	WI064	Beloit Housing Authority	WI064000002	12/31/2008	$ 3,268	$ 2,090	
6870	WI064	Beloit Housing Authority	WI064000003	12/31/2008	$ 1,976	$ 2,293	
6871	WI065	City of Appleton Housing Authority	WI065000012	12/31/2008	$ 4,500	$ 35,463	
6872	WI066	Mondovi Housing Authority	WI066000001	12/31/2008	$ 1,960	$ 4,864	
6873	WI067	Prairie Du Chien Housing Authority	WI067000001	12/31/2008	$ 1,600	$ 5,671	
6874	WI068	Wisconsin Rapids Housing Authority	WI068000001	12/31/2008	$ 4,260	$ 37,163	
6875	WI069	Mauston Housing Authority	WI069000001	6/30/2008	$ 1,750	$ 9,839	
6876	WI070	Rhinelander Housing Authority	WI070000001	Not Available	Not Available	Not Available	
6877	WI071	Grantsburg Housing Authority	WI071000001	6/30/2008	$ 1,800	$ 3,093	
6878	WI072	Clintonville Housing Authority	WI072000001	9/30/2008	$ 1,450	$ 12,194	
6879	WI073	Osceola Housing Authority	WI073000001	12/31/2008	$ 975	$ 6,284	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6880	WI074	Green Bay Housing Authority	WI074000010	6/30/2008	$ 2,250	$ 30,066	
6881	WI074	Green Bay Housing Authority	WI074000020	6/30/2008	$ 2,250	$ 4,910	
6882	WI075	Pulaski Housing Authority	WI075000001	9/30/2008	$ 3,700	$ 3,260	
6883	WI076	Watertown Housing Authority	WI076000001	9/30/2008	$ 3,040	$ 19,549	
6884	WI077	Thorp Housing Authority	WI077000001	9/30/2008	$ 1,200	$ 14,239	
6885	WI083	West Bend Housing Authority	WI083000001	9/30/2008	$ 1,815	$ 14,205	
6886	WI085	Antigo Housing Authority	WI085000002	12/31/2008	$ 4,680	$ 14,153	
6887	WI086	Jefferson Housing Authority	WI086000001	9/30/2008	$ 1,750	$ 19,755	
6888	WI090	Baraboo Community Development Authority	WI090000001	12/31/2008	$ 3,209	$ 9,656	
6889	WI093	Sauk City Housing Authority	WI093000001	3/31/2009	$ 3,200	$ 9,149	
6890	WI096	Tomah Housing Authority	WI096000001	12/31/2008	$ 1,554	$ 6,000	
6891	WI098	Park Falls Housing Authority	WI098000001	3/31/2009	$ 1,000	$ 6,507	
6892	WI111	Ladysmith Housing Authority	WI111000001	3/31/2009	$ 1,050	$ 8,662	
6893	WI113	OSHKOSH HOUSING AUTHORITY	WI113000002	6/30/2009	$ 972	$ 14,673	
6894	WI113	OSHKOSH HOUSING AUTHORITY	WI113000003	6/30/2009	$ 803	$ 18,760	
6895	WI113	OSHKOSH HOUSING AUTHORITY	WI113000005	6/30/2009	$ 1,395	$ 22,902	
6896	WI117	Westby Housing Authority	WI117000001	9/30/2008	$ 2,650	$ 4,101	
6897	WI118	Viroqua Housing Authority	WI118000001	3/31/2009	$ 2,000	$ 29,772	
6898	WI127	Washburn Housing Authority	WI127000001	12/31/2008	$ -	$ -	
6899	WI129	Peshtigo Housing Authority	WI129000001	12/31/2008	$ 2,350	$ 7,873	
6900	WI131	Ashland Housing Authority	WI131000001	3/31/2009	$ 3,911	$ 22,792	
6901	WI131	Ashland Housing Authority	WI131000002	3/31/2009	$ 859	$ 7,477	
6902	WI139	Shawano County Housing Authority	WI139000001	12/31/2008	$ -	$ 39,435	
6903	WI142	Waukesha Housing Authority	WI142000001	Not Available	$ 10,452	$ 72,401	*
6904	WI142	Waukesha Housing Authority	WI142000002	Not Available	Not Available	Not Available	
6905	WI158	Boscobel Housing Authority	WI158000001	12/31/2008	$ 1,296	$ 8,746	
6906	WI166	Trempealeau County Housing Authority	WI166000166	12/31/2008	$ 2,400	$ 12,687	
6907	WI183	Racine County Housing Authority	WI183000001	12/31/2008	$ 2,000	$ 782	
6908	WI193	Eau Claire County Housing Authority	WI193000001	12/31/2008	$ 4,104	$ 3,887	
6909	WI204	Sauk County Housing Authority	WI204000001	6/30/2008	$ -	$ 10,056	
6910	WI207	Eau Claire Housing Authority	WI207000077	12/31/2008	$ 3,280	$ 21,494	
