Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	M09-ES210100	082316696	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	082316696	**Recipient Address 1**	1231 LOUISVILLE RD
Recipient Account Number		**Recipient Address 2**	
Recipient Congressional District	06	**Recipient City**	FRANKFORT
		Recipient State	KY
Parent DUNS Number	007002959	**Recipient ZIP Code + 4**	406016156
Recipient Type	2F.8B.VW	**Recipient Country**	USA
Recipient Legal Name	KENTUCKY HOUSING CORPORATION		
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	**Total Number of Sub Awards less than $25,000/award**	0
Awarding Agency Code	8600		
Program Source (TAS) Code	86-0203	**Total Amount Sub Awards less than $25,000/award**	0.00
Sub Account Number for Program Source		**Total Number of Sub Awards to Individuals**	0
CFDA Number	14.258	**Total Amount of Sub Awards to Individuals**	0.00
Amount of Award	31616176.00		
Award Date	07/01/2009	**Total Number of Payments to Vendors less than $25,000/award**	9
Award Description	The Tax Credit Assistance Program (TCAP) will provide funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable rental housing developments that have been unable to secure adequate equity commitments in the current market.	**Total Amount of Payments to Vendors less than $25,000/award**	65195.46

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
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Project Information

Project Name or Project/ Program Title	Tax Credit Assistance Program
Quarterly Activities/ Project Description	The Tax Credit Assitance Program (TCAP) will provide direct funding assistance to eligible Low-Income Housing Tax Credit projects. The new program is intended primarily to supplement affordable rental housing developments that have been unable to secure adequate equity commitments in the current market. As of the end of the third quarter of 2011, 18 projects have drawn 100% of their funding and the remaining one project has drawn more than 85% of their funding.
Project Status	Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	31471073.00
Number of Jobs	2.39
Description of Jobs Created	Architectural design, general contractor, developer, legal and consulting jobs and other jobs related to new construction and construction rehabilitation of multifamily rental units.
Total Federal Amount of ARRA Expenditure	31471073.00
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1	L04.02
Activity Code 2	L04
Activity Code 3	
Activity Code 4	
Activity Code 5	
Activity Code 6	
Activity Code 7	
Activity Code 8	
Activity Code 9	
Activity Code 10	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
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Infrastructure Contact

Name		**Street Address 1**	
Email		**Street Address 2**	
Phone		**Street Address 3**	
Ext		**City**	
		State	
		ZIP Code + 4	

Primary Place of Performance

Address 1	1231 Louisville Road
Address 2	
City	Frankfort
Country Code	US
State	KY
ZIP Code + 4	40601 - 6191
Congressional District	06

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	Yes	**Officer 3 Name**	Brenda K. Weaver
		Officer 3 Compensation	125000.16
Officer 1 Name	Richard L. McQuady	**Officer 4 Name**	Richard D. Boggs
Officer 1 Compensation	139337.04	**Officer 4 Compensation**	115993.92
Officer 2 Name	Mark J. Offerman	**Officer 5 Name**	Donna Duncan
Officer 2 Compensation	126250.32	**Officer 5 Compensation**	125000.16

Report Audit Trail

Created By	Bernadette Hillman
Date Created	01/11/2012 11:34 AM
Last Updated By	Bernadette Hillman
Last Updated On	01/11/2012 11:34 AM

Sub Recipient
828748363 | RB08-0494-01 Preston's Crossing, LP

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	828748363	**Sub Recipient Address 1**	229 Huber Village Blvd # 100
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	Westerville
		Sub Recipient State	Ohio
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	430818075
Sub Recipient Legal Name	Preston's Crossing	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)
Amount of Sub Award	1514878.00
Total Sub Award Funds Disbursed	1514878.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	Town Branch Road
Address 2	
City	Prestonsburg
Country Code	US
State	KY
ZIP Code + 4	41653 - 8503
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	831589432	**Sub Recipient Address 1**	229 Huber Village Blvd # 100
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	Westerville
		Sub Recipient State	Ohio
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	430818075
Sub Recipient Legal Name	Mason Greene Limited Partnership	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0525-01 Mason Green LP (OH)
Amount of Sub Award	2391564.00
Total Sub Award Funds Disbursed	2391564.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	340 Stokes Drive
Address 2	
City	Monticello
Country Code	US
State	KY
ZIP Code + 4	42633 - 1988
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Bernadette Hillman
Date Created	01/11/2012 11:34 AM
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Last Updated On	01/11/2012 11:34 AM

