

**REPORT OF VACANCY LOSS AND UNCOLLECTIBLE RENTS**  
**FISCAL YEAR \_\_\_\_\_**

Contract: \_\_\_\_\_

Development name: \_\_\_\_\_

Units — Assisted/Total: \_\_\_\_\_

Prepared by: \_\_\_\_\_

	<i>PROPOSED (A)</i>	<i>APPROVED (B)</i>
<b>Assisted Units:</b>		
1. Rent Loss Due to Vacancy		
2. Uncollectible Rents		
3. Total Rent Loss — Assisted Units		
<b>Nonassisted Units:</b>		
4. Rent Loss Due to Vacancy		
5. Uncollectible Rents		
6. Total Rent Loss — Nonassisted Units		
<b>Commercial Space:</b>		
4. Rent Loss Due to Vacancy		
5. Uncollectible Rents		
6. Total Rent Loss — Commercial Space		
7. TOTAL PROJECT RENT LOSS		

**REPORT OF REPLACEMENT RESERVE ACCOUNT**  
**FISCAL YEAR \_\_\_\_\_**

Contract: \_\_\_\_\_

Development name: \_\_\_\_\_

Units — Assisted/Total: \_\_\_\_\_

Prepared by: \_\_\_\_\_

	<i>PROPOSED (A)</i>	<i>APPROVED (B)</i>
1. Beginning Balance		
2. Deposits		
3. Withdrawals		
4. Ending Balance		
5. Summary Withdrawals		
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_____		
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_____		
6. TOTAL WITHDRAWALS		

FOOTNOTES: \_\_\_\_\_  
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