

INSTRUCTIONS FOR COMMUNITY COMPASS MONTHLY ACTIVITY REPORT

General Instructions: 1. Data cannot be entered directly into cells containing dark red text; those cells will autofill from data entered elsewhere.
 2. This document is primarily intended to be used in electronic form; it totals 65 pages when printed.

Summary: Sheet 1

Award Amounts Billed

Cooperative Agreement Number	Located in box 3 of form HUD-1044 and under the 'Grants' module in DRGR System.
Billing Period	Beginning and ending dates of period covered by this report. E.g., 07/01/12 - 07/31/12.
Award Amount	Located in box 14 of form HUD-1044 and under the 'Grants' module in DRGR System.
Total Amount Obligated to Projects	The total of all funds obligated to the 10 project categories.
Amount of All 8 Project Categories Billed Prior to this Billing Period	Total amount billed previous to this billing period on Administration, Coordination, Departmental, McKinney (HEARTH), NDAP (HMIS), NAHASDA (ONAP), Receivership, and NAHCD TA Projects.
Amount of All 8 Project Categories Billed this Billing Period	Total amount billed during this billing period on Administration, Coordination, Departmental, McKinney (HEARTH), NDAP (HMIS), NAHASDA (ONAP), Receivership, and NAHCD TA Projects.
Total Amount Billed to Date	The sum of the amounts billed before this billing period and during this billing period.
Remaining Award Balance	= Award Amount - Total Amount Billed to Date.

Billed by Project

Amount Obligated to this Project	Amount obligated in TA provider's latest action plan.
Total Hours Billed this Billing Period	Total hours of labor (staff, subcontractors, and/or consultants) billed over this period.
Total Amount Budgeted	Total amount budgeted to this project on action plan.
Amount Previously Billed	Amount billed to this project before this billing period
Total Amount Billed this Billing Period	Amount billed to this project during this billing period.
Total Amount Billed to Date	The sum of the amounts billed before this billing period and during this billing period.
Remaining Balance	= Total Amount Budgeted - Total Amount Billed to Date.
Notes	Space to enter any additional notes to GTR. E.g., no cost extensions/amendments approved.

Deliverables

DATE	Date that deliverable was completed.
WORK PLAN NUMBER	Self-explanatory
DELIVERABLE TITLE	E.g., Smithtown Underwriting Worksheet, etc.

Work Plan Data by Project : Sheets 2 - 9

Amount Obligated to Project	Located under 'Projects' section in DRGR.
Work Plan	
Work Plan Name	Same as work plan number in TA Portal or DRGR.
Work Plan Number	Same as work plan number in DRGR.
Period of Performance	Date work plan was started until expected date of completion for work plan. E.g., 04/01/12 - 12/01/12
Total Hours Billed this Billing Period	Total hours of labor (staff, subcontractors, and/or consultants) billed to work plan over this period.
Total Amount Budgeted	Total amount budgeted to this work plan.
Amount Previously Billed	Amount billed on this work plan before this billing period.
Amount Billed During this Billing Period	Amount billed on this work plan during this billing period.
Total Amount Billed To Date	The sum of the amounts billed on this work plan before this billing period and during this billing period.
TOTAL REMAINING BALANCE	= Total Amount Budgeted - Total Billed to Date.

Traveler	Enter name of individual staff member or contractor who billed travel during this billing period.
Subcontractor or Consultant Organization	Enter name of individual traveler's organization (if other than TA Provider).
Destination and Number of nights	Enter the travel destination and number of nights spent in that location for the traveler.

Certification : Sheet 10

Enter name and title of certifying official, date, and telephone number. No signature is necessary.

