

Draw Log: March 15, 2010

Tracking #	Funding Agreement #	Project Name	HDAP Recipient	Date Received	Amount of Draw	Review Completed	Date to OHFA Fiscal	Funds Released	Notes
08-0097	TA-08-0097	Cedar Woods	Hillsboro Cedar Woods, Ltd.	2/17/2010	\$ 1,166,561	2/25/2010	3/2/2010	3/5/2010	TCAP draw....need to review with management. Approved by DA on 02/25/10.
08-0116	TE-08-0116	Riverview Senior Villas fka Logan Sr.	Logan Senior Housing Partners, LLC	2/16/2010	\$ 647,060	3/4/2010	3/5/2010	3/9/2010	
07-0186	F-07-186-1	Riverside Mill Homes III	Riverside Mill Development LLC	2/23/2010	\$ 66,900	2/23/2010	n/a	n/a	Draw request returned - Supporting documentation was not submitted. Additionally, the HDAP loan was not closed properly. The HDAP Mortgage must be filed in Delaware and Fairfield Counties before funds can be released.
01-0189	N-07-615-1	Capital Crossing	Housing Services Alliance, Inc.	2/24/2010	\$ 60,000				3/3/10 - 10% retainage applies. Recipient wishes to receive full amount. Waiting on FPR.
08-0072	TE-08-0072	Dublin House	Dublin House Senior Limited Partnership	3/1/2010	\$ 270,881	3/1/2010	3/2/2010	3/4/2010	
08-0183	N-08-460-1	Williamsport Terrace Apartments	Pickaway Metropolitan Housing authority	3/3/2010	\$ 204,417	3/3/2010	3/4/2010	3/5/2010	
08-0012	TE-08-0012	United North School Homes II	United North School Homes II LLC	3/3/2010	\$ 250,726	3/5/2010	3/5/2010	3/9/2010	
08-0055	TE-08-0055	Edgewood Village 4	Edgewood Village, LLC	3/3/2010	\$ 1,102,831	3/3/2010	3/4/2010	3/8/2010	
08-0055	TA-08-0055	Edgewood Village 4	Edgewood Village, LLC	3/3/2010	\$ 284,651	3/3/2010	3/4/2010	3/9/2010	
08-0059	TE-B-08-0059	Lake Avenue Retirement Village	Lake Avenue Retirement Village Ltd. Partnership	3/3/2010	\$ 273,400	3/9/2010	3/10/2010	3/12/2010	3/5/10 Missing one invoice. Rec'd on 3/9/10
07-0192	N-07-910-1	Fairfield/Hocking Habitat Project	Habitat for Humanity of Fairfield County	3/4/2010	\$ 30,678	3/9/2010	3/11/2010	3/12/2010	
08-0021	N-08-505-3	Cleveland Green Homes	Cleveland Housing Network, Inc.	3/2/2010	\$ 396,000	3/4/2010	3/11/2010	3/12/2010	
08-0022	N-08-505-2	Cleveland Green Homes East	Cleveland Housing Network, Inc.	3/2/2010	\$ 508,000	3/4/2010	3/11/2010	3/12/2010	
07-0022	TE-07-0022	Washington Homes East	Washington Homes East LLC	3/5/2010	\$ 208,296	3/8/2010	3/9/2010	3/11/2010	
08-0105	TA-08-0105	Edison Place	Niles Senior Apartments, LLC	3/5/2010	\$ 183,234	3/5/2010	3/8/2010	3/11/2010	
08-0185	N-08-879-1	Cardinal's Peak	Ohio Multi-County Dev Corp	3/8/2010	\$ 85,777	3/9/2010	3/11/2010	3/12/2010	waiting for additional backup information. - received 3/9/10
08-0063	TE-08-0063	Forest Square Apartments	Forest Square Apartments LP	3/5/2010	\$ 14,813	3/11/2010	3/15/2010		awaiting change orders/narrative, and updated title endorsement
08-0063	TA-08-0063	Forest Square Apartments	Forest Square Apartments LP	3/5/2010	\$ 140,811	3/11/2010	3/15/2010		awaiting change orders/narrative, and updated title endorsement
08-0072	TE-08-0072	Dublin House	Dublin House Senior Limited Partnership	3/10/2010	\$ 143,615	3/10/2010	3/11/2010	3/15/2010	
07-0186	F-07-186-1	Riverside Mill Homes III	Riverside Mill Development LLC	3/11/2010	\$ 66,900	3/11/2010			

Last date HDAP/FAF draws were submitted to OHFA Finance to releasae funds: March 11, 2010.

Next date HDAP/FAF draws will be submitted to OHFA Finance to releasae funds: March 18, 2010.

TCE/TA draws are done daily.