Sub Recipient
831611301 | RB09-0526-01 Wildewood II, LP (ME)

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	831611301	**Sub Recipient Address 1**	14 RICE AVE # 1
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	KITTERY
		Sub Recipient State	ME
Sub Recipient Type	2X.VW	**Sub Recipient ZIP Code + 4**	039041643
Sub Recipient Legal Name	WILDEWOOD II, LIMITED PARTNERSHIP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0526-01 Wildewood II, LP (ME)
Amount of Sub Award	3278218.00
Total Sub Award Funds Disbursed	3278218.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	3910 Wynnbrook Drive
Address 2	
City	Florence
Country Code	US
State	KY
ZIP Code + 4	41042 - 3078
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832278944	**Sub Recipient Address 1**	510 WEST RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	CLOVERPORT
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	401119633
Sub Recipient Legal Name	CLOVERDALE APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RT09-0582-01 Cloverdale Apartments, LLLP
Amount of Sub Award	549354.00
Total Sub Award Funds Disbursed	549354.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	510 West Street
Address 2	
City	Cloverport
Country Code	US
State	KY
ZIP Code + 4	40111 - 9633
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
832284264 | RT09-0581-01 Lilac Apartments, LLLP

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832284264	**Sub Recipient Address 1**	907 CARSON DR
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	LEITCHFIELD
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	427542073
Sub Recipient Legal Name	LILAC APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RT09-0581-01 Lilac Apartments, LLLP
Amount of Sub Award	355934.00
Total Sub Award Funds Disbursed	355934.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	907 Carson Drive
Address 2	
City	Leitchfield
Country Code	US
State	KY
ZIP Code + 4	42754 - 2073
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832286616	**Sub Recipient Address 1**	328 N PATTERSON ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	CLARKSON
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	427267071
Sub Recipient Legal Name	BRENTWOOD OF CLARKSON, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RT09-0580-01 Brentwood of Clarkson, LLLP
Amount of Sub Award	334779.00
Total Sub Award Funds Disbursed	334779.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	328 N Patterson St
Address 2	
City	Clarkson
Country Code	US
State	KY
ZIP Code + 4	42726 - 7071
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832321512	**Sub Recipient Address 1**	734 NATIONAL TPKE APT 25
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	MUNFORDVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	427659471
Sub Recipient Legal Name	EDGEWOOD APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RT09-0579-01 Edgewood Properties LLLP
Amount of Sub Award	326481.00
Total Sub Award Funds Disbursed	326481.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	734 National Turnpike
Address 2	
City	Munfordville
Country Code	US
State	KY
ZIP Code + 4	42765 - 9471
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832462712	**Sub Recipient Address 1**	403 REG SMITH LN
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	402046019
Sub Recipient Legal Name	DOWNTOWN SCHOLAR HOUSE, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-056801 Downtown Scholar House
Amount of Sub Award	1700000.00
Total Sub Award Funds Disbursed	1700000.00
Sub Award Date	02/01/2011

Sub Recipient Place of Performance

Address 1	403 Reg Smith Circle
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40208 - 2746
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832869015	**Sub Recipient Address 1**	3021 E Dublin Granville Road
		Sub Recipient Address 2	
Sub Recipient Congressional District	12	**Sub Recipient City**	Columbus
		Sub Recipient State	OH
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	43231
Sub Recipient Legal Name	Buckeye Community Eighteen, Lp	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0521-01 Buckeye Community Eighteen (OH)
Amount of Sub Award	3269274.00
Total Sub Award Funds Disbursed	3269274.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	634 Morgantown Rd.
Address 2	
City	Franklin
Country Code	US
State	KY
ZIP Code + 4	42134 - 1400
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number 832869254
Sub Recipient Congressional District 12
Sub Recipient Type 2X.V2
Sub Recipient Legal Name BUCKEYE COMMUNITY TWELVE, LP
Sub Recipient DBA Name TAYLORSVILLE APARTMENTS
Sub Recipient Address 1 3021 E DUBLIN GRANVILLE RD STE 200
Sub Recipient Address 2
Sub Recipient City COLUMBUS
Sub Recipient State OH
Sub Recipient ZIP Code + 4 432314031
Sub Recipient Country USA

