

Month	Total Units	Min. Set Aside	Total Occup.	Percent Occupied	Total Certified		Total Lower Income Percentage		Monthly PPO Reporting Requirements (Y)	Number of Units							Foot Notes	Comment	Chkd Unit by Unit (Y)	
					Actual # of Units	Minimum Percent Required	Actual # of Units	Minimum Required		Exempt	Model / Office	Market Occ	Market Vacant	Never Rented	Certified Vacant	Other Vacant				
January	312	234	289	93%	258	75%	258	82.69%	75%	Y			51	3		20			258/312	Y
February	312	234	295	95%	258	75%	258	82.69%	75%	Y			52	2		15			258/312	Y
March	312	234		0%		75%		0.00%	75%	Y										
April	312	234		0%		75%		0.00%	75%	Y										
May	312	234		0%		75%		0.00%	75%	Y										
June	312	234		0%		75%		0.00%	75%	Y										
July	312	234		0%		75%		0.00%	75%	Y										
August	312	234		0%		75%		0.00%	75%	Y										
September	312	234		0%		75%		0.00%	75%	Y										
October	312	234		0%		75%		0.00%	75%	Y										
November	312	234		0%		75%		0.00%	75%	Y										
December	312	234		0%		75%		0.00%	75%	Y										
Bond Set aside 75% at 60%																				
OV/NC - household which was not recertified at anniversary and stayed in the unit past the due date																				