

Advance RFD     RFD (for reimbursement)     Final RFD     Expenditure Detail only

Contractor: \_\_\_\_\_ Contract # \_\_\_\_\_

**EHAP DISBURSEMENT SUMMARY**

*(round to the nearest dollar)*

Contract Activity	(1) Approved Grant Amount	(2) Amount Previously Disbursed	(3) Amount of this Request	(4) Total Requested & Previously Disbursed (2+3)	(5) Balance (1 - 4)
Acquisition					
On Site/New Construction					
Rehabilitation					
Equipment					
Lease					
Mortgage Payments					
Vouchers					
Residential Rental Assistance					
Operations					
Administration					
Total					