Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact **Property Name** Owner Entity Affiliate/Financial Funding Source(s) County Original Loan Lien-Position Servicer / Comments Beneficiary/Principal Trustee Amount Alliance Tax Credit I Limited Portillo Apartments Alliance Tax Credit I Alliance Tax Credit I HOME 97HR-004 Hernando \$539,500 FHDC HOME - Owes one monthly replacement reserve deposit of \$615 due 1/31/2024. Second Partnership Limited Partnership HC 97L-051 Limited Partnership; N/A Reminder notice sent 2/6/2024. Thomas E. Smith Affordable Housing Ventures, Inc.; Thomas E. Smith; Kevin T. Roberts; Pamela K. Borton Alpha and Omega Freedom SAIL RFP 2008-01-07R \$1,577,186 Hannah House Alpha and Omega Alpha and Omega Hardee Second FHFC SAIL - Past due for T&I payments and R&R payments. Ministries, Inc. Freedom Ministries, Freedom Ministries, Inc. Lorraine Gillespie AMCS Development, LLC PAST DUE INVOICE: Annual SAIL Compliance Monitoring Fee \$918.00 due Perrytown Perrytown Apartments Perrytown Apartments, SAIL 2016-386S Taylor \$2,670,400 Second \$194,600 James J Kerr ELI 2016-386S 1/28/24, Annual ELI Loan Servicing Fee \$2,532.00 due 1/28/24, Annual SAIL Loan Perrytown GP, LLC HC 2016-549C Servicing Fee \$6,676.00 due 1/28/24 N/A AMCS Development, LLC SCG Development SPE, LLC SCG Development Partners, LLC James J Kerr, Sr James J Kerr, Jr Springhill Apartments Springhill Apartments, Springhill Apartments, SAIL 2018-026S Madison \$3,064,400 PAST DUE INVOICE: Annual ELI Compliance Monitoring Fee \$938.00 due Second ELI 2018-026S \$251,600 1/26/24, Annual SAIL Compliance Monitoring Fee \$938.00 suw 1/28/24, Annual Springhill GP, LLC HC 2016-572C SAIL Loan Servicing Fee \$7,477.31 due 1/28/24, ELI Loan Servicing Fee \$2,592.00 N/A AMCS Development, due 1/28/24 LLC SCG Development SPE, LLC SCG Development Partners, LLC James J Kerr, Sr James J Kerr, Jr AMR at Pensacola Inc. AMR at Pensacola Inc. AMR at Pensacola Inc; HOME 97HR-011 \$427,000.00 FHFC Lillian Housing Escambia Second HOME - Owes servicing fees and late fees in the amount of \$1,050.00 James Reeves Kevin Hagan; Alicia Christy; Hal George; Victor Bindi; James Warwick: Gus Allen: Katin Davis; Cedric Alexander; Maggie Davis APC Sea Grape I, LLC SAIL 2006-077CS \$1,184,549 Atlantic Pacific Communities Sea Grape I Sea Grape Apartments PAST DUE INVOICE: Annual Financial Monitoring Fee \$1,735.00 due 1/28/24, Monroe Second Sea Grape Apartments, Kenneth Navlor LTD HC 2006-077CS N/A Annual Loan Servicing Fee \$4,636.37 due 1/28/24, Annual Compliance Monitoring LTD Fee \$786.00 due 1/28/24 Atlantic Pacific Communities Howard Cohen

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Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact Property Name Owner Entity Affiliate/Financial Funding Source(s) County Original Loan Lien-Position Servicer / Comments Beneficiary/Principal Trustee Amount Tallman Pines Associates MMRB 2007 Series J **Broward County Housing** Tallman Pines II Tallman Pines Broward \$3,654,876 First AmeriNat PAST DUE INVOICE: Annual Financial Monitoring Fee \$562.00 due 1/26/24, RRLP 2006-352HR Associates II, LTD II, LTD \$3,654,876 Annual Loan Servicing Fee \$8,397.00 due 1/28/24, Annual Compliance Monitoring Authority Parnell Joyce TP Homes & HC 2007-509C N/A Fee \$763.00 due 1/28/24. Annual Bond Compliance Monitoring Fee \$2,357.00 due Communities, Inc. 12/30/23 Broward County Housing Authority Carlisle Group (PNC Real Silurian Pond Carlisle Group Silurian Pond, Ltd; TCG MMRB Series 2008 G \$7,000,000 RRLP - past due for 2018 RRLP loan interest In the amount of \$78,268.00 due 5/21/22 Escambia First Estate -Silurian Pond, LLC; RRLP Base Loan ELI \$1,812,500 and corresponding late charge in the amount of \$3,913.40, 2019 RRLP loan interest In David Hasselwander Carlisle Development RRLP Base Loan Non-ELI \$5,437,500 the amount of \$54,375.00 due 5/21/22 and corresponding late charge in the amount of Group, LLC; Lloyd J. Supplemental Loan \$1,240,000 \$2,718.75 and 2020 RRLP loan interest In the amount of \$54,375.00 due 5/21/22 and Boggio (deceased); Circle HC 2008-503C corresponding late charge in the amount of \$2,718.75. Borrower indicates that do not N/A Silurian Pond, LLC; have the cash flow to remit payment. 