6911	WI213	Winnebago County Housing Authority	WI213000001	6/30/2009	$ 1,307	$ 22,900	
6912	WI214	Dane County Housing Authority	WI214000001	12/31/2008	$ 544	$ 19,957	
6913	WI221	Lafayette County Housing Authority	WI221006139	12/31/2008	$ 1,143	$ 4,528	
6914	WI226	Lincoln County Housing Authority	WI226000001	3/31/2009	$ 654	$ 4,626	
6915	WI231	Ashland County Housing Authority	WI231000001	3/31/2009	$ 4,340	$ 7,740	
6916	WI242	Burnett County Housing Authority	WI242000001	6/30/2008	$ 1,039	$ 6,653	
6917	WI246	Fond Du Lac County Housing Authority	WI246000001	6/30/2008	$ 1,500	$ 9,459	
6918	WI247	Slinger Housing Authority	WI247002050	3/31/2009	$ 2,250	$ 12,034	
6919	WI249	Deforest Housing Authority	WI249000001	12/31/2008	$ 1,300	$ 8,527	
6920	WI251	Chilton Housing Authority	WI251000001	3/31/2009	$ 3,150	$ 8,440	
6921	WI253	Lacrosse County Housing Authority	WI253000001	3/31/2009	$ 662	$ 19,946	
6922	WV001	Charleston-Kanawha Housing Authority	WV001000001	3/31/2009	$ 4,547	$ -	
6923	WV001	Charleston-Kanawha Housing Authority	WV001000002	3/31/2009	$ 2,568	$ -	
6924	WV001	Charleston-Kanawha Housing Authority	WV001000003	3/31/2009	$ 2,266	$ -	
6925	WV001	Charleston-Kanawha Housing Authority	WV001000004	3/31/2009	$ 1,511	$ 11,708	
6926	WV001	Charleston-Kanawha Housing Authority	WV001000005	3/31/2009	$ 1,541	$ 7,758	
6927	WV001	Charleston-Kanawha Housing Authority	WV001000007	3/31/2009	$ 2,055	$ -	
6928	WV001	Charleston-Kanawha Housing Authority	WV001000008	3/31/2009	$ 1,209	$ -	
6929	WV001	Charleston-Kanawha Housing Authority	WV001000011	3/31/2009	$ 3,006	$ 20,792	
6930	WV001	Charleston-Kanawha Housing Authority	WV001000023	3/31/2009	$ 1,692	$ 20,603	
6931	WV001	Charleston-Kanawha Housing Authority	WV001000027	3/31/2009	$ -	$ -	
6932	WV001	Charleston-Kanawha Housing Authority	WV001000028	3/31/2009	$ -	$ -	
6933	WV001	Charleston-Kanawha Housing Authority	WV001000029	3/31/2009	Not Available	Not Available	
6934	WV003	Housing Authority of the City of Wheeling	WV003000004	9/30/2008	$ 5,236	$ 4,827	
6935	WV003	Housing Authority of the City of Wheeling	WV003000005	9/30/2008	$ 3,769	$ 10,103	
6936	WV003	Housing Authority of the City of Wheeling	WV003000006	9/30/2008	$ 5,137	$ 13,519	
6937	WV003	Housing Authority of the City of Wheeling	WV003000007	9/30/2008	$ 8,593	$ 21,506	
6938	WV003	Housing Authority of the City of Wheeling	WV003000010	9/30/2008	$ 5,895	$ 11,465	
6939	WV003	Housing Authority of the City of Wheeling	WV003000013	9/30/2008	$ 1,235	$ -	
6940	WV003	Housing Authority of the City of Wheeling	WV003000015	9/30/2008	$ 637	$ -	
6941	WV004	Housing Authority of the City of Huntington	WV004000001	9/30/2008	$ 2,736	$ -	
6942	WV004	Housing Authority of the City of Huntington	WV004000002	9/30/2008	$ 3,404	$ -	
6943	WV004	Housing Authority of the City of Huntington	WV004000003	9/30/2008	$ 1,033	$ 7,994	
6944	WV004	Housing Authority of the City of Huntington	WV004000004	9/30/2008	$ 1,544	$ 14,540	
6945	WV004	Housing Authority of the City of Huntington	WV004000005	9/30/2008	$ 1,945	$ 25,279	
6946	WV005	Housing Authority of the City of Parkersburg	WV005000001	6/30/2008	$ 2,200	$ 2,965	
6947	WV006	Housing Authority of the City of Martinsburg	WV006000001	6/30/2008	$ 4,460	$ 59,053	
6948	WV006	Housing Authority of the City of Martinsburg	WV006000002	6/30/2008	Not Available	Not Available	
6949	WV007	Housing Authority of the City of Mount Hope	WV007001001	6/30/2008	$ 4,165	$ 8,904	
