

## Tax Credit Exchange Program (TCX)

<b>Total Amount Requested from Treasury</b>	<b><u>Amount of TC Committed to be Exchanged</u></b>	<b>Total \$ Amount Committed in Exchange</b>	<b>Total Amount Disbursed</b>	<b><u>Completion Status</u></b>	<b><u>Number of Jobs Created</u></b>
\$0.00	\$1,106,534.94	\$9,405,547.00	\$8,464,990.59	> 50%	15.34

### Report Ending May 31, 2011

<b><u>Project Name/Description</u></b>	<b>Total \$ Amount Committed in Exchange</b>	<b><u>Total Amount Disbursed</u></b>	<b><u>Completion Status</u></b>	<b><u>Number of Jobs Created</u></b>
<b>Rocky Point Apts</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>n/a</b>	<b>0</b>
<b>Aspen Creek</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>n/a</b>	<b>0</b>
<b>Elkhorn Apts</b>	<b>\$3,348,447.00</b>	<b>\$3,013,602.30</b>	<b>&gt; 50%</b>	<b>5.32</b>
<b>Windridge Apts</b>	<b>\$2,983,398.00</b>	<b>\$2,685,056.79</b>	<b>&gt; 50%</b>	<b>5.18</b>
<b>The Meadows Apts</b>	<b>\$3,073,702.00</b>	<b>\$2,766,331.50</b>	<b>&gt; 50%</b>	<b>4.84</b>
<b>TOTAL</b>	<b>\$9,405,547.00</b>	<b>\$8,464,990.59</b>		<b>15.34</b>