2021 RRLP loan interest In the amount of Columbia Housing SLP \$54,375.00 due 11/15/23 and corresponding late charge in the amount of \$2,718.75.and 2022 RRLP loan interest In the amount of \$54,375.00 due 11/15/23 and corresponding Corporation; PNC Multifamily Capital late charge in the amount of \$2,718.75 Institutional Fund XXXVI LP FHFC/SA CEDO Housing Development Omega Villas CEDO Housing CEDO Housing SAIL 2000-107S Gadsden \$2,490,000,00 Second SAIL - Loan matured 12/31/23. FHFC sent Demand Letter on 1/31/2024. Amount Development Corp. Development Corp.; drawn is \$2,490,000.00. Owes AFS late fee i/a/o \$500.00 Corp. Al Gunn Daniel Wells; Geraldine Smith: Brenda Banks: Kerwyn Wilson; Audria Flowers; Ida Thompson; Cleveland Kelly Jr.; Al Children's Home Centennial Holdings CHS - Treasure Coast Centennial Holdings DEMO 2006|01-05YFC \$750,000.00 FHFC Indian River N/A DEMO - Failure to provide proof of adequate replacement reserves. (Treasure Coast) LLC Society Treasure Coast Treasure Coast) LLC; Angela King Children's Home Society Buckner, Andry Sweet Community Affordable Community Affordable Community Affordable DEMO 2001 07-001DD \$1,020,080,00 FHFC DEMO - Failure to provide proof of adequate replacement reserves. Coalition to Assist Sarasota First Supported Living, Inc (CASL) Supported Living Supported Living, Inc Supported Living, Inc Scott Eller (CASL) (CASL); Rebecca Stoner; Steven Armstrong; Julian Eller: Diane Kreisman: Richard Ulrich; Howard Hedley; Danny Bilyeiu; O'Dell Daleen; Phillip Brooks

Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact Owner Entity Affiliate/Financial Funding Source(s) County Original Loan Lien-Position Comments **Property Name** Servicer / Beneficiary/Principal Amount Trustee The Village Miami Phase SAIL 2014-422S **Cornerstone Development** The Villages The Village Miami Miami-Dade \$5,000,000 AmeriNat PAST DUE INVOICE: Annual SAIL Compliance Monitoring Fee \$882.00 due Second Phase I, LTD I, LTD ELI 2014-422S Apartments, Phase I \$636,500 Mara Mades New Urban Development, HC 2013-533C N/A LLC CSG Development Services II, LLC Cornerstone Villages I, LLC Jorge and Awilda Lopez Mara Mades Leon Wolfe East Lake Community Mount Carmel Gardens MCG Senior MCG Senior Apartments, HOME 97HR-014 Duval \$1,637,763 Second PAST DUE INVOICE: Quarterly HOME Compliance Monitoring Fee \$558.75 due LTD SAIL 2014-423S \$4,010,087 1/22/24, Quarterly HOME Loan Servicing Fee \$1,023.60 due 1/21/24 Development, Inc. Apartments, LTD Eric H Lipp ELI 2014-423S \$1,968,900 East Lake Community Development, Inc. HC 2015-504C N/A BREC Development, LLC East Little Havana Rio Towers East Little Havana Anita T. Rodriguez-SAIL 1991-029S Miami-Dade \$800,000 N/A HC - Owes FHFC HC compliance monitoring fees i/a/o \$13,500. Last contacted the Community Development Community Tejera, Wilfredo Gort, HC 90L-031 N/A owner on 12/1/2023. Corporation Development Florentino Almeida, Anita T. Rodriguez-Tejera Corporation Yunis Segura Florence Villa Community Ridgewood Apartments Ridge Winter Haven Florence Villa PLP 2007-149 Polk \$76,359 FHFC/SA PLP - Loan matured on 3/11/14. FHFC sent latest demand letter on 1/31/24. Amount Second Ltd.; Florence Villa **Development Corporation** Community Development drawn is \$76,358.94. Nathaniel Birdsong Community Corporation, Ridge Winter Haven Ltd., Development Nathaniel Birdsong Florida Housing Affordability, Three Fountains Joseph J. Savino, Mark E. FDIC-AHDP FDIC - Owes FHFC Administration Fees i/a/o \$25,369.96, including \$12,634.16 for a Florida Housing Osceola N/A N/A Affordability, Inc Sturm, Debra Savino, prior year. Owner indicated they could not pay and FHFC notified servicer to cease Joseph J. Savino Kyle M. Savino, Andrea monitoring on 8/20/15. M. Savino PLP 2007-142 PLP - Loan matured on 6/19/14. Amount drawn: \$649,989.40, 6/4/19 Lis Pendens Grace and Truth Community Grace Manor Grace and Truth Bishop Eugene M. Duval \$649,989 First FHFC/SA Bishop; Alonza filed. SA discussing a sale or workout with Borrower. Development Community Bishop Eugene M. Johnson Anderson; Reginald Development Ansley; Carolyn Laws; William Gaines; Bishop Fred Brown Green Mills Holdings Seven on Seventh, LTD Seven on Seventh, LTD SAIL 2020-496CS \$5,040,000 AmeriNat PAST DUE INVOICE: Annual SAIL Loan Servicing Fee \$9,275.00 due 1/28/24 Seven on Seventh Broward Second Mitchell Rosenstein Broward Partnership for ELI 2020-496CS \$2,110,000 the Homeless, Inc. HC 2019-371CS N/A Green Mills Holdings, LLC Oscal Sol Mitchell Rosenstein

Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact Owner Entity Affiliate/Financial Funding Source(s) Original Loan Lien-Position **Property Name** County Servicer / Comments Beneficiary/Principal Amount Trustee Housing & Neighborhood HOME 96HR-005 H.A.N.D.S. of Central Florida Lake Jennie II Housing and Seminole \$1,428,265.00 AmeriNat/SA HOME - Loan Matured 5/27/2017. Second Jill McReynolds Neighborhood Rec'd copies of draft Allonge to Promissory Note extending Maturity Date to 4/1/2038. Development Services of Development Services Central Florida, Inc. To date, transaction hasn't closed. Transaction being reviewed by FHFC outside of Central Florida, Inc. counsel. No notice to date. Housing & Neighborhood HOME 1996HR-015 Lancaster Villas Housing & \$964,419,00 AmeriNat HOME - 2013 HOME Late Fee \$500 for Failure to provide SR-1. Correspondences Orange Second sent 7/11/14; 8/22/14; 09/10/14; 10/7/14; 11/7/14, 12/29/14 & 10/2/2015. Neighborhood Development Services of Development Services Central Florida, Inc. of Central Florida, Inc Hendry County Non-Profit Hendry County Non-Hendry County Non-HOME 2014-405H Hendry \$4,171,790.00 HOME - Owes one monthly replacement reserve deposit of \$1,250 and one monthly Greentree Senior Second Profit Housing, Inc. Profit Housing, Inc.; The tax and insurance deposit of \$2,432.37, both due 1/31/2024. Reminder notice sent Housing, Inc. & General Home Development Area Housing 2/6/2024. Corporation of Pinellas, Inc. Commission of Aida Barnhart Clewiston, Labelle and Hendry County Housing Independence, Inc. Independence Village I Housing Independence, Independence Village I FDIC-AHDP Hillsborough N/A N/A FHFC FDIC - Past due servicer fees i/a/o \$1,589.60. The owners have refused to pay their Debbie Schaibly Apartments fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12. Indiantown Homes RRH, Ltd. Joseph L. Lee Gardens Indiantown Homes Indiantown Homes RRH, HOME 99HR-009 Martin \$926,827.00 Second FHDC HOME - Loan Matured 02/01/2024. SA is currently handling document modification RRH, Ltd. for 10 year extension. Board approved extension 12/15/2023 Steven C. Kirk Ltd.; Indiantown Nonprofit Housing Inc. HOME 1995HR-011 \$1,910,814.00 MATURED - January 26, 2024. Borrower stopped making deposits to T&I account Indiantown Non-Profit New Hope Community, Indiantown Non-Profit Indiantown Non-Profit Martin Second Housing, Inc. Housing, Inc. Housing, Inc. (held by Sr. lien holder). Last deposit received was for May 2022. SA is currently David Powers handling document modification for 10 year extension. Board approved extension 12/15/2023 Jennings Development Corp. Eden Park at Ironwood SAIL 2000-067S \$1,025,000 SAIL -Past Due in the amount of \$45,367 for SAIL interest payment which is the Jennings Development Ironwood Associates, Alachua Second Anne M. Wallace td.; Ironwood partners, HC 2004-519C N/A remaining amount owed from the total invoice that was sent in the amount of Inc.: Ironwood \$68,367.00 due 8/31/18. The developer paid a partial payment in the amount of Associates, Inc.; MEC \$23,000.00 in protest that the interest calculation was wrong. Developer is also past Bond Warehousing, LLC due in the amount of \$2,268.35 for the late payment invoice sent on 9/21/18 due upon Midland Special Limited receipt. The developer is still disputing the amount that was billed for SAIL interest is Partner, Inc.: Anne M. incorrect with FHFC at this time. Per email from FHFC on 1/7/19 there will be no Wallace: Edward L. reduction of SAIL interest Jennings, Jr. JPC Charities Peachtree Commons (fka JPC Charities Peachtree FL LLC, Aloft HC 92-091 HC - Owes FHFC HC compliance monitoring fees i/a/o \$1,250. Last contacted the N/A N/A Escambia MGT LLC Oron Zarum Twin Oaks Villas) owner on 1/23/2024. Per Special Assets, this development is in receivership.

