

REQUEST FOR FUNDS FORM

CHDO Name: BREAKTHROUGH COMMUNITY SERVICES::Prepared by: AH

Contact Phone Number: 601-582-3475 Contract Date: July 5, 2017

Payment Request Number: 006 CHDO Activity: 709 Highland Avenue Hattiesburg

Estimated percentage (%) complete: 15%

Request for reimbursement of expense incurred between 01/17/2017 and 01/17/2019

Funds requested are for (check the appropriate choice)

| | | | |
|--|---|---|--|
| <input type="checkbox"/> CHDO Developer Fee | <input type="checkbox"/> Operating Cost | <input type="checkbox"/> New Construction Development Cost | <input checked="" type="checkbox"/> Rehabilitation Development Cost |
|--|---|---|--|

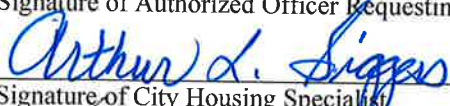
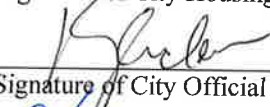

Payment Request Breakdown

| Item Description | Amount requested |
|----------------------------|------------------|
| 1) Request retention funds | \$ 6,425.65 |
| | \$ |
| | \$ |
| | \$ |

Project Cost Breakdown

| HOME funds | | Other project funds | |
|--|-------------|--|--------|
| <i>This section to be completed by Developer</i> | | <i>This section to be completed by Developer</i> | |
| Total Amount Requested for this Draw | 6,425.65 | Total Amount Requested for this Draw | \$ -0- |
| <i>This section to be completed by City</i> | | | |
| Original Contract Amount | \$64,690.05 | Original Contract Amounts | \$ -0- |
| Total Change order amounts | \$-0- | Total Change order amounts | \$ -0- |
| Prior payments to date | \$57,829.31 | Prior payments to date | \$ -0- |
| Contract balance | \$-0- | Contract balances | \$ -0- |
| Total amount approved | \$-0- | Total amounts approved | \$ -0- |
| 10% withheld-FINAL DRAW | \$-0- | <u> 0 </u> % withheld if any | \$ -0- |
| This Payment Amount | \$-0- | Actual payment amounts | \$ -0- |
| New Contract balance | \$-0- | New Contract balances | \$ -0- |
| Total retainage held to date | \$6,425.65 | Total retainage held to date | \$ -0- |

Authorized Signatures

| | | |
|--|--|------------------------|
| Signature of Authorized Officer Requesting Funds  | Print Name <u>Arthur D. Siggers</u> | Date <u>2-18-19</u> |
| Signature of City Housing Specialist  | Print Name <u>K. Jordan</u> | Date <u>2/11/19</u> |
| Signature of City Official Approving Disbursement  | Print Name <u>Clarence Williams</u> | Date <u>2-11-19</u> |