Bit Model Bit Model <t< th=""><th>D</th><th>Application/ Designation Date</th><th></th><th>First Name</th><th>Addross</th><th>Zip Code</th><th>Account Number</th><th>Type Dwelling</th><th>Certified Income Eligible</th><th>Income Target</th><th>Project Description</th><th></th><th>Date Vendor Paid/ Project Closed</th><th>Actual Expenditure To Date</th><th>HFA Emergency Repair Allocated</th><th>Client Septic Tank Allocation Balance</th><th></th><th>Notos</th></t<>	D	Application/ Designation Date		First Name	Addross	Zip Code	Account Number	Type Dwelling	Certified Income Eligible	Income Target	Project Description		Date Vendor Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance		Notos
Opposite Opposite Opposite Opposite Processes Pr							Number			•		Fenomieu				Dalalice		Notes
01/19/15 Reader Control 1588 Space M 2035 Multis Free Set Space M Proper sequences Model 120215 12020 120200 127800 12770 bit Control particle M Reader particle M 01/19/15 Reader 100007 Proper bit M Note Free No																		
0/11/15 Distanciano Daras 1/12 Solar 1/12/15 1					,					,								Paid for one pump out in 2015.
Low Rotif Rear Low																		
International bit in the state in		01/14/	5 Richardson	Carrie	1548 Sparrow Rd	32305		Mobile Home	Yes		Pump out septic tank			\$0.00	\$1,275.00	\$1,275.00) 2. In Progress	
110015 NUM Base Apple Parameter for a parameter for		11/04/	5 Anderson	Theodore	1127 Poplar Dr	32304		Mobile Home	Yes	Very Low	Pump out septic tank	12/21/15	12/29/15	\$225.00)		Completed	
Intent Description Description <t< td=""><td></td><td>11/09/</td><td>5 Richardson</td><td>Lila</td><td>3017 Baron Ln</td><td>32305</td><td></td><td>Mobile Home</td><td>Yes</td><td></td><td>Roof Repair</td><td>12/08/15</td><td>12/11/15</td><td>5 \$1,650.00</td><td>)</td><td></td><td>Completed</td><td></td></t<>		11/09/	5 Richardson	Lila	3017 Baron Ln	32305		Mobile Home	Yes		Roof Repair	12/08/15	12/11/15	5 \$1,650.00)		Completed	
In 1011 Station Building Station Addition Main Main <th< td=""><td></td><td>11/09/</td><td>5 Willis</td><td>Susan</td><td></td><td>32317</td><td></td><td>Mobile Home</td><td>Yes</td><td></td><td>HVAC Repair</td><td></td><td>11/13/15</td><td>\$1,625.00</td><td>)</td><td></td><td>Completed</td><td></td></th<>		11/09/	5 Willis	Susan		32317		Mobile Home	Yes		HVAC Repair		11/13/15	\$1,625.00)		Completed	
Witten of Witches 1 George 2 201 M Hor Parteners A Model Fermion Note Fermion		11/10/	E Mouro	Diana		22205		Mahila Hama	Vee				11/20/16	¢1 600 00	``````````````````````````````````````		2 Completed	
Image: Proper term Marine of the Tar Drift and State Drift and State Of the Tar Drift and State Drift and State of t		11/10/	,															
U2/101 Matrice 0002/17 Matrice 0002/17 Matrice 0002/17 Matrice 0002/17 S1.565.00 0014/17 Complete 0001/17 Matrice 0014/17 Complete 0014/17 Complete 0014		01/14/								Low		04/11/16		• • • • •				Mobile replaced via CDRG & SHIP
002071 Jim Morgan Morgan 2020 Mole home Yes Ves Complex 001417 00217 650.00 3. Complex Instruction construction spectrates and spectrates an				,						LOW				• • • •				Nobile replaced via CDDG & Shir
00.2017 Wile Service 4/42 Sur Hawk Bitel 2020 SF Home Ver Entromely Alvage 00/14/1 9/14/17 \$1,680.00 S.Complex Disable directore characterization dinordectore characterization directore characterization directore ch										Low								
Lw write wr																		Initially, client canceled services because AC started