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Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact Property Name Owner Entity Affiliate/Financial Funding Source(s) County Original Loan Lien-Position Comments Servicer / Beneficiary/Principal Trustee Amount Pinellas Affordable Living. Pinellas Affordable Pinellas Affordable PAST DUE Invoice: Annual ELI Compliance Monitoring Fee \$938.00 due 1/26/24, Evergreen Village SAIL 2018-308S Pinellas \$4,305,000 First/Second AmeriNat Living, Inc. ELI 2018-308S \$235,300 Annual ELI Loan Servicing Fee \$2,592.00 due 1/26/24 Living, Inc. Boley Centers, Inc. Boley Centers, Inc. Jack Humburg Pinellas Affordable The Ranch at Pinellas Pinellas Affordable SAIL 2017-172S Pinellas \$3,890,189 First/Second AmeriNat PAST DUE INVOICE: Annual ELI Compliance Monitoring Fee \$918.00 due 1/26/24, Annual ELI Loan Servicing Fee \$2,532.00 due 1/26/24 Park Living, Inc. Living, Inc. ELI 2017-172S \$226,600 Boley Centers, Inc. Pines Apartments of Palm Pines Jeffery W. Wells, FDIC-AHDP N/A N/A FHFC FDIC - Past due servicer fees i/a/o \$16.982.28. Invoice sent 2/13/14. Reminder Pines Apartments of Brevard Bay, LLC Palm Bay, LLC Teeraporn W. Wells Notice sent 3/26/14. Past Due Notices sent 4/17/14, 5/5/14, and 7/23/14. Removed Jeffery W. Wells from MOU on 11/24/14 and we have ceased monitoring. Polk County Housing Colton Meadow Paul Colton Villas Paul Colton Villas LLLP: TCEP 2009-062CTX \$1,182,378 HOME - Owes annual interest payment plus late fee in the amount of \$1,824.90 due Polk Third Developers Inc. LLLP Benjamin Stevenson; TCAP 2009-062CTX \$1,234,424 on 10/01/2023. Benjamin Stevenson HOME 2009-062CTX Polk County Housing \$115,900 Developers Inc; Bernice HC 2009-062CTX N/A Saxon: Colton Meadow GP LLC; Lakeland Housing Authority ORG Developers LLC, OR Madison Point 27077 SFH LLC Southwest Florida GWI MMRB 2019-105B Miami Dade \$36,250,000.00 First MMRB - Owes semi annual agency fee of \$43,500.00 due 4/1/2023 & \$43,500.00 due 27077 LLC, Legacy Five \$2,324,332.00 Housing XVII, Inc. n/k/a HC 2019-542C 10/1/2023. Per 1/10/2024 email from J. Gullian owner is targeting February for LLC, Workforce Housing of payment of fees. Jesus Quintero, Jose Guillen. Okeechobee, Inc.; Luis Riquezes, Workforce Housing PNC Bank, National Ventures, Inc. Association PAST DUE INVOICE: Quarterly HOME Compliance Monitoring Fee \$75.00 due Read Property Group Villas of Capri Villas of Capri Naples, Villas of Capri Naples, HOME 96DHR-016 Miami-Dade \$2,500,000.00 Second AmeriNat Josh Ostreicher LLC LLC 10/20/2023 Ready Property Group Josh Ostreicher Real Estate Management, Belmont Gardens (VBL Belmont Gardens, LLC Real Estate Management, FDIC-AHDP Escambia N/A N/A FHFC FDIC - Past due servicer fees i/a/o \$5.012.48. The owners have refused to pay their LLC LLC fees and we have ceased monitoring to eliminate future fees. Last contacted the owner Richard Willie on 6/25/12. FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their Lloyd House (VBL II) Lloyd House, LLC Real Estate Management, FDIC-AHDP Escambia N/A N/A FHFC LLC fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12. Villa Barcelona (VBL I) Villa Barcelona, LLC Real Estate Management, FDIC-AHDP FHFC FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their Escambia N/A N/A LLC fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.

Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact Property Name Owner Entity Affiliate/Financial Funding Source(s) County Original Loan Lien-Position Comments Servicer / Beneficiary/Principal Trustee Amount RRLP 2006-362HR **Reliance Housing Services** Eclipse West Eclipse West Eclipse West Associates, Broward \$6,031,235 AmeriNat PAST DUE INVOICE: Annual Loan Servicing Fee \$8,649.00 due 1/26/24 Second LTD Ellis Diversified Associates, LTD HC 2007-015C N/A James F. Ellis Reliance-Eclipse West, LLC Brickell-Heights, LLC James F. Ellis Woodland Grove MMRB 2018-044BS PAST DUE INVOICE: Annual ELI Loan Servicing Fee \$2,592.00 due 1/26/24 RS Development Corp. Woodland Grove Woodland Grove Miami-Dade \$20,000,000 Second Lewis V. Swezy Apartments Apartments, LLC Apartments, LLC SAIL 2018-044BS \$5,194,590 Annual SAIL Loan Servicing Fee \$10,308.00 due 1/28/24, Annual ELI Compliance ELI 2018-044BS \$600,000 Monitoring Fee \$938.00 due 1/26/24, Annual SAIL Compliance Monitoring Fee Lewis V. Swezy RS Development Corp. NHTF 2018-044BSN \$1,047,896 \$938.00 due 1/28/24 HC 2018-581C N/A Shady Acres Independent HOME 95HR-007 Shady Acres Independent Shady Acres \$210,000.00 N/A FHFC Loan paid in full - HOME - failure to provide proof of adequate replacement reserves. Shady Acres Marion Living for Mentally Independent Living for Living for Mentally Challenged Adults, Inc. Mentally Challenged Challenged Adults, Inc.: Charles DeMenzes Adults, Inc. Gayle Carroll; Betty Gaul; Charles DeMenzes; Michael O'Conner; Aline Klein: Pam Edwards: Steven Carroll; Norma Hannan Southwest Florida GWI Southwest Florida GWI HOME 2014-406H \$4,783,500.00 HOME - Owes annual servicing fee of \$9,720.00 due 1/31/2023 plus a 5% late fee of Workforce Housing of Glades FHDC Sugar Country Second Okeechobee, Inc. \$486.00. Reminder notice 2/9/2024. Housing XVII, Inc. n/k/a Housing XVII, Inc. n/k/a Workforce Housing of Workforce Housing of Okeechobee, Inc. & General Okeechobee, Inc.; Home Development Workforce Housing Corporation of Pinellas, Inc. Ventures, Inc. Harold Sample Spinal Cord Living Assistance Le Jeune Gardens Spinal Cord Living Spinal Cord Living SAIL 2015-224S Miami-Dade \$3,420,000 Second AmeriNat PAST DUE INVOICE: Annual Compliance Monitoring Fee \$3,324.00 due 1/28/24, Development, Inc. ELI 2015-224S \$352,600 Annual Loan Servicing Fee \$8,550.00 due 1/28/24 Assistance Assistance Development, Pedro Rodriguez Development, Inc. Inc. \$7,250,000 Standard Communities Seminole Gardens SP SG Apartments, Standard Seminole MMRB 2016-179BS PAST DUE INVOICE: Annual Compliance Monitoring Fee \$885.00 due 1/28/24, Seminole Second **Bradley C Martinson** LLC Manager, LLC SAIL 2016-197S \$2,800,000 Annual ELI Loan Servicing Fee \$2,448,00 due 1/28/24, Annual SAIL Loan Servicing Standard Guarantor, LLC ELI 2016-179S \$536,500 Fee \$7,000 due 1/28/24 HC 2016-502C Jeffrey Jaeger N/A Scott Alter Starwood Capital Group Wilmington TWC Twenty-Five, TWC Twenty-Five, LTD SAIL 2003-076S Polk \$1,500,000 PAST DUE INVOICE: Annual Compliance Monitoring Fee \$858.00 due 1/28/24 Second Starwood Capital Group Andrew Sossen LTD SAIL ELI RFP 2012-04-18 \$2,475,000 Andrew Sossen HC 2003-503C N/A

Florida Housing Finance Corporation Past Due Report As of 02/15/2024 Developer/Contact **Property Name** Owner Entity Affiliate/Financial Funding Source(s) County Original Loan Lien-Position Comments Servicer / Beneficiary/Principal Amount Trustee Tacolcy Economic Edison Terraces II Tacolcy Economic Tacolcy Property HOME 92HR-003 Miami-Dade \$1,775,000 N/A FHDC HC - Payment received on 2/14/2024. Owes FHFC HC compliance monitoring fees Development Corporation HC 92L-025 Development Management, Edison N/A i/a/o \$975. Last contacted the owner on 1/23/2024. Carol Gardner Corporation Terraces, LLC, Josephine HC 2015-518C N/A Mnkande Garden Walk SAIL 1993HRR-008 Miami-Dade \$3,110,901 N/A FHDC HC - Payment received on 2/14/2024. Owes FHFC HC compliance monitoring fees Tacolcy Economic Tacolcy Property Development Management, Angela HC 95L-004 N/A i/a/o \$1,750. Last contacted the owner on 