Sub Award Information

Sub Award Number RB09-0520-01 Buckeye Community Twelve, LP (OH)
Amount of Sub Award 2145964.00
Total Sub Award Funds Disbursed 2145964.00
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 1265 Mt. Washington Rd
Address 2
City Taylorsville
Country Code US
State KY
ZIP Code + 4 40071 - 9152
Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability No
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832869767	**Sub Recipient Address 1**	311 South Liberty St
		Sub Recipient Address 2	
Sub Recipient Congressional District	02	**Sub Recipient City**	Glasgow
		Sub Recipient State	KY
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	42141
Sub Recipient Legal Name	GLASGOW GRADED SCHOOL APARTMENTS, LLLP	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RT09-0519-01 Glasgow Graded School Apartments, LLLP
Amount of Sub Award	1283507.00
Total Sub Award Funds Disbursed	1283507.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	311 S Liberty St.
Address 2	
City	Glasgow
Country Code	US
State	KY
ZIP Code + 4	42141 - 2427
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832880152	**Sub Recipient Address 1**	2170 GILBERT AVE
		Sub Recipient Address 2	
Sub Recipient Congressional District	01	**Sub Recipient City**	CINCINNATI
		Sub Recipient State	OH
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	452063042
Sub Recipient Legal Name	EASTSIDE REVITALIZATION III	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RT09-0517-01 Eastside Revitilization III, LP (OH)
Amount of Sub Award	839101.00
Total Sub Award Funds Disbursed	839101.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	Scattered Sites
Address 2	
City	Covington
Country Code	US
State	KY
ZIP Code + 4	41011 - 0000
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832974583	**Sub Recipient Address 1**	1000 E LIBERTY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.VW	**Sub Recipient ZIP Code + 4**	402041029
Sub Recipient Legal Name	ST. WILLIAM APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0577-01 St. William Apartments LLC
Amount of Sub Award	2000000.00
Total Sub Award Funds Disbursed	2000000.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	1127 and 1137 S. 17th St.
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40210 - 2400
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
832996495 | RB09-0567-01 Mt. Vernon Heights LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832996495	**Sub Recipient Address 1**	3245 Loch Ness Dr
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	Lexington
		Sub Recipient State	Kentucky
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	405171240
Sub Recipient Legal Name	Mt. Vernon Heights, LLC	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0567-01 Mt. Vernon Heights LLC
Amount of Sub Award	193651.00
Total Sub Award Funds Disbursed	193651.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	90 McBee Street
Address 2	
City	Mount Vernon
Country Code	US
State	KY
ZIP Code + 4	40456 - 2784
Congressional District	05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Sub Recipient
832996982 | RB09-0573-01 Albany Heights LLC

FederalReporting.gov

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832996982	**Sub Recipient Address 1**	3245 Loch Ness Dr
		Sub Recipient Address 2	
Sub Recipient Congressional District	06	**Sub Recipient City**	Lexington
		Sub Recipient State	Kentucky
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	405171240
Sub Recipient Legal Name	Albany Heights, LLC	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0573-01 Albany Heights LLC
Amount of Sub Award	165200.00
Total Sub Award Funds Disbursed	165200.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	198 Albany Commons St
Address 2	
City	Albany
Country Code	US
State	KY
ZIP Code + 4	42602 - 1747
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	M09-ES210100	082316696	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	832997345	**Sub Recipient Address 1**	1000 E LIBERTY ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.VW	**Sub Recipient ZIP Code + 4**	402041029
Sub Recipient Legal Name	JACKSON WOODS APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0578-01 Jackson Woods Apartments LLLP
Amount of Sub Award	2237489.00
Total Sub Award Funds Disbursed	2237489.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	1012-16 S. Jackson
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40203 - 0000
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	833000743	**Sub Recipient Address 1**	3023 COUNTRY PL CT
		Sub Recipient Address 2	
Sub Recipient Congressional District	04	**Sub Recipient City**	HEBRON
		Sub Recipient State	KY
Sub Recipient Type	2X.LJ.V2	**Sub Recipient ZIP Code + 4**	410489308
Sub Recipient Legal Name	SUMMIT COUNTRY PLACE APARTMENT	**Sub Recipient Country**	USA
Sub Recipient DBA Name	SUMMIT AMERICA PROPERTIES		

