|  |  |  |
| --- | --- | --- |
| **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 %** |  |  |  |  |  |  |  |  |  |  |
| ***(Plus Sect 8 /MRVP Subsidy)*** |  |  |  |  |  |  |  |  |  |  |
| ***(Less Utility Allowances)*** |  |  |  |  |  |  |  |  |  |  |

**Other Income**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Parking** |  | **Laundry** |  | **Other Income:** |  | **Specify Source** |  |

Property Financing Operating Expenses

|  |  |
| --- | --- |
| **Total Development Cost:** | **Land:** |
| **Building** |
| **1st 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** |  |