

Month	Total Units	Min. Set Aside	Total Occup.	Percent Occupied	Total Certified		Total Lower Income		Monthly PPO Reporting Requirements (Y)	
					Actual # of Units	Minimum Percent Required	Actual # of Units	Percentage		
								Actual		Minimum Required
January	312	234	296	95%	257	75%	257	82.37%	75%	Y
February	312	234	291	93%	258	75%	258	82.69%	75%	Y
March	312	234	297	95%	260	75%	260	83.33%	75%	Y
April	312	234	304	97%	259	75%	259	83.01%	75%	Y
May	312	234	307	98%	260	75%	260	83.33%	75%	Y
June	312	234	308	99%	259	75%	259	83.01%	75%	Y
July	312	234	301	96%	263	75%	263	84.29%	75%	Y
August	312	234	297	95%	258	75%	258	82.69%	75%	Y
September	312	234	290	93%	258	75%	258	82.69%	75%	Y
October	312	234	288	92%	259	75%	259	83.01%	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%										