

December 2017 Compliance Negative Points

OHFA #	DEVELOPMENT	OWNER OR GP	MANAGEMENT COMPANY	QUARTERLY REPORTS -2 Points	AUDIT CORRECTIONS -2 Points	ANNUAL OWNER CERTIFICATION (Due 2/15) -3 Points	COL SUBMITTAL (Due 2/15) -3 Points	UNCORRECTED 8823s -5 Points
92-00-43	Yale Manor	Abby Road	Abby Road					7/18/2016
15-11-92	Bocage	Carland	Carland	Due 4/10/17; Rec'd 5/9/17				
06-01-29	Bradford Apartments	Eureka	Eureka			Late 2/22/17	Late 2/16/17	Casualty Loss (fire) 10/28/16
06-01-28	Edenwood Apartments	Eureka	Eureka			Late 2/22/17	Late 2/16/17	Casualty Loss (fire) 1/2/17
93-06-07	Trenton Townhomes	Isaac Williams			Due 9/11/17 - incomplete			
93-06-09	Pine Manor Apts	Khoshroo & Sons	ARK Management			Late 3/13/17	Late 2/28/17	7/1/2016
95-06-44	Forest Creek	McCormack Baron	Yarco		Due 6/20/17 8/4/17 Late			
03-02-07	Lyon's Estates	McCormack Baron	Dawn					Casualty loss (fire) 8/22/17
99-02-23	Wagoner aka River Pointe	McSha	Laramar			Late 2/16/17		
00-02-27	Edgewood at the Gables	McSha	Laramar/Dawn		Due 8/3/17 Late 8/8/17			
04-06-28	Stoneridge Estates	Native American Housing Housing Authority of Osage Tribe	Housing Authority of Osage			Late 3/14/2017	Late 3/9/17	
94-03-11	Apple Village	Olympic Club	NOVA			Late 3/2/17		
95-03-09	Stonegate Apartments	Post Investments	US Residential			Late 2/23/17		
98-02-18	Chapel Ridge of Norman	Read	Broad			Late 2/21/17		
13-01-05	Yorkshire Place aka Brighton Arms	Ron Smith	Sooner	Due 4/10/17 Late 4/14/17				
03-07-22	Chapel Ridge of Yukon	Security Properties	Madrona		Due 6/9/17 6/27/17 Late			
96-08-33	Eufaula Village	Southridge	Southridge		Due 6/12/17 6/19/17 Late			
94-06-21	Oakview Pioneer Village	Southridge	Southridge		Due 7/26/17 8/3/17 Late			
00-06-45	Oakview Pioneer Village II	Southridge	Southridge		Due 7/26/17 8/3/17 Late			
07-07-58	Park Place	Summit	Ledic					Casualty loss
14-01-19	Walnut Park	Thomason	Fairway	Due 4/10/17 Late 4/12/17				
09-06-17	Southwood Apartments	Volunteers of America	VOA National Housing Corp			Late 2/17/2017		
06-07-36	Iscani Subdivision of Anadarko I	Wichita Housing	R T Hawk		Due 6/5/17 Late 6/6/17			
99-02-08	Crestview Duplexes II	YARCO	Yarco		Due 5/11/17; Rec'd 5/12/17			