Application/	Account Number	Last Name	First Name	Phone Number	Address	Zip Code	Type Dwelling	Certified Income Eligible	Income Target	Project Description	Date Work Performed	PO Number	PO Balance	Date Vendor Paid/ Project Closed	Check Number	HFA Emergency Repair Allocation	Actual Expenditure To Date	Client Allocation Balance	Project Status	Notes
06/28/18	585505	Cowell	John & Lisa	443-4230	6012 Button Willow Ln	32305	Mobile Home	Yes	Extremely Low	Provide tarp - roof leak		P0068561	$0.00	09/10/18	!0018640 Direct Deposit	$1,600.00	$800.00	$800.00		2nd Request made for Tarp
04/02/18	585498	Del Monaco	Robert	212-9869	2146 Longview Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak	04/10/18	PCARD Purchase, P0068656, P0068889	$185.00	10/04/18	!0018760 Direct Deposit	$985.00	$800.00	$185.00	3. Completed	
06/06/17	585290	Griffith	Carol & Harold	877-6605-h	1154 Antler Dr	32317	Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank		P0067991	$250.00			$250.00	$0.00	$250.00	3. Completed	Has two pump outs left
04/28/17	587019	Hawkins	Florida		15332 Kitty Hawk Ln	32309	SF Home	Yes	Extremely Low	Pump out septic tank	05/23/17	P0068887	$250.00			$250.00	$0.00	$250.00	3. Completed	Client has had 2 of 6 pump-outs. Home rehab in progress - SHIP. Received invoice late
07/25/18	585509	Hodge	Ava	510-0721 878-2784	5906 Deer Park Cir	32311	mobile	Yes	Low	Provide tarp - roof leak		P0068556	$0.00	09/10/18	!0018640 Direct Deposit	$1,650.00	$1,650.00	$0.00	3. Completed	Tree limb through roof of home. Happened a couple of weeks ago. Intake scheduled for 7/26/18 @ 10:30
08/10/18	585515	Humose	Anita	590-8808	1405 Bareback Dr	32310	mobile	Yes	Very Low	Provide tarp - roof leak		P0068636	$0.00	09/28/18	!0018724 Direct Deposit	$800.00	$800.00	$0.00		client states its been raining inside for months. Inside the washroom the ceiling has dropped. Scheduled intake 8-14-18 @10:00 - intake done; client will return daughters' check stubs and bank statement. called client 8/22/18 - stated her daughter will bring in docs today
10/23/18	NEW	Coleman	Shirley	566-1302	5851 Williams Rd	32310	SF Home			Provide tarp - roof leak								$0.00		
08/15/18	585513	Johnson	Francell	574-6742 / 408-7482	1310 Westhaven Ct	32310	SF HOME	Yes	Low	Provide tarp - roof leak		P0068612	$0.00	09/25/18	!0018675 Direct Deposit	$800.00	$800.00	$0.00		Client is requesting a tarp. We will call for intake when we receive additional funds
07/27/18	585510	Jugger	Valerie	339-3336	8452 Augustwood Ln	32311	SF Home	Yes	Low	Pump out septic tank		P0068516	$0.00	09/18/18	00347743	$185.00	$185.00	$0.00	1. Pending	
08/29/18	585514	McGriff	Ola	556-6868	1404 Dawson Rd	32305	Mobile Home	Yes	Very Low	Install tarp - roof leak		P0068637	$0.00	09/28/18	!0018724 Direct Deposit	$800.00	$800.00	$0.00		Roof leaking for approx 8-9 months inside over a chandelier. Septic - having to be pumped out every 2-3 months. Bathroom shower & electrical plugs not working.
