

Property Location:	Affordable Units: ___ Market Units: ___ Total Units: _____	Year Built:
Assessing Parcel ID:	Submitted By:	Date: ____/____/_20____

Affordable Housing Rental Income - Actuals

AMI Type	Studio Units	Monthly Rent	1 Bedroom Units	Monthly Rent	2 Bedroom Units	Monthly Rent	3 Bedroom Units	Monthly Rent	4 Bedroom Units	Monthly Rent
30%										
50%										
60%										
80%										
110%										
Market										
Other AMI %										
<i>(Plus Sect 8 /MRVP Subsidy)</i>										
<i>(Less Utility Allowances)</i>										

Other Income

Parking		Laundry		Other Income:		Specify Source	
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Property Financing

Operating Expenses

Total Development Cost:	Land:	
	Building	
1 st Mortgage Amount; (Rate/Term):		
Debt Coverage Ratio:		
Subordinate Mortgage(s) Grants (i.e. DHCD)		
Equity incl. Tax Credit Equity		

Vacancy & Collection Loss		Janitorial Service	
Management Fees/Admin		Resident Services	
Utilities (Landlord)		Professional & Legal Fees	
Repairs and Maintenance		Advertising, Telephone, Supplies	
Insurance		DHCD Monitoring	
Reserves for Replacement		Other	