Op/Op/Lif Hendrein Robert ST 4 Flicker Rd 32.05 SF Home Yes Low Hendle is profile Op/Cif/17 S 50.7 .50 3. Completed Dispress - SHIP. 0600/17 Griffin Caroli S 52 Proctor Rd 32.05 SF Home Yes Very Low Pump out septic tank 073/17 06/17/7 06/17/7 58.48.99 3. Completed Clear has had 30 f Sump-outs. Home retable in profiles Relation profiles 3. Completed Clear has had 30 f Sump-outs. Home retable in profiles Notice 100 f SU 17/7 06/17/7		00/00/	/ Wilde	oleven	4042 Odii Hawk Diva	52505		or rione	165		Ao repair	00/14/17	03/13/17	ψ1,005.00	,		o. completed	working. After client's AC stopped working again,
Owner of the first of and 8 hands 114 Anter Dr 3237 Mobile Home Pro-1994 Pro-		04/28/	7 Hawkins	Florida	15332 Kitty Hawk Ln	32309		SF Home	Yes		Pump out septic tank	05/23/17	06/06/17	\$500.00)		3. Completed	
Operation										Low								
080317 Gussé 508 Long Pine 3205 Mobile Home / Pont - 1994 No								Pre -1994										progress - SHIP.
OB03017 Sandra 81205 Product Product Product Product Product Mobile home Product Product <t< td=""><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				,														
Open Number Num Num Number Number Number Number Number Number Number N								Post - 1994		,								
Hill Low Low <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Pre -1994</td> <td></td> <td></td> <td>·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								Pre -1994			·							
11/29/7 Salter 8425 Lula Ln 3200 SF Home Yes Very Very Low Pump out septic tank, now septic split tank, now septic tank, septic now septic tank, septic hank, septic hank, septic h			Hill	·						Low	·							
Carrie 02/12/18Store 2075 Little River Ln32305S85492SF Home Syes Ves LowLow Pump out septic tank new waste line Pump out septic tank Pump out septic tank Pump out septic tank new waste line Pump out septic tank Pump out s										Low								the queue for home rehab.
02/12/18 Mittleman Sherry 2075 Little River Ln 3231 SF Home Yes Low Pump out septic tank, new waste line 02/12/18 01/12/18 \$1,100.00 3. Completed \$900. Jim Bennett pipe repair; \$250 Brian's Septic new maste line 02/21/18 Morris Shirley 8303 Sand Ridge Ct 32305 Mobile Home Yes Very Low Pump out septic tank, new waste line 02/22/18 \$250.00 3. Completed \$900. Jim Bennett pipe repair; \$250 Brian's Septic linvice (pump-out) payment submitted 3/1/2018 Client received 1 pump out septic tank 02/22/18 Status 3. Completed \$900. Jim Bennett pipe repair; \$250 Brian's Septic linvice (pump-out) payment submitted 3/1/2018 Client received 1 pump out septic tank 02/22/18 Status 3. Completed \$900. Jim Bennett pipe repair; \$250 Brian's Septic linvice (pump-out) payment submitted 3/1/2018 Client received 1 pump out septic tank 02/22/18 Status							585492			,		12/2 1/ 1/	12/20/17	φ1,100.00			5. Completed	
new waste line new waste line invoice (nump-out) payment submitted 3/1/2018 02/21/18 Morris Shirley 8303 Sand Ridge Ct 32305 Mobile Home pre-1994 Yes Very Low Pump out septic tank 02/22/18 \$250.00 3. Completed Client received 1 pump out 02/26/18 Stewart Mary 9861 Kinfolk Loop 32307 585497 SF Home yes Extremely Roof Repair 80 year oil neeting a tar/ and or of - will not have some no put in the home tele # 508-5165 septic backing up in the home tele # 508-5165 03/06/18 Ferguson Lynette 7385 Springhawk Lp 32305 SF Home Pump out septic tank Pump out septic tank <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>02/12/18</td><td>02/27/18</td><td>\$1,100.00</td><td>)</td><td></td><td>3. Completed</td><td>\$900 Jim Bennett pipe repair: \$250 Brian's Septic</td></td<>												02/12/18	02/27/18	\$1,100.00)		3. Completed	\$900 Jim Bennett pipe repair: \$250 Brian's Septic