Sub Award Information

Sub Award Number	RT09-0563-01 Country Place Apartments (AL)
Amount of Sub Award	500000.00
Total Sub Award Funds Disbursed	500000.00
Sub Award Date	12/04/2009

Sub Recipient Place of Performance

Address 1	3023 Country Place Court
Address 2	
City	Hebron
Country Code	US
State	KY
ZIP Code + 4	41048 - 9308
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	833003200	**Sub Recipient Address 1**	333 GUTHRIE GRN STE 404
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	402021834
Sub Recipient Legal Name	KDVA HOMES 07 LLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB08-0576-02 KDVA Homes 07 LLLP
Amount of Sub Award	2223588.00
Total Sub Award Funds Disbursed	2223588.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	Scattered Sites
Address 2	
City	Paducah
Country Code	US
State	KY
ZIP Code + 4	42003 - 4502
Congressional District	01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Sub Recipient Information

Sub Recipient DUNS Number	833037976	**Sub Recipient Address 1**	333 GUTHRIE GRN STE 404
		Sub Recipient Address 2	
Sub Recipient Congressional District	03	**Sub Recipient City**	LOUISVILLE
		Sub Recipient State	KY
Sub Recipient Type	2X.V2	**Sub Recipient ZIP Code + 4**	402021834
Sub Recipient Legal Name	WILART ARMS APARTMENTS, LLLP	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP
Amount of Sub Award	6162091.00
Total Sub Award Funds Disbursed	6162091.00
Sub Award Date	12/01/2009

Sub Recipient Place of Performance

Address 1	1797 Wilart Drive
Address 2	
City	Louisville
Country Code	US
State	KY
ZIP Code + 4	40210 - 2287
Congressional District	03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RT09-0519-01 Glasgow Graded School Apartments, LLLP
Vendor DUNS Number 016932043
Vendor Name AU Associates, Inc.
Vendor HQ ZIP Code + 4 40508 - 1297

Payment Amount 156582.99
Product and Service Description Development Services

Report Audit Trail

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Report Information

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0577-01 St. William Apartments LLC	**Payment Amount**	1638483.50
Vendor DUNS Number	141584412	**Product and Service Description**	Construction Services
Vendor Name	Bosse Mattingly		
Vendor HQ ZIP Code + 4	40299 - 1924		

Report Audit Trail

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB08-0576-02 KDVA Homes 07 LLLP	**Payment Amount**	2674067.00
Vendor DUNS Number	141584412	**Product and Service Description**	Construction Services
Vendor Name	Bosse Mattingly Const		
Vendor HQ ZIP Code + 4	40299 - 1024		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0578-01 Jackson Woods Apartments LLLP	**Payment Amount**	2101636.29
Vendor DUNS Number	141584412	**Product and Service Description**	Construction Services
Vendor Name	Bosse Mattingly Const		
Vendor HQ ZIP Code + 4	40299 - 1024		

Report Audit Trail

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Vendor
802166736 | Buckeye Community Hope Foundation

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0520-01 Buckeye Community Twelve, LP (OH)
Vendor DUNS Number 802166736
Vendor Name Buckeye Community Hope Foundation
Vendor HQ ZIP Code + 4 43231 - 4031

Payment Amount 345231.72
Product and Service Description Development Services

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0521-01 Buckeye Community Eighteen (OH)
Vendor DUNS Number 802166736
Vendor Name Buckeye Community Hope Foundation
Vendor HQ ZIP Code + 4 43231 - 4031

Payment Amount 581656.00
Product and Service Description Architectural and Development Services

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Vendor
029707580 | Burris Associates, PSC