09/21/18	NEW	Miller Dean	Jacquelyn	459-2901	6759 Veterans Memorial Dr	32309	SF Home			Roof Repair			$800.00			$800.00	$0.00	$800.00		
07/02/18	585508	Miller	Wiley & Maxine	666-2353 716-0953	10869 Trumpet Vine Ln	32309	SF	Yes	Extremely Low	Provide tarp - roof leak		P0068560	$0.00	09/10/18	!0018640 Direct Deposit	$800.00	$800.00	$0.00	3. Completed	Clients need a tarp - raining inside home in the living room and down the hall - intake scheduled for 7/5/18 @ 2:00- (gg 7/5/18 Will bring SS document when found) HFA & SHIP Eligible
07/19/18	585512	Rebb	Patricia	241-4073	9571 Old St. Augustine Rd	32311	Mobile Home Pre 1994	Yes	Extremely Low	Provide tarp - roof leak		P0068647	$0.00	10/04/18	!0018760 Direct Deposit	$800.00	$800.00	$0.00		kitchen ceiling is falling; also. in daughters' bedroom is leaking. Den and dining is about to fall in. Will call to schedule appt when transportation is arranged- Scheduled Fri 7/26/18 @ 11:30 - Called, no transp- HFA intake on 8/7/18 - still need bank statement and daughter's income. HFA apporved on 8/13/18
01/14/15	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank		P0068888	$250.00			$250.00	$0.00	$250.00	1. Pending	
08/07/18	585511	Robinson	Cornelia	893-8480 / 264-8116	8276 Roberts Rd	32309	SF Home	Yes	Low	Roof Repair		P0068613	$0.00	09/25/18	!0018675 Direct Deposit	$800.00	$800.00	$0.00		Roof is leaking inside the home since the this year; damage in the ceiling; will set appt after intake info is collected. Intake completed 8/15/18 (HFA approved)
10/05/18	NEW	Ross	Amos	294-5366	721 Crossway Rd	32305	SF Home			Provide tarp - roof leak								$0.00		Client has a leak inside the home. referred to Lon
02/26/18	585497	Stewart	Mary	877-1726	9861 Kinfolk Loop	32317	SF Home	Yes	Extremely Low	Roof Repair	04/10/18	P0068557	$0.00	09/10/18	!0018640 Direct Deposit	$800.00	$800.00	$0.00	3. Completed	
04/13/18	585481	Tongen	Danny	445-2222	4755 Flowerwood Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak		P0068592	$0.00	09/10/18	!0018640 Direct Deposit	$800.00	$800.00	$0.00	3. Completed	(Special Needs) Disabled Vet roof leak inside home for approx 1 yr- ((HFA and SHIP eligible)
06/14/18	585504	Walker	Philip	562-6165	8253 Hunter Ridge Trl	32312	SF Home	yes	Low	Roof Repair		P0068559	$0.00	09/10/18	!0018640 Direct Deposit	$800.00	$800.00	$0.00	3. Completed	Client has leaks in the roof. Ceiling fell through 2 wks ago. Intake 6/18/18 @ 3:00- HFA & SHIP eligible
08/03/17	585476	Washington	Sandra	322-5751	8125 Pin Oak	32305	Mobile Home Pre -1994	Yes	Low	Install tarp - roof leak	08/08/17		$800.00			$800.00	$0.00	$800.00	1. Pending	Approved for 2nd tarp. site visit 5-2-18, contractor contacted
07/05/18	585507	Williams	Eugene	893-7316	16123 Ro Co Co Rd	32309	SF Home	Yes	Extremely Low	Provide tarp - roof leak		P0068558	$0.00	09/25/18	!0018675 Direct Deposit	$800.00	$800.00	$0.00		scheduled intake 7/9/18 @ 9:30 HFA and SHIP eligible
																Total	**$11,435.00**	**$3,335.00**		
																Allocation	**$30,000.00**			
																Available Bal.	**$15,230.00**			
08/13/18	NEW	Henry	Janie & Albert	668-2317	7417 Sandy Oaks Ln	32309	Mobile Home			Provide tarp - roof leak										roof is leaking in the bedroom and living room for a long period of time. Ceiling in one of the bedrooms has fell in. Will call back to schedule intake when transportation is arranged. Intake scheduled Wed. 8/15/18 @ 11:30- client reported- still need SS award ltrs and bank statements.
09/17/18	NEW	Thompson	Everett &	544-2293	6624 N Meridian Rd	32312	SF			Roof Repair								$0.00		Roof is leaking inside
02/21/18	585495	Morris	Shirley		8303 Sand Ridge Ct	32305	Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	04/13/18			04/19/18					1. Pending	Client received 1 pump out