Outcome Pre-1994																		
03/01/18 Andrews Katherine 82/28 Veterans 32/09 SF Home No Pump out septic tank septic backing up in the home tele # 508-5165 03/06/18 Ferguson Lynette 7385 Springhawk Lp 32/05 SF Home Pump out septic tank septic backing up in the home tele # 508-5165 03/06/18 Fueryon Lynette 7385 Springhawk Lp 32/05 SF Home Pump out septic tank telephone # 574-9524 03/06/18 Fueryon Vaverly 82/2 Flagg St 32/05 SF Home Pump out septic tank septic backing up in the home tele # 508-5165 03/06/18 Fueryon Evelyn 82/2 Flagg St 32/05 SF Home Pump out septic tank septic backing up in the home tele # 508-5165 03/06/18 Fueryon Evelyn 82/2 Flagg St 32/05 SF Home Pump out septic tank septic backing up in the home tele # 508-5165 03/07/18 Purvis Evelyn 82/6 Greenleaf Dr 32/05 SF Home Pump out septic tank septic backing up in the home tele # 508-5165 03/08/18 Lansberry Cindy 56/32 Dayflower Cir 32/11 SF Home Pump out septic tank septic 03/08/18 Lansberry Cindy 56/32 Dayflower Cir <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Pre -1994</td><td></td><td></td><td></td><td>02/22/18</td><td></td><td>\$250.00</td><td>)</td><td></td><td>3. Completed</td><td></td></td<>								Pre -1994				02/22/18		\$250.00)		3. Completed	
Memorial Memorial <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>585497</td><td></td><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>someone to put it on 877-1726</td></td<>							585497		,									someone to put it on 877-1726
O3/06/18 Pare by Pare 1994 03/06/18 Pare view Pare view 03/06/18 Lansberry Cindy 5632 Dayflower Cir 3231 03/06/18 Pare view Septic Total \$20,481.39 \$1,275.00 03/06/18 Cindy \$30,000.00 125-932019-554 \$1,275.00					Memorial				No									
03/06/18 Trueworthy Evelyn 2112 Longview Dr 3203 SF Home Pump out septic tank 03/06/18 Trueworthy Evelyn 826 Greenleaf Dr 3205 SF Home tollet repair septime septime <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Pre 1994</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>telephone # 574-9524</td>								Pre 1994										telephone # 574-9524
03/07/18 Purvis Evelyn 826 Greenleaf Dr 32305 SF Home toilet repair elderly single female need plumber for toilet, and tub pvc, flang need glumber				,														
03/08/18 Lansberry Cindy 5632 Dayflower Cir 32311 SF Home Pump out septic tank needs drainfield 03/07/18 Christian Kasaine 8479 Cabin Hill 32311 SF Home Septic Quadriplegic mother, small children in home Cindy \$20,481.39 \$1,275.00 \$1,275.00 Allocation \$30,000.00 125-932019-554 Septic			,	,														alderly single female need plumber for tailet and the
03/27/18 Christian Kasaine 8479 Cabin Hill 32311 SF Home Septic Quadriplegic mother, small children in home Total \$20,481.39 \$1,275.00 \$1,275.00 Allocation \$30,000.00 125-932019-554 \$1,275.00				-														pvc, flang
Total \$20,481.39 \$1,275.00 \$1,275.00 Allocation \$30,000.00 125-932019-554																		
		03/27/	o orinstari	NaSdille		32311		SI' HUITE			Серис						D	Quaunpregic mouner, small children in nome
													Allocation					Notes

Available Bal. \$8,243.61

<u>Notes</u> 2 Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using another funding source.