

Construction Financing Sources	
Tax Credit Equity	\$ 984,606.47
HDAP	\$ -
Historic Tax Credit Equity	\$ -
Deferred Developer Fee	\$ 454,744.54
Construction Loan	\$ 7,300,000.00
OHFA HDL	\$ 1,500,000.00
Other	\$ -
TOTAL	\$ 10,239,351.00

Wage Rate Information	
Wage Requirement	None
"Other" Detail	0

Permanent Financing Sources	
Tax Credit Equity	\$ 7,434,606.47
HDAP: OHTF/HOME	\$ -
HDAP: Nat'l Housing Trust Fund	\$ -
Historic Tax Credit Equity	\$ -
Deferred Developer Fee	\$ 454,744.54
Permanent First Loan, Hard Debt	\$ 2,350,000.00
Permanent Second Loan	\$ -
Soft Financing 1	\$ -
Soft Financing 2	\$ -
Other 2	\$ -
Other 3	\$ -
Other 4	\$ -
TOTAL	\$ 10,239,351.00

Housing Credit Request	
Net Credit Request	\$ 799,500.00
10 YR Total	\$ 7,995,000.00

Development Budget	
Acquisition	\$ 336,000.00
Predevelopment	\$ 303,500.00
Site Development	\$ 1,415,218.00
Hard Construction	\$ 6,293,763.00
Interim Costs/Finance	\$ 470,950.00
Professional Fees	\$ 1,176,950.00
Compliance Costs	\$ 122,970.00
Reserves	\$ 120,000.00
Total Project Costs	

Operating Expenses Per Unit	
Per Unit	\$ 4,615.37
Total	\$ 212,307.00