

Property Name: Sample Property
 Report Period (Choose One): ANNUAL 01-01-20
 QUARTERLY Beginning Date

OID/OAR#: 05-117A
 to: 12-31-20
 to: Ending Date

CCPC BOND PART B



Prepared by: Joe Smith E-Mail: joes@abc.com Telephone: 206.555.5555 Date: 01-04-21

Total of Special Needs Set-Asides (If Applicable) at the end of the reporting period	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">11</td></tr> <tr><td style="text-align: center;">L ↑</td></tr> <tr><td style="text-align: center;">D ↑</td></tr> </table>	11	L ↑	D ↑	Total Number of set-aside units: at the end of the reporting period	<table border="1" style="width: 100%;"> <tr><td style="text-align: center;">11</td><td style="text-align: center;">50%</td></tr> <tr><td style="text-align: center;">1</td><td></td></tr> </table>	11	50%	1	
11										
L ↑										
D ↑										
11	50%									
1										
Total of Qualified Vacant with "Y" at the end of the reporting period										

SPREADSHEET (See sample & read instructions before entering data)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Unit Number	Resident Name	Move-In Date	Re-Cert Date *	Move-Out Date	Qualified Vacant	Special-Needs Set-Aside	%	Household Size	Maximum Annual Household Income	Household Annual Gross Income	Over 140% *	No. Bdrms.	Resident Rent	Rent Subsidy?
103	Household103	06-01-12	06-01-20				50	1	38,750	13,248		0	\$1,095.00	Sec 8
105	Household105	08-24-18	09-01-20			D	50	1	38,750	16,082		0	\$1,395.00	
106	Market	03-19-12				D								
109	Household109	10-25-19	11-01-20				50	1	38,750	23,054		0	\$1,395.00	
117	Household117	06-20-12	06-01-20			D	50	1	38,750	11,286		0	\$272.00	Sec 8
119	Household119	10-01-14	10-01-20			D	50	2	44,300	12,744		1	\$1,465.00	
211	Household211	12-27-15		12-22-20	Y		50	1	38,750	15,099		1		
213	Household213	05-02-19	05-01-20			D	50	1	38,750	20,323		0	\$1,865.00	
215	Household215	09-01-14	09-01-20			D	50	1	38,750	15,314		0	\$1,395.00	
217	Household217	04-06-17		08-01-20			50	1	38,750	23,400		0		
217	Household217	09-12-20				D								
223	Household223	05-24-19		08-07-20		D	50		38,750	16,848			\$1,395.00	
223	Market	08-31-20												
225	Household225	12-01-13	12-01-20				50	1	38,750	55,000	Yes	0	\$1,465.00	
226	Market	01-01-15												
227	Household227	09-25-18	10-01-20			D	50	1	38,750	39,352		0	\$1,885.00	
243	Household243	11-08-13	11-01-20				50	1	38,750	24,264		0	\$1,502.00	
255	Market	10-31-15				D								
258	Market	10-20-19				D								
303	Household303	05-03-13		03-08-20		D	50	2	44,300	14,870		1	\$1,395.00	
304	Market	05-17-15				D								
305	Household305	02-29-19	03-01-20				50	1	38,750	20,343		0	\$1,385.00	