



CERTIFICATE OF COMPLIANCE

NAME OF PROGRAM/S
Project Name (CM#)
Project Address

Initial Quarter Annual

Total No. Affordable Units

- No. of Units Set Aside for Occupancy by Tenants Under ___% of Median Income
Occupied by Such Tenants
Held Vacant since last Occupied by Such Tenants
No. of HOME Units Set Aside for Occupancy by Tenants Under ___% of Median Income
Occupied by Such Tenants
Held Vacant since last Occupied by Such Tenants

The undersigned, being the authorized representative/agent of the "Borrower" and "Owner", is thoroughly familiar with the affordable housing provisions under the Agreement(s) by and between the San Diego Housing Commission and/or the City of San Diego and the Borrower, and the Declaration of Covenants, Conditions and Restrictions made by the Borrower, and hereby certifies the following as of this date:

- The project was continually in compliance with the affordability provisions of the Loan Agreement;
The affordable units in the Project were occupied by (held available for) eligible tenants;
The rents charged for affordable units occupied by the eligible tenants do not exceed the limits prescribed by the Agreement;
The income of tenants in all affordable units have been reviewed and verified, and falls within the applicable qualifying income limits;

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- The Borrower is not in default under the terms of the Agreement;
- The representations set forth herein are true and correct to the best of the undersigned's knowledge and belief.

Attached is an occupancy report listing the unit number/address occupied by eligible tenants, names of eligible tenants, number of occupants in the unit, annual income, move-in date, and monthly rent.

Owner/Authorized Agent

Date

