

# Waitlist Activity Report

Printed on: 6/29/09 11:11 am

Community=EastBridge (13)  
 Activity Dates Between 1/01/2009 and 6/30/2009  
 Waitlist Active = Y  
 Transfers = Exclude  
 Sorted by: Community, ApplyDate, Person

Person	Race Code	Ethnicity	Gender	HH Size	App Date/Time	Action Type	Action Date/Time	Comment	Income Level	# BR cap	Handi-abled	Dis-abled	Pref	Eld	Non Rev
<b>EastBridge (13)</b>															
coates, Jalynn	3	B	F	1	06/25/07 09:15		04/28/09 9:29	Pre-Qualify Process Started	HUD Sec 8:Extremely Low	2					
							05/28/09 8:14	Pre-Qualify Process Completed							
							05/28/09 8:14	Move-In scheduled							
Quade, Kemari	1	B	M	2	07/08/08 10:41		01/07/09 14:45	Application Updated	HUD Sec 8:Very Low Income	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Johnson, Ariene	3	B	F	3	07/21/08 11:45		06/22/09 10:56	1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Goldring, Marilu	3	B	F	2	07/28/08 15:40		01/07/09 15:02	Application Updated	HUD Sec 8:Extremely Low	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Myles, Teya	3	B	F	2	08/26/08 16:45		01/07/09 15:12	Application Updated	HUD Sec 8:Extremely Low	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Stewart, Jacquelyn	5	B	F	2	09/12/08 13:39		01/07/09 15:41	Application Updated	HUD Sec 8:Very Low Income	2					
							01/23/09 9:42	Application Updated							
							06/22/09 10:56	1st notice: dated 06/24/09							
Zepp, Sonny A	5	B	M	3	09/12/08 13:39		01/07/09 15:38	Application Updated	HUD Sec 8:Extremely Low	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Briscoe, Timonthy	3	B	M	4	09/19/08 10:19	ADD	02/27/09 15:51	Application already on file - bypass send application	HUD Sec 8:Extremely Low	2					
							04/01/09 15:41	Application Updated							
							06/22/09 10:56	1st notice: dated 06/24/09							
Ford, A'mon	3	B	M	1	10/08/08 15:45		01/07/09 16:18	Application Updated	HUD Sec 8:Very Low Income	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Nelson, Decarl A	3	B	M	2	10/08/08 15:55		01/07/09 16:21	Application Updated	HUD Sec 8:Extremely Low	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Windsor, Chantel E	5	B	F	1	11/19/08 10:10		06/22/09 10:56	1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Porter, Vicky	3	B	M	3	12/17/08 12:15		06/22/09 10:56	1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Weir, Keshawn	5	B	M	2	12/17/08 15:00		06/22/09 10:56	1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
WASHINGTON, Nanette	3	B	F	2	12/17/08 15:01		06/22/09 10:56	1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Chamberlain, Shane	3	B	M	1	01/01/09 00:00	ADD	06/22/09 10:32	Application already on file - bypass send application	HUD Sec 8:Very Low Income	2					
							06/22/09 10:35	Modified Application Date From 06/20/2009 12:00 AM to 01/01/2009 12:00 AM. - Paper app has timestamp of 1/1/09.							
							06/22/09 10:37	Pre-Qualify Process Started							
							06/22/09 10:41	Pre-Qualify Process Completed							
							06/22/09 10:47	OFFER: Community: EastBridge Apt.: 612-J RESPONSE: (06/22/2009) - Refused - Cannot Accept This Time Due To Excused Medical Hardship							
							06/22/09 10:49	Needs first floor only, has doc certification.							
Gaines, Bomani-Dingisway	3	B	M	1	01/12/09 11:00	ADD	01/14/09 11:48	Application Processed	HUD Sec 8:Extremely Low	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Goldring, Irvin	3	B	M	3	01/12/09 11:30	ADD	01/14/09 12:41	Application Processed	HUD Sec 8:Extremely Low	2					
							06/22/09 10:56	1st notice: dated 06/24/09							
Knight, Dakaral	5	B	M	4	01/14/09 13:30	ADD	01/15/09 13:54	Application Processed	HUD Sec 8:Extremely Low	2					
							01/20/09 13:46	Application Updated							
							05/27/09 15:01	Application Updated							
							06/22/09 10:56	1st notice: dated 06/24/09							
Chapman, Christy	3	B	F	5	01/16/09 10:50	ADD	01/16/09 14:04	Application Processed	HUD Sec 8:Extremely Low	2					

