

Concord Madison

Funds	Claim	Total Development Costs	Acquisition	Rehab	Other Soft Costs	Developer Fee
NSP1	#24	\$ 18,030.39	\$ -	\$ -	\$ 702.00	\$ 17,328.39
NSP1	#72	\$ 114,799.37	\$ -	\$ 92,997.00	\$ 14,232.00	\$ 7,570.37
NSP1	#73	\$ 29,456.49	\$ -	\$ 23,635.00	\$ 3,879.00	\$ 1,942.49
NSP1	#74	\$ 571,803.18	\$ -	\$ 466,983.00	\$ 67,113.00	\$ 37,707.18
NSP1	#94	\$ 139,449.42	\$ -	\$ 90,058.00	\$ -	\$ 49,391.42
NSP3	#95	\$ 111,704.10	\$ -	\$ 91,950.00	\$ 5,184.00	\$ 14,570.10
NSP1	#104	\$ 387,299.95	\$ -	\$ 222,619.00	\$ 114,417.00	\$ 50,263.95
NSP3	#105	\$ 78,537.51	\$ -	\$ 63,196.44	\$ 5,184.00	\$ 10,257.07
NSP3	#106	\$ 70,369.19	\$ -	\$ 57,734.60	\$ 3,456.00	\$ 9,178.59
NSP3	#107	\$ 189,289.20	\$ -	\$ 168,904.81	\$ 6,912.00	\$ 13,472.39
NSP3	#108	\$ 50,000.00	\$ -	\$ -	\$ 41,520.00	\$ 8,480.00
TOTALS		\$ 1,760,838.80	\$ -	\$ 1,278,077.85	\$ 262,599.00	\$ 220,161.95