

LAKES AT SAN MARCOS

Monitoring Agent: AmeriNational Community Services, Inc.

| Month | Total Units | Min. Set Aside | Total Occup. | Percent Occupied | Total Certified | | Total Lower Income | | |
|----------------------------------|-------------|----------------|--------------|------------------|-------------------|--------------------------|--------------------|------------|------------------|
| | | | | | Actual # of Units | Minimum Percent Required | Actual # of Units | Percentage | |
| | | | | | | | | Actual | Minimum Required |
| January | 312 | 234 | 289 | 93% | 258 | 75% | 258 | 82.69% | 75% |
| February | 312 | 234 | 295 | 95% | 258 | 75% | 258 | 82.69% | 75% |
| March | 312 | 234 | 309 | 99% | 257 | 75% | 257 | 82.37% | 75% |
| April | 312 | 234 | 307 | 98% | 257 | 75% | 257 | 82.37% | 75% |
| May | 312 | 234 | 303 | 97% | 256 | 75% | 256 | 82.05% | 75% |
| June | 312 | 234 | 306 | 98% | 257 | 75% | 257 | 82.37% | 75% |
| July | 312 | 234 | 301 | 96% | 257 | 75% | 257 | 82.37% | 75% |
| August | 312 | 234 | 296 | 95% | 255 | 75% | 255 | 81.73% | 75% |
| September | 312 | 234 | 296 | 95% | 261 | 75% | 261 | 83.65% | 75% |
| October | 312 | 234 | | 0% | | 75% | | 0.00% | 75% |
| November | 312 | 234 | | 0% | | 75% | | 0.00% | 75% |
| December | 312 | 234 | | 0% | | 75% | | 0.00% | 75% |
| Bond Set aside 75% at 60% | | | | | | | | | |
| | | | | | | | | | |