

2011 Per Unit Funding Report

OH005 Dayton Metropolitan Housing Authority

| Development Number | 1999 Units | Standing Units | RHF Units | Formula Units | Final Grant Amount | Per Unit Grant Amount | Formula Grant Amount | 1st Increment Grant Amount | 2nd Increment Grant Amount |
|--------------------|------------|----------------|-------------|----------------|-----------------------|-----------------------|-----------------------|----------------------------|----------------------------|
| OH005000001 | 0 | 356 | 0 | 356 | \$478,344.00 | \$1,343.66 | \$478,344.00 | \$0.00 | \$0.00 |
| OH005000002 | 0 | 340 | 0 | 340 | \$481,541.00 | \$1,416.30 | \$481,541.00 | \$0.00 | \$0.00 |
| OH005000003 | 0 | 340 | 4 | 344 | \$497,874.00 | \$1,447.31 | \$492,085.00 | \$5,789.00 | \$0.00 |
| OH005000004 | 0 | 279 | 52 | 331 | \$472,715.00 | \$1,428.14 | \$398,452.00 | \$74,263.00 | \$0.00 |
| OH005000005 | 0 | 359 | 0 | 359 | \$490,619.00 | \$1,366.63 | \$490,619.00 | \$0.00 | \$0.00 |
| OH005000006 | 0 | 359 | 0 | 359 | \$482,541.00 | \$1,344.13 | \$482,541.00 | \$0.00 | \$0.00 |
| OH005000007 | 0 | 570 | 142 | 712 | \$988,943.00 | \$1,388.96 | \$791,709.00 | \$19,446.00 | \$177,788.00 |
| OH005000008 | 0 | 5 | 1098 | 1103 | \$1,564,535.00 | \$1,418.44 | \$7,092.00 | \$1,147,515.00 | \$409,928.00 |
| OH005000009 | 0 | 102 | 0 | 102 | \$130,317.00 | \$1,277.62 | \$130,317.00 | \$0.00 | \$0.00 |
| OH005000010 | 0 | 10 | 0 | 3.25 | \$5,519.00 | \$1,698.15 | \$5,519.00 | \$0.00 | \$0.00 |
| OH005000011 | 0 | 55 | 0 | 55 | \$41,768.00 | \$759.42 | \$41,768.00 | \$0.00 | \$0.00 |
| OH005000012 | 0 | 0 | 50 | 50 | \$64,898.00 | \$1,297.96 | \$0.00 | \$9,086.00 | \$55,812.00 |
| OH005000013 | 0 | 25 | 0 | 25 | \$39,275.00 | \$1,571.00 | \$39,275.00 | \$0.00 | \$0.00 |
| OH005001 | 570 | 0 | 3 | 3 | \$4,097.00 | \$1,365.67 | \$0.00 | \$0.00 | \$4,097.00 |
| OH005003 | 139 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OH005004 | 138 | 0 | 80 | 80 | \$106,488.00 | \$1,331.10 | \$0.00 | \$0.00 | \$106,488.00 |
| OH005013 | 110 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OH005061000 | 0 | 4 | 0 | 4 | \$5,796.00 | \$1,449.00 | \$5,796.00 | \$0.00 | \$0.00 |
| OH005062000 | 0 | 7 | 0 | 7 | \$11,112.00 | \$1,587.43 | \$11,112.00 | \$0.00 | \$0.00 |
| Total PHA | 957 | 2811 | 1429 | 4233.25 | \$5,866,382.00 | \$1,385.79 | \$3,856,170.00 | \$1,256,099.00 | \$754,113.00 |