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB08-0576-02 KDVA Homes 07 LLLP
Vendor DUNS Number 029707580
Vendor Name Burris Associates, PSC
Vendor HQ ZIP Code + 4 40601 - 4509

Payment Amount 100150.00
Product and Service Description Architectural Services

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0567-01 Mt. Vernon Heights LLC	**Payment Amount**	20522.00
Vendor DUNS Number	781999771	**Product and Service Description**	Legal Services
Vendor Name	Cecil Dunn		
Vendor HQ ZIP Code + 4	40507 - 2926		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0573-01 Albany Heights LLC	**Payment Amount**	16050.00
Vendor DUNS Number	781999771	**Product and Service Description**	Legal Services
Vendor Name	Cecil Dunn		
Vendor HQ ZIP Code + 4	40507 - 2926		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RT09-0517-01 Eastside Revitilization III, LP (OH)	**Payment Amount**	832452.39
Vendor DUNS Number	361173185	**Product and Service Description**	Construction services
Vendor Name	CFS Construction, Inc		
Vendor HQ ZIP Code + 4	45206 - 3019		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RT09-0581-01 Lilac Apartments, LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Constr
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 355934.00
Product and Service Description Construction Services

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Vendor
189043532 | Clayton Watkins Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RT09-0579-01 Edgewood Properties LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Construction
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 326481.00
Product and Service Description Construction Services

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Vendor
189043532 | Clayton Watkins Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RT09-0580-01 Brentwood of Clarkson, LLLP
Vendor DUNS Number 189043532
Vendor Name Clayton Watkins Construction
Vendor HQ ZIP Code + 4 42754 - 5738

Payment Amount 199376.00
Product and Service Description Construction Services

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RT09-0582-01 Cloverdale Apartments, LLLP	**Payment Amount**	546559.00
Vendor DUNS Number	189043532	**Product and Service Description**	Construction Services
Vendor Name	Clayton Watkins Construction		
Vendor HQ ZIP Code + 4	42754 - 5738		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RT09-0519-01 Glasgow Graded School Apartments, LLLP
Vendor DUNS Number 361173185
Vendor Name Comprehensive Facilities Services, Inc.
Vendor HQ ZIP Code + 4 45223 - 2415
Payment Amount 1015786.11
Product and Service Description Construction Services

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Vendor Information

Sub Award Number	RB09-0521-01 Buckeye Community Eighteen (OH)	**Payment Amount**	2273425.00
Vendor DUNS Number	020286449	**Product and Service Description**	Construction Services
Vendor Name	Douglas Company		
Vendor HQ ZIP Code + 4	43528 - 9581		

Report Audit Trail

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Vendor
048935597 | Empire Construction

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0526-01 Wildewood II, LP (ME)	**Payment Amount**	1136863.00
Vendor DUNS Number	048935597	**Product and Service Description**	Construction Services
Vendor Name	Empire Construction		
Vendor HQ ZIP Code + 4	37921 - 5353		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0578-01 Jackson Woods Apartments LLLP
Vendor DUNS Number 077867182
Vendor Name Grossman Chapman
Vendor HQ ZIP Code + 4 40204 - 1810
Payment Amount 66635.71
Product and Service Description Architectural Services

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP	**Payment Amount**	3228551.00
Vendor DUNS Number	782276869	**Product and Service Description**	Construction Services
Vendor Name	HPIC,LLC		
Vendor HQ ZIP Code + 4	40202 - 1834		

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Vendor
797931689 | Kersey and Kersey Architects

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Report Information

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0575-01 Wilart Arms Apartments LLLP
Vendor DUNS Number 797931689
Vendor Name Kersey and Kersey Architects
Vendor HQ ZIP Code + 4 40204 - 1020

Payment Amount 222438.00
Product and Service Description Architectural services

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0577-01 St. William Apartments LLC	**Payment Amount**	357926.50
Vendor DUNS Number	071327860	**Product and Service Description**	Development Services
Vendor Name	New Directions Housing Corp		
Vendor HQ ZIP Code + 4	40204 - 1209		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0578-01 Jackson Woods Apartments LLLP	**Payment Amount**	69217.00
Vendor DUNS Number	071327860	**Product and Service Description**	Development Services
Vendor Name	New Directions Housing Corp		
Vendor HQ ZIP Code + 4	40204 - 1029		

