


| Applicant First Name | Applicant Last Name | Income Category | Address1 | City | State | Zip Code | Type Of Structure | Case Status | Repair Type | Repair Type - Other | Accomplishment Date | Total Encumbered | Total Disbursed | Final Disbursement Date |
|----------------------|---------------------|-----------------|-----------------------|-------------|-------|----------|-------------------|--------------------------------------|--------------------|--|---------------------|------------------|-----------------|-------------------------|
| Melva | DeBB | 0-30% (ELI) | 3589 Whipoorwill Way | Tallahassee | FL | 32310 | Mobile Home | Construction Complete | Repair Central Air | Energy audit items | 12/11/2019 | \$5,790.00 | \$5,790.00 | 12/13/2019 |
| Winnie | Leong | 0-30% (ELI) | 2066 Little River Ln | Tallahassee | FL | 32311 | SF Home | Construction Complete | | Replace ext rear double door | 1/27/2020 | \$1,600.00 | | |
| Carolyn | Fryson | 51-80% (LI) | 6632 Proctor Rd | Tallahassee | FL | 32309 | SF Home | Construction Complete | Repair Electrical | Water well- underground electrical power supply line repair or | 12/6/2019 | \$1,225.00 | \$1,225.00 | 12/13/2019 |
| Josephine | Ervin | 0-30% (ELI) | 13056 Driftwood Court | Tallahassee | FL | 32317 | Mobile Home | Pre-Construction & Site Requirements | Repair Central Air | Front door unit needs to be replaced | | \$7,500.00 | | |
| | | | | | | | | | | | \$ 16,115.00 | \$ 7,015.00 | | |

| | |
|--|--------------|
| Total Disbursed | |
| HFA Total Allocation (Disbursed 10/1/19) | \$ 7,015.00 |
| Available Balance | \$ 50,000.00 |
| | \$ 42,985.00 |

 Report Certified By: Alex Rose, Financial Compliance Administrator
Date: 2/13/20

 Report Certified By: Mayhew Wyman, Housing Services Manager
Date: 2/13/20