

**XII. REPORT OF VACANCY LOSS,
UNCOLLECTIBLE RENTS & SERVICE PAYMENTS (all projects)**

FISCAL YEAR

Contract Number:

Development Name:

Units - Assisted/Total:

Prepared By:

	Proposed (A)	Approved (B)
ASSISTED UNITS:		
1. Rent Loss Due to Vacancy		
2. Uncollectible Rents & Service Payments		
3. Total Rent Loss - Assisted Units		
NONASSISTED UNITS:		
4. Rent Loss Due to Vacancy		
5. Uncollectible Rents & Service Payments		
6. Total Rent Loss - Nonassisted Units		
COMMERCIAL SPACE:		
7. Rent Loss Due to Vacancy		
8. Uncollectible Rents		
9. Total Rent Loss - Commercial Space		
10. TOTAL PROJECT RENT LOSS		