1/23/2024. Corporation Kelly HC 2016-529C N/A The Greater Lake City Sweetwater Housing II, Sweetwater Housing II, MMRB 2021-209BS COLUMBIA \$10,000,000 FHFC/SA PLP - Loan matured 2/11/24. Amount drawn: \$59,507.09. Board approved one year Sweetwater Apartments Third Community Development LLC LLC; Dion Burke; Larry SAIL 2021-209BS \$5,053,949 extension on 12/15. Documents under review by all parties. Corporation Inc. Nelson; Lester ELI 2021-209BS \$408,800 McKellum: Trov PLP 2024-128C \$500,000 Wimberley; Mary HC 2020-537C N/A McKellum: Carrie HC 2024-128C N/A Alexander Urban League of Greater M & M Maison II Urban League of Urban League of Greater SAIL 1993HRR-004 Miami-Dade N/A Second SAIL - past due for monthly P&I payment for January 2024. Received P&I payment on 1/24/24. Still owes late fee i/a/o \$80.00. Owes 2024 servicing fee plus late fee i/a/o Miami Inc. Greater Miami Inc. Miami Inc.; Talmadge W HC 94L-063 T. Willard Fair Fair; Bernadine Bush; \$525.00 Edward Robinson; Launita Gaiter SAIL 1995-046S Volunteers of America of Arbor Place Volunteers of America Volunteers of America of Hillsborough \$185,000 First SAIL - Owes servicing fee and late fee in the amount of \$525.00 Florida of Florida Florida; VOA Arbor DEMO 2008-04-01RP \$674,556 Janet Stringfellow Apartments, Inc.; Janet HC 1996L-006 N/A Stringfellow; Thomas Goodwin: Ivan Mesa: Debra Thrower; Melody Evans; Joseph Rogers; David Gates; Thomas Bowman; Kenneth Maliszewski; Khary Rigg; Betty Viamontes; Spencer Reynolds Wendover Housing Partners Haley Park NVC Haley Park, LTD NVC Haley Park, LTD SAIL 2014-316S Hillsborough \$2,300,000 Second AmeriNat PAST DUE INVOICE: Annual ELI Loan Servicing Fee \$2,536.00 due 1/26/24, Jonathan Wolf Wendover Housing ELI 2014-316S \$600,000 Annual ELI Compliance Monitoring Fee \$882.00 due 1/26/24 Partners HC 2013-530C N/A Jonathan Wolf

James Dyal

	Florida Housing Finance Corporation Past Due Report As of 02/15/2024													
Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments					
Wesley Haven Mike Faulkner	Wesley Haven Villa	Methodist Homes for Aging Corporation	Methodist Homes for Aging Corporation; Wesley Haven Villa Inc.; Christopher Tomlin; Betty Salter; Henry Roberts; Michael Giles; Takacs Terrye; Barbara Gaffney; Jennifer Piver	DEMO 2002 01-002ALF	Escambia	\$3,000,000.00	Second	FHFC	DEMO - Owes AFS late fee i/a/o \$500.00.					

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
Catholic Charities Housing, Inc. Frank V. Murphy III	Pinellas Hope V Apartments	Catholic Charities Housing Inc.,	ELI RFP 2014-102 / 2014-343P BASE RFP 2014-102 / 2014-343P	Pinellas	\$1,050,000.00 \$1,600,000.00	First	SMG	Property Liability	04/10/2023	\$9,270,000 \$1,000,000	\$15,000	\$15,000	Self Insured through Catholic Mutual Relief Society of America. This is not a rated insurance underwriter as well as they have responded to attempts to get accord 28 form and a rating advising they are not rated and not an insurance company. They are a non-profit that provides coverage to the Diocese. Currently being reviewed by FHFC.
Centro Campesino-Farmworker Center, Inc. John Martinez	Palm Villas	Centro Campesino- Farmworker Center, Inc.	HOME 94DRHR-005	Miami-Dade	\$1,210,657	First	FHDC	Property	3/16/2024	\$11,290,579	\$10,000	\$0	Sinkhole Coverage not indicated. Statement of Values has been requested.
Colony Lakes Preservation, L.P. Long J. Ha	Colony Lakes Apts. fka Riverwalk III	Colony Lakes Preservation, L.P.; Colony Lakes Preservation GP, LLC; Colony Lakes Preservation GP II, LLC; The Related Companies, Inc.	MMRB 2009 C & 2010 A HOME 93HD-020	Miami-Dade	\$10,010,000 \$4,800,000	First Second	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Community Enterprise Investments, Inc. Palafox Landing Development, LLC Tammy Riego	Palafox Landing Apartments	Palafox Landing, Ltd.; Carlisle Development Group, LLC; Matthew Greer	TCAP 2009-065CTX HOME/TCAP RFP 2009- 04 TCEP RFP 2009- 04/2009-065CTX	Escambia	\$2,764,100 \$115,900 \$8,455,940	First First Fifth	FHDC	Property Liability	5/25/2024 5/25/2024	\$5,685,261 \$1,000,000	\$10,000	\$0	Policies are 90 days overdue.
