| DEL ANAL- DEV. FIN. PM1. TAXES YSIS WORK STMT. DUE | | | | | (TYPE OF ASSISTANCE) | | | | | | | (ACTIVITY) | | |
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| | | | | | Effective Date | | | | | | | | | |
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| | | | | LOAN | INSTALLME | NT SC | HEDIII | | ANTS: | | | | | |
| | | | | LOAIV | ING IALLINIL | ATT DC | IILDU | LL | | (| CODE) | | (AMOUNT) | |
| LOAN | INT. | DATE | AMOUNT | REPAY. | FIRST INS | TALLME | ENT | ANNUAL OR | 1% | | SECTION 8 | | ON 8 | |
| CODE | RT. | OF NOTE | OF NOTE | PERIOD | AMOUNT | DATE | | MO. INSTALL | | | AMOU | NT | PERCENT | |
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SERVICING AND MANAGEMENT ASSISTANCE SECTION

| | | | | Borrower Fiscal Year: Beginning | Ending |
|--------------------------------|-------------|----------------|-----------------|---------------------------------|--------------------|
| EXPIRATION AND DUE DATES | | FOLLOW-UP | | DATE | |
| ITEM | DATE | | ACTIONS PLANNED | COMPLETED | |
| Real Est. Tax # | | | | | |
| Fire Insurance \$ | | | | | |
| Pub. Liability \$ | | | | | |
| Fidelity Bond | | | | | |
| 1. \$ | | | | | |
| 2. \$ | | | | | |
| Financing Stmt. No. | | | FS | | |
| Security Agmt. No. | | | | | |
| Const. Inspection | | | | | |
| Final Inspection | | | | | |
| Builder's Warranty | | | | | |
| Biennial Inspection | | | | | |
| Rtn. Plans & Specs to Borrower | | | | | |
| Compliance Review | | | | | |
| Annual Meeting | | | DD to attend: | ☐ Yes ☐ No | |
| | | | | | |
| | | | OOTTED LINE | | |
| REPORTS | DUE DATE | FOLLOW-UP DATE | DATE MADE | REMARKS | MONTHLY REPORTS |
| Form RD 444-29 | | | | | JAN |
| | | | | | FEB |
| Annual Reports: | | | | | MAR |
| Budget Inc & Exp Stmt | | | | | APR |

| REPORTS | DATE | DATE | MADE | REMARKS | REPORTS | | | | | |
|------------------------------|--|------|------|---------|-------------|--|--|--|--|--|
| Form RD 444-29 | | | | | JAN | | | | | |
| | | | | | FEB | | | | | |
| Annual Reports: | | | | | MAR | | | | | |
| Budget, Inc. & Exp. Stmt. | | | | | APR | | | | | |
| Year End Report and Analysis | | | | | MAY | | | | | |
| Annual Meeting Minutes | | | | | JUN | | | | | |
| Audit Report | | | | | JUL | | | | | |
| Annual Analysis | | | | | AUG | | | | | |
| Report to State Office | | | | | SEP | | | | | |
| | | | | | OCT | | | | | |
| | | | | | NOV | | | | | |
| | | | | | DEC | | | | | |
| | | | | | MO. REPORTS | | | | | |
| | | | | | WAIVED: | | | | | |
| | | | | | | | | | | |
| RESERVE: AMOUNT REQUIRED | AMOUNT REQUIRED TO BE ON HAND AS OF\$ | | | | | | | | | |
| AMOUNT ACTUALLY | AMOUNT ACTUALLY ON HAND AS OF\$ | | | | | | | | | |
| FULLY FUNDED @ \$ _ | FULLY FUNDED @ \$ AMT. REQUIRED PER MO./YR. \$ | | | | | | | | | |
| RETURN: INITIAL INVESTMENT | \$ | | | % = \$ | | | | | | |

USDA Form RD 1905-6 (Rev. 3-5-80)