### Waitlist Activity Report

Printed on: 6/29/09 11:12 am

Person	Race Code	Ethnicity	Gender	HH Size	App Date/Time	Action Type	Action Date/Time	Comment	Income Level	# BR	Handi-cap	Dis-abled	Pref	Non Eld	Rev
<b>EastBridge (13) continued...</b>															
Chapman, Christy	3	B	F	5	01/16/09 10:50		04/29/09 14:22 06/22/09 10:56	Application Updated 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Kimble, Wendell	5	B	M	3	01/20/09 13:25	ADD	01/21/09 8:51 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Moore, joan	5	B	F	3	01/21/09 08:30	ADD	01/21/09 9:14 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Johnson, Makiyia	3	B	F	2	01/22/09 15:45	ADD	01/23/09 14:02 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
King, Jacki	3	B	F	3	01/26/09 13:00	ADD	01/27/09 9:12 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Johnson, Cla'ondre	3	B	M	1	01/26/09 13:01	ADD	01/27/09 9:19 01/27/09 9:21 06/22/09 10:56	Application Processed Application Updated 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Allen, Dae'Shawn	3	B	M	4	01/26/09 13:30	ADD	01/27/09 9:33 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Langley, Niya	5	B	F	3	02/10/09 13:00	ADD	02/10/09 14:07 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Meredith, Shaniah	3	B	F	4	02/13/09 16:00	ADD	02/17/09 13:50 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Wade, Katina L	3	B	F	3	03/11/09 10:00	ADD	03/11/09 10:45 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Thomas, Yesenia E	3	B	F	2	03/17/09 16:30	ADD	03/26/09 13:46 06/22/09 10:56	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Very Low Income	2					
Hunter, Tammie	3	B	F	1	03/20/09 10:33	ADD	03/24/09 8:11 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Boyer, Keshawn	3	B	M	3	03/20/09 10:35	ADD	03/25/09 15:24 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Williams, Darik	3	B	M	2	04/13/09 08:00	ADD	04/14/09 13:27 04/29/09 15:56 06/22/09 10:57	Application Processed Application Updated 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2				Y	
Hunter, Erricka K	3	B	F	2	05/04/09 16:30	ADD	05/05/09 12:12 05/05/09 12:14 06/22/09 10:57	Application Processed Pre-Qualify Process Started 1st notice: dated 06/24/09	Conventional:Conventional	2					
Lambert, Devone	5	B	M	2	05/11/09 14:40	ADD	05/12/09 13:55 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2				Y	
Short, Tyahanna	3	B	F	2	05/11/09 15:50	ADD	05/12/09 14:06 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Reed, Rober T	3	B	M	3	05/11/09 16:00	ADD	05/11/09 15:56 05/13/09 15:25 05/28/09 9:56 06/22/09 10:57	Application already on file - bypass send application Pre-Qualify Process Started OFFER: Community: LaPlata Grande Gardens II Apt.: 613-E Danyelle will be moving into unit 613-e, however we cant move her into the system unit she moves out on Monday June 01, 2009. 1st notice: dated 06/24/09	Conventional:Conventional	2					
Johnson, Tyazha	3	B	F	3	05/12/09 13:15	ADD	05/12/09 15:06 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low	2					
Randall, Mary Lou	1	B	M	5	05/12/09 16:00	ADD	05/18/09 11:15 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	Conventional:Conventional	2					
Thomas, Lilian	3	B	F	1	05/15/09 13:50	ADD	05/18/09 13:38 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	Conventional:Conventional	2					

Waitlist Activity Report

Person	Race Code	Ethnicity	Gender	HH Size	App Date/Time	Action Type	Action Date/Time	Comment	Income Level	# BR	Handicap	Dis-abled	Non Eld
<b>EastBridge (13) continued...</b>													
Swann, Channelle	3	B	F	3	05/22/09 10:00	ADD	05/27/09 9:12 06/22/09 10:57	Application Processed 1st notice: dated 06/24/09	Conventional:Conventional	2			
Hicks, Dock	5	B	M	2	05/22/09 13:46	ADD	05/27/09 8:01 05/27/09 9:17 06/22/09 10:57	Application Processed Application Updated 1st notice: dated 06/24/09	Conventional:Conventional	2			
Mouse, Mickey	5	B	M	2	06/15/09 00:00	ADD	06/15/09 10:54 06/15/09 10:54 06/22/09 10:57 06/22/09 10:57	Application Processed Application Processed 1st notice: dated 06/24/09 1st notice: dated 06/24/09	HUD Sec 8:Extremely Low Conventional:Conventional	2		Y	
Chamberlain, Shane	3	B	M	1	06/20/09 00:00	ADD	06/22/09 10:24 06/22/09 10:44	Application Processed Removed - Applicant Requested They Be Removed - Moved Into Another Community/Bedroom Size market unit.	Conventional:Conventional	2			
						RESTORE	06/22/09 10:46 06/22/09 10:49 06/22/09 10:56	Restore - Has Voucher now. Needs first floor only, has doc certification. 1st notice: dated 06/24/09					
Brown, Doris	5	B	F	2	06/29/09 00:00	ADD	06/29/09 10:17 06/29/09 10:17 06/29/09 10:46 06/29/09 10:47 06/29/09 11:03	Looking to move in ASAP. Looking to move in ASAP. Application Processed Application Processed Move-In scheduled	HUD Sec 8:Extremely Low Conventional:Conventional HUD Sec 8:Extremely Low Conventional:Conventional HUD Sec 8:Extremely Low	2			

Community Statistics For EastBridge as of 30-Jun-2009:

ELI Preference	Actual			Pending		Total/Req'd
	Required	All OUT	ELI IN	Out	In	
contract - Community Turnovers		1		0		1
contract - ELI 40% of Community Totz	0		0		2	0

  

Tax Credit	Actual			Pending		Required
	Required	In Use	Over 140%	Out	In	
contract - 0 Low Income	0	0	0	0	0	0

Community Income Limits by Funding Group, Program, & Occupancy Layer

Funding Program Group	Funding Program	Layer	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person	Effective Date
HUD Sec 8	HUD Sec 8	Extremely Low	21,550	24,650	27,700	30,800	33,250	35,750	38,200	40,650	03/19/09
HUD Sec 8	HUD Sec 8	Very Low Income	35,950	41,100	46,200	51,350	55,450	59,550	63,650	67,800	03/19/09

Total # Of Households: **43**

Race Codes Used in Report:

- 1 = American Indian or Alaskan Native
- 2 = Asian
- 3 = Black or African American
- 4 = Native Hawaiian or Pacific Islander
- 5 = White

Ethnicity Codes Used in Report:

- A = Hispanic/Latino
- B = Other