Crystal Lake Supportive Environments INC. DBA Attain Inc. Craig A. Cook	Community Residential Home #4 Orange County	Crystal Lake Supportive Environments INC. DBA Attain Inc.	RFA 2019-117/2020- 066G	Orange	\$498,000	N/A Grant	AmeriNat	Contractor GL/Umbrella/Workers Comp Builders Risk Architect Errors & Omissions (E&O)	12/4/2022 3/01/2023 4/20/2023	\$1,000,000/\$2,000,000 \$467,111 \$1,000,000	N/A \$1,000	N/A \$15,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines.1. Contractors GL/Umbrella limits are \$1,000,000/\$2,000,000.2. Builders Risk. 3. Architect Errors & Omissions (E&O) insurance in an amount equal to the greater of \$1. Compliance notification provided 11/30/2022, 12/9/22, 12/14/22, 12/29/22, 1/12/23, 2/14/23, 3/1/23, 3/16/23. 4/17/23, 5/1/23, 6/30/23, 7/26/23, 8/25/23, 10/18/23.
H.A.N.D.S. of Central Florida Jill McReynolds	Green Gables	Central Florida H.A.N.D.S.	HOME 97HR-005	Orange	\$1,179,728	Second	AmeriNat	Property/GL	6/1/2024	\$7,173,750	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines.1. Terrorism - Property and GL Policies exclude terrorism: 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21, 6/17/22, 6/2/23.
	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	\$1,428,265	Second	AmeriNat	Property/GL	6/1/2024	\$5,092,500	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines.1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the requires \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21, 6/17/22, 6/2/23.

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
H.A.N.D.S. of Central Florida, cont. Jill McReynolds	Lancaster Villas	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-015	Orange	\$964,419	Second	AmeriNat	Property/GL	6/1/2024	\$16,231,020	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines.1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21, 6/17/22, 6/2/23.
Hainlin Mills Preservation, L.P. David Pearson	Hainlin Mills	Hainlin Mills Preservation, L.P.; Hainlin Mills Preservation GP, LLC; Hainlin Mills Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 N SAIL 1993HRR-015	Miami-Dade	\$9,250,000 \$1,564,000	First Second	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Henderson Global Investors Taeuk Namkoong	Cameron Cove (Sun Pointe Cove)	Sunpointe Cove, LLC; Casa Partners II, L.P.; Henderson Global Investors GP, L.L.C.	MMRB 1985 XX	Broward	\$8,500,000	First	FHDC	Property	3/1/2024	\$450,000,000	\$100,000	\$0	Statement of Values, FEMA Flood Determinations have been requestedThe policies are now over 90 days.
Housing For Rural, Inc. Jeffrey K. Reed	Azalea Apartments	Community Housing Partners Corporation of Florida	HOME 2002-720H	Hardee	\$2,325,000	Second	FHDC	Property	6/1/2024	\$4,627,392	\$10,000	\$0	The property does not have Named Storm coverage secured.
Mount Sinai Medical Center Construction Services Department Alex Mendez	Lowenstein Building Workforce	Mount Sinai Medical Center of Florida, Inc.; Mount Sinai Medical Center Foundation, Inc.	CWHIP 2007-022W	Miami-Dade	\$3,265,600	Second	FHDC	Property	4//1/2024	\$250,000,000	\$100,000	\$0	Property coverage does not provide windstorm or named storm coverage on the property located in Miami. Borrower has been advised to purchase.
Preservation of Affordable Housing, LLC Rodger Brown	New Horizons Apartments	New Horizons Preservation Associates, LLLP; Preservation of Affordable Housing, Inc.; Preservation of Affordable Housing, LLC	MMRB 2009E/2010C	Miami-Dade	\$4,900,000	First	FHDC	Wind Property	1/1/2025 1/1/2025	\$25,000,000 \$200,000,000	\$100,000 \$10,000	\$0	The Named limit is below the full loss limit of \$200,000,000. 30 day notice of cancellation, Sinkhole, PML study, current statement of values have been requested.