Attach electronic copies of any required and/or pertinent documentation

COMMUNITY COMPASS MONTHLY ACTIVITY REPORT

AWARD AMOUNTS BILLED

COOPERATIVE AGREEMENT NO.	E.g., T-12-NN-00-0000	
Billing Period	E.g., 3/01/12-3/31/12	
AWARD AMOUNT	\$0.00	
Total Amount Obligated to Projects	\$0.00	
Amount of All 8 Project Categories Billed Prior to this Billing Period	\$0.00	
Amount of All 8 Project Categories Billed during this Billing Period	\$0.00	
Total Amount Billed to date	\$0.00	
REMAINING AWARD BALANCE	\$0.00	

BILLED BY PROJECT

ADMINISTRATION PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted To Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

COORDINATION PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted To Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

DEPARTMENTAL TA (formerly TI TA) PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted To Workplans	\$0	
Amount Previously Billed	\$0	

Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

McKinney (HEARTH) TA PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted to Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

NDAP TA (formlery HMIS TA) PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted to Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

NAHASDA (ONAP) TA PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	\$0	
Total Amount Budgeted to Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

RECEIVERSHIP TA PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted to Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	

Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

NAHCD TA PROJECT		Notes
Amount Obligated to this Project	\$0	
Total Hours Billed this Billing Period	0	
Total Amount Budgeted to Workplans	\$0	
Amount Previously Billed	\$0	
Amount Billed During this Billing Period	\$0	
Total Amount Billed to date	\$0	
REMAINING PROJECT FUNDS	\$0	
TOTAL REMAINING BALANCE ON WORKPLANS	\$0	

		Notes

		Notes

Administration

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of Nights

Coordination

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Coordination

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Coordination

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

6th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

7th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

8th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

9th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

10th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

11th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

12th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

13th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

14th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

15th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

16th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

17th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

18th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

19th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

20th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

21st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

22nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

23rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

24th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

25th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

26th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

27th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

28th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

Departmental TA

29th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

30th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

6th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

7th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

8th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

9th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

10th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

11th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

12th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

13th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

14th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

15th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

16th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

17th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

18th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

19th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

20th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

21st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

22nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

23rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

24th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

25th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

26th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

27th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

28th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

29th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

30th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

31st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

32nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

33rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

34th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

35th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

36th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

37th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

38th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

McKinney

39th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

40th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

6th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

7th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

8th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

9th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

10th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

11th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

12th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

13th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

14th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

15th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

16th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

17th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

18th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NDAP (HMIS) TA

19th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

20th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

6th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

7th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

8th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

9th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

10th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

11th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

12th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

13th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

14th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

15th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

16th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

17th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

18th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHASDA (ONAP) TA

19th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

20th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

6th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

7th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

8th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

9th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

10th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

11th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

12th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

13th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

14th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

15th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

16th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

17th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

18th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

RECEIVERSHIP TA

19th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

20th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

AMOUNT OBLIGATED TO PROJECT:	
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1st Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

2nd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

3rd Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

4th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

5th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

6th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

7th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

8th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	

Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

9th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

10th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

11th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

12th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

13th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

14th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

15th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

16th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

17th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

18th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

NAHCD

19th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

20th Work Plan		
Work Plan Name	Name	Work Performed
Work Plan Number	No.	
Period of Performance	E.g., 04/01/12 - 07/01/12	
Total Hours Billed this Billing Period		
Total Amount Budgeted		
Amount Previously Billed		
Amount Billed During this Billing Period		
Total Amount Billed to-date	\$0.00	
TOTAL REMAINING BALANCE	\$0.00	
Traveler	Subcontractor or Consultant Organization	Destination + Number of nights

CERTIFICATION

OMB- 2506-0197
Exp. 03/31/2020
HUD form 4138

CERTIFICATION: I certify that the data contained in this document, as well as any information provided in the accompanying voucher, are true, correct, actual, and that all outlays were made in accordance with the cooperative agreement conditions and applicable Regulations. I also certify that all subcontractors and/or consultants have certified to the same certification statements, and the certifications on file for future inspection and audit.	
NAME/ TITLE of CERTIFYING OFFICIAL:	DATE:
EMAIL ADDRESS:	TELEPHONE NO.

BACKUP DOCUMENTATION: PLEASE PROVIDE ELECTRONIC COPIES OF ANY RECEIPTS, FINANCIAL MANAGEMENT PRINTOUTS, OR OTHER REQUIRED AND/OR PERTINENT DOCUMENTS