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Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0520-01 Buckeye Community Twelve, LP (OH)	**Payment Amount**	80000.00
Vendor DUNS Number	605419670	**Product and Service Description**	Asset Management Services
Vendor Name	OCCH		
Vendor HQ ZIP Code + 4	43215 - 3506		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)
Vendor DUNS Number	794106026
Vendor Name	PCI Design Group
Vendor HQ ZIP Code + 4	43081 - 8075
Payment Amount	169500.00
Product and Service Description	Architectural services

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Vendor
794106026 | PCI Design Group

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0525-01 Mason Green LP (OH)
Vendor DUNS Number 794106026
Vendor Name PCI Design Group
Vendor HQ ZIP Code + 4 43081 - 8075

Payment Amount 325000.00
Product and Service Description Architectural Services

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Vendor
001903306 | Reed Weitkamp Schell & Vice

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP	**Payment Amount**	49224.00
Vendor DUNS Number	001903306	**Product and Service Description**	Legal Services
Vendor Name	Reed Weitkamp Schell & Vice		
Vendor HQ ZIP Code + 4	40202 - 2856		

Report Audit Trail

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Vendor
949003198 | Reed Weitkamp Schell & Vice

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB08-0576-02 KDVA Homes 07 LLLP	**Payment Amount**	42891.00
Vendor DUNS Number	949003198	**Product and Service Description**	Legal Services
Vendor Name	Reed Weitkamp Schell & Vice		
Vendor HQ ZIP Code + 4	40202 - 2856		

Report Audit Trail

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Vendor
093271336 | Springfield Contracting

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0520-01 Buckeye Community Twelve, LP (OH)
Vendor DUNS Number 093271336
Vendor Name Springfield Contracting
Vendor HQ ZIP Code + 4 40069 - 0130

Payment Amount 2199912.60
Product and Service Description Construction Services

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Vendor Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)	**Payment Amount**	36800.00
Vendor DUNS Number	961616765	**Product and Service Description**	Legal Services
Vendor Name	Star Title Services		
Vendor HQ ZIP Code + 4	43081 - 8075		

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Vendor Information

Sub Award Number	RB09-0567-01 Mt. Vernon Heights LLC	**Payment Amount**	173129.00
Vendor DUNS Number	123750825	**Product and Service Description**	Construction Services
Vendor Name	The Fez Group		
Vendor HQ ZIP Code + 4	40504 - 2923		

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Created By	Bernadette Hillman
Date Created	01/11/2012 11:34 AM
Last Updated By	Bernadette Hillman
Last Updated On	01/11/2012 11:34 AM

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number RB09-0573-01 Albany Heights LLC
Vendor DUNS Number 123750825
Vendor Name The Fez Group
Vendor HQ ZIP Code + 4 40504 - 2923

Payment Amount 149200.00
Product and Service Description Construction Services

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB08-0576-02 KDVA Homes 07 LLLP	**Payment Amount**	236646.00
Vendor DUNS Number	782276869	**Product and Service Description**	Development Services
Vendor Name	The Housing Partnership		
Vendor HQ ZIP Code + 4	40202 - 1834		

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0575-01 Wilart Arms Apartments LLLP	**Payment Amount**	367700.00
Vendor DUNS Number	782276869	**Product and Service Description**	Development services
Vendor Name	The Housing Partnership		
Vendor HQ ZIP Code + 4	40202 - 1834		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB08-0494-01 Preston's Crossing, LP (OH)	**Payment Amount**	1166318.00
Vendor DUNS Number	622262111	**Product and Service Description**	Construction services
Vendor Name	Woda Const. Inc.		
Vendor HQ ZIP Code + 4	43081 - 8075		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	M09-ES210100	082316696	2011 / 4

Vendor Information

Sub Award Number	RB09-0525-01 Mason Green LP (OH)	**Payment Amount**	1839896.00
Vendor DUNS Number	622262111	**Product and Service Description**	Construction Services
Vendor Name	Woda Const. Inc.		
Vendor HQ ZIP Code + 4	43081 - 8075		

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