

<b>Lynhaven Substantial Rehabilitation Sources and Uses</b>			
<b>Permanent Sources</b>	<b>Amount</b>	<b>Summarized Uses</b>	<b>Amount</b>
Tax Credit Equity	\$2.03	Construction Costs	\$1.77
Federal HOME dollars and Local Match	\$1.08	Design, Engineering and Architecture	\$0.13
Other	\$0.07	Owners Construction Costs, Professionals Services	\$0.07
		Financing Costs	\$0.36
		Partnership Costs	\$0.02
		Developer Carrying Costs, Reserves	\$0.29
		Developer Fee	\$0.54
<b>Total Permanent Sources</b>	<b>\$3.18 M</b>	<b>Total Uses</b>	<b>\$3.18 M</b>