

Monthly Activity Summary Report

Community=All

Effective Date = 6/25/2009

Warning Levels:																						
<97%					<97%					<4%					>12%							
Community	# Units	# LIHTC Units	# Vacant LIHTC	% Occupied	Monthly Gross Potential	Avg Rent Actual	Rent Collected	% Collected	Current Tenants A/R	Current Subsidy A/R	Current Total A/R	% of \$ Gross Potential	\$ Change Prior Mo A/R	% Change Prior Mo A/R	Previous Tenants A/R	# Notices to Quit	# Turnovers This Mth	# Turnovers YTD	% Turnovers YTD	# Evictions YTD	# Workorders Over 48hrs	# Inspection Workorders
NH																						
210 Sommersworth Rd	32	0	0	100%	30,560	942	8,079	26%	20,551	6,241	26,792	88%	(21,598)	(81%)	0	0	0	0	0%	0	17	29
Amberwood	22	0	0	100%	15,134	681	2,754	18%	6,259	6,333	12,592	83%	(6,528)	(52%)	508	0	0	1	5%	0	0	4
Amberwood II	40	0	0	93%	22,080	552	1,698	8%	22,145	343	22,488	102%	(20,457)	(91%)	486	0	0	4	10%	1	8	3
Ashbury Street	36	0	0	92%	32,265	884	9,715	30%	18,611	3,823	22,434	70%	(20,878)	(93%)	1,236	0	1	4	11%	0	12	34
Baileytown	30	0	0	97%	16,850	562	523	3%	5,628	10,112	15,740	93%	(7,509)	(48%)	0	0	1	5	17%	1	6	5
Cassville Court	35	0	0	97%	21,682	618	3,168	15%	16,580	4,341	20,921	96%	(18,626)	(89%)	3,665	1	1	5	14%	1	25	36
Crown Hill	38	0	0	100%	23,284	613	5,047	22%	22,000	(356)	21,644	93%	(16,079)	(74%)	(2)	0	0	4	11%	1	5	1
EastBridge	48	0	0	96%	42,404	873	12,569	30%	25,703	1,788	27,491	65%	(29,961)	(109%)	2,201	1	2	5	10%	0	39	60
Irving Estates	38	0	0	92%	29,395	765	1,040	4%	10,691	15,468	26,159	89%	(18,354)	(70%)	3,359	1	3	5	13%	2	13	7
Limestone Ridge	32	0	0	78%	19,360	603	1,292	7%	15,650	3,831	19,481	101%	(13,810)	(71%)	(424)	0	0	7	22%	1	2	0
Loon Landing	60	0	0	98%	35,945	582	2,908	8%	13,342	20,434	33,776	94%	(13,078)	(39%)	1,167	0	0	4	7%	1	39	68
Misty Lagoon	30	0	0	100%	18,483	615	58	0%	4,501	13,891	18,392	100%	(4,621)	(25%)	0	0	0	2	7%	0	19	10
Mohawk Manors	34	0	0	97%	21,219	619	4,382	21%	8,246	7,406	15,652	74%	(8,280)	(53%)	423	0	0	2	6%	1	34	45
One Manor Drive	36	0	0	94%	21,635	595	931	4%	12,599	7,651	20,250	94%	(12,768)	(63%)	1,627	0	0	4	11%	1	30	22
Rolling Acres	36	0	0	94%	23,104	642	1,422	6%	16,645	7,698	24,343	105%	(21,878)	(90%)	1,250	0	0	5	14%	0	18	14
Rolling Acres II	30	0	0	100%	17,550	585	6,734	38%	6,402	8,958	15,360	88%	(11,487)	(75%)	0	0	0	2	7%	0	3	1
Tall Timbers	24	0	0	100%	16,728	697	698	4%	12,414	3,655	16,069	96%	(16,070)	(100%)	0	0	0	3	13%	0	0	0
Walnut Manor	32	0	0	100%	21,024	657	3,394	16%	20,992	(509)	20,483	97%	(18,456)	(90%)	0	0	0	2	6%	1	28	41
Woodhighlands	16	0	0	100%	0	439	0	0%	21,762	807	22,569	0%	0	0%	5,666	0	0	0	0%	0	0	0
Woodhighlands II	16	16	2	88%	0	452	0	0%	22,258	1,760	24,018	0%	0	0%	1,570	0	0	0	0%	0	0	0
State Total:	665	16	2	96%	428,702	649	66,411	13%	302,979	123,675	426,654	81%	(280,437)	(66%)	22,732	3	8	64	9%	11	298	380
Report Total:	665	16	2	96%	428,702	649	66,411	13%	302,979	123,675	426,654	81%	(280,437)	(66%)	22,732	3	8	64	9%	11	298	380