6950	WV008	Housing Authority of the City of Williamson	WV008000001	Not Available	Not Available	Not Available	

#	PHA	PHA Name	Project #	FYE	Audit Fee	PILOT	Change Indicator
6951	WV009	Housing Authority of the City of Fairmont	WV009000001	12/31/2008	$ 1,362	$ 9,598	
6952	WV010	Housing Authority of the City of Keyser	WV010000001	12/31/2008	$ 3,500	$ 7,777	
6953	WV011	Housing Authority of the City of Moundsville	WV011000001	12/31/2008	$ 4,550	$ 39,382	
6954	WV012	Housing Authority of the City of Grafton	WV012000123	3/31/2009	$ 4,500	$ 17,154	
6955	WV013	Housing Authority of the City of Buckhannon	WV013000003	12/31/2008	$ 2,000	$ 15,176	
6956	WV014	Housing Authority of the City of Benwood	WV014000001	Not Available	Not Available	Not Available	
6957	WV015	Housing Authority of the City of Beckley	WV015000001	6/30/2008	$ 3,895	$ 16,491	
6958	WV016	Housing Authority of the City of Weirton	WV016000001	3/31/2009	$ 8,500	$ -	
6959	WV017	Housing Authority of the City of Pt. Pleasant	WV017000001	12/31/2008	$ 4,632	$ 17,521	
6960	WV018	Housing Authority of the City of Bluefield	WV018000001	6/30/2008	$ 2,200	$ 3,159	
6961	WV020	Housing Authority of the City of Elkins	WV020000010	3/31/2009	$ 1,800	$ 8,226	
6962	WV021	Housing Authority of the City of St. Albans	WV021000021	12/31/2008	$ 3,900	$ 9,703	
6963	WV022	Housing Authority of the City of South Charleston	WV022000001	3/31/2009	$ 5,496	$ 20,732	
6964	WV024	Housing Authority of the City of Dunbar	WV024000001	9/30/2008	$ 3,100	$ 9,905	
6965	WV026	Housing Authority of the City of Spencer	WV026000001	12/31/2008	$ 3,700	$ 11,715	
6966	WV027	Housing Authority of the City of Clarksburg	WV027000001	Not Available	Not Available	Not Available	
6967	WV027	Housing Authority of the City of Clarksburg	WV027000002	Not Available	Not Available	Not Available	
6968	WV027	Housing Authority of the City of Clarksburg	WV027000003	Not Available	Not Available	Not Available	
6969	WV028	Housing Authority of the City of Weston	WV028000001	12/31/2008	$ 2,300	$ 10,362	
6970	WV029	Housing Authority of the City of Piedmont	WV029000001	3/31/2009	$ 3,500	$ 11,553	
6971	WV035	Housing Authority of the County of Jackson	WV035000001	12/31/2008	$ 3,400	$ 12,173	
6972	WV037	Housing Authority of Mingo County	WV037000001	12/31/2008	$ 780	$ 3,511	
6973	WV039	Housing Authority of Raleigh County	WV039000001	6/30/2008	$ 900	$ 1,994	
6974	WV042	Housing Authority of Boone County	WV042000001	9/30/2008	$ 5,000	$ 12,161	
6975	WV044	Housing Authority of the City of Romney	WV044000001	9/30/2008	$ 3,200	$ 9,451	
6976	WY002	Housing Authority of the City of Cheyenne	WY002000011	Not Available	Not Available	Not Available	
6977	WY002	Housing Authority of the City of Cheyenne	WY002000022	Not Available	Not Available	Not Available	
6978	WY002	Housing Authority of the City of Cheyenne	WY002000033	Not Available	Not Available	Not Available	
6979	WY003	Rock Springs Housing Authority	WY003000001	6/30/2008	$ 2,000	$ 22,439	
6980	WY004	Housing Authority of the City of Casper	WY004000001	Not Available	$ 1,343	$ 10,000	*
6981	WY005	Housing Authority of the Town of Douglas	WY005000001	3/31/2009	$ 2,870	$ 9,146	
6982	WY008	Lusk Housing Authority	WY008000001	3/31/2009	$ 3,100	$ 2,625	
6983	WY010	Hanna Housing Authority	WY010000001	6/30/2008	$ -	$ 1,375	
6984	WY013	Evanston Housing Authority	WY013000001	9/30/2008	$ 2,702	$ 15,027	
6985	WY015	Housing Authority of the City of Buffalo	WY015000011	3/31/2009	$ 3,100	$ 5,411	