

REC'D MAY 20 2012



Human Solutions

Building Pathways Out of Poverty

**Human Solutions - KNAC Homes Not Beds 11-12
REQUEST FOR PAYMENT
General Fund**

City of Portland/PHB
Attn: Ruth Benson/Jennifer Chang
421 SW 6th Avenue, Suite 500
Portland, Oregon 97204

Project Name:	Homes Not Beds
Request for Payment #	10
Billing Period	April, 2012
Contract Number:	32000545

PO 22077572
32000545 11-12
Contract # *32000545* Fund *11-12*
Contracted Budget \$ *385,000*
Invoice Amount \$ *7,572.40*
Balance \$ *97,413.46*
Approved By *JC* Date *5/29/12*
BIBCO Director
5000200994

Budget Category	Contracted Budget	Amount of This Bill	Amount Billed to Date	Balance
Client Assistance	\$ 290,500.00	\$ 6,884.00	\$ 216,820.63	\$ 73,679.37
Personnel	\$ 57,500.00	\$ -	\$ 44,621.68	\$ 12,878.32
Operating Expenses	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
Indirect Costs	\$ 35,000.00	\$ 688.40	\$ 26,144.23	\$ 8,855.77
TOTAL	\$ 385,000.00	\$ 7,572.40	\$ 287,586.54	\$ 97,413.46

Total Amount Requested \$ **7,572.40**

Prepared By: Dennis Coon

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Human Solutions/Approved By: _____

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