

| 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 | Percentage | | | Exempt | Model / Office | Market Occ | Market Vacant | Never Rented | Certified Vacant | | | | Other Vacant |
| | | | | | | | | Actual | Minimum Required | | | | | | | | | | | |
| January | 312 | 234 | 287 | 92% | 261 | 75% | 261 | 83.65% | 75% | Y | | | 47 | 2 | | 23 | | | 261/312 | Y |
| February | 312 | 234 | 293 | 94% | 263 | 75% | 263 | 84.29% | 75% | Y | | | 45 | 3 | | 16 | | | 263/312 | 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 | | | | | | | | | | | | | | | | | | | | |

FOOTNOTES - Indicate ALL that apply

Occupancy under 90%

General

- 0 Not yet reporting
 - 1 Initial rental of all units has not occurred
- NOTE: "Total Lower Income Percentage" obtained by dividing "Total Lower Income - Actual Number of Units" by the number of units which have been rented to ANY occupant - certified or not.

Non-Compliance with Set-aside Requirements

- 2 Lower income (LI)
- 3 Very-Low Income (VLI)
- 4 Public Purpose Requirements (PPO) - Multifamily Bond
- 5 Reporting Requirements
- 6 Rent Restrictions