Richman Group & The Carlisle Group Kristin M. Miller	College Park	College Park Holdings, Ltd.; TCG I, Inc.; TRG II, Inc.; Bruce Greer; Luis Gonzalez; Richard P. Richman	MMRB 2006 D	Collier	\$9,775,000	First	FHDC	Property Liability	4/25/2024 4/25/2024	\$250,000,000 \$1,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
Richman Group of Florida, Inc. Kristin Miller	Lake Shore Apartments	Lakeshore Apartments, LLC; TRG GP LLC; The Richman Group Development Corporation, Richard P. Richman	MMRB 2004 H SAIL 2003-010BS	Palm Beach	\$7,900,000 \$2,000,000	First Second	FHDC	Property	4/25/2024	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
Richman Group of Florida, Inc. Samantha Anderes	The Landings at Homestead	Landings at Homestead, Ltd.; Landings at Homestead GP, LLC; TRG Member of FL III, LLC; Tacolcy HHP, Inc.; The Richman Group of Florida, Inc.; Richman Housing Development LLC; Richard P. Richman		Miami-Dade	\$981,294	First	FHDC	Property	4/25/2024	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
Richman Group of Florida, Inc. & Corporation to Develop Communities of Tampa, Inc. Maya Daniels	Fort King Colony	Fort King Colony, Ltd.; Fort King Colony GP, LLC; FKC CDC GP, LLC; The Richman Group Development Corporation; Corporation to Develop Communities of Tampa, Inc.; Richard P. Richman	MMRB 2009 D1 & D2 TCEP 2010-039X	Pasco	\$9,000,000 \$11,993,955	First Second	FHDC	Property	4/25/2024	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
Royal Coast Developer, LLC David Pearson	Royal Coast Apartments	Royal Coast Preservation, L.P.; Royal Coast Preservation GP, LLC; Royal Coast Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 R	Miami-Dade	\$9,250,000	First	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Spinal Cord Living-Assistance Development, Inc. Pedro Rodriguez	Le Jeune Gardens	Spinal Cord Living- Assistance Development, Inc.	SAIL 2015-224S ELI 2015-224S	Miami-Dade	\$3,420,000 \$352,600	Second Third	AmeriNat	Workers Comp	1/1/2024	\$1,000,000	N/A	N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Workers Comp insurance in an amount \$1 Million. Compliance notification provided 1/3/2024 & 1/22/24, 2/1/24, 2/14/24.
	Park Place	Spinal Cord Living Assistance Development, Inc. a Florida Non-Profit Corporation	HOME 1995HR-004	Dade	\$1,372,677	First Second	SMG	WC	1/1/2023	\$1,000,000	\$2,500	\$2,500	Failure to provide adequate Workers Comp.
Tacolcy Economic Development Corporation, Inc. Carol Gardner	Tuscany Cove I	Tacolcy Tuscany Cove I, LLLP; Tacolcy Tuscany Cove I General Partner, LLC; Tacolcy Economic Development Corporation, Inc.	MMRB 2014-119B SAIL 2014-325S	Miami-Dade	\$17,950,000 \$2,524,999	First Second	FHDC	Liability	5/1/2024	\$1,000,000	\$0	\$0	Liability policy to be endorsed to include Form CG2018 additional insured
Walden Pond Developer, LLC Mark E. Carbone	Walden Pond Villas	Walden Pond Preservation, L.P.; Walden Pond Preservation GP, LLC; Walden Pond Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 B	Miami-Dade	\$13,700,000	First	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.

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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
West Lakes Phase I, LP James Grauley, Managing GP	Pendana at West Lakes f/k/a The Villages at West Lakes	West Lakes Phase I, LP West Lakes Phase I Partners, LLC LIFT Orlando GP, LLC Lift Orlando, Inc. New Columbia Residential, LLC New Affordable Housing Partners, LLC LIFT Orlando Community Development, LLC James S. Grauley Noel F. Khalil	RFA 2015-103 / 2015- 232CS	Orange	\$2,000,000	Second	AmeriNat	Property	2/12/2024	\$29,702,695	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Property coverage, Compliance notification provided 2/1/2024, 2/14/24
Winchester Gardens Developer, LLC David Pearson	Winchester Gardens	Winchester Gardens Preservation, L.P.; Winchester Gardens Preservation GP, LLC; Winchester Gardens Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 M HOME 94DRHR-011	Miami-Dade	\$6,000,000 \$1,450,000	First Second	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Workforce Housing Ventures, Inc. Brian M. Smith	Village Springs	Workforce Housing Ventures, Inc. GHD Construction Services, Inc. Brian M. Smith	HOME 2017-260H	Walton	\$4,686,300	Second	AmeriNat	Builders Risk Contractor's Umbrella/Workers Comp/GL	5/4/2022 8/4/2022 1/23/2023	\$3,365,950 \$2,000,000 \$1,000,000	\$5,000,000 N/A N/A	\$25,000 N/A N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Builders Risk with Terrorism. 2. Contractors Umbrella Policy required \$2,000,000 & Workers Comp — Minimum \$1M/occurrence. 3. Contractors GL limits are \$1,000,000. Compliance notification provided.5/2/0202, 5/16/2022, 5/26/2022, 6/1/22, 6/22/22, 7/1/22, 7/13/22, 7/28/2022, 8/12/22, 9/30/22, 10/10/22, 11/15/22 12/30/22, 1/4/23, 2/14/23, 3/16/23, 4/3/23, 6/5/23, 6/30/23, 7/26/23, 8/25/23, 10/9/23.

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
American Opportunity for Housing, Inc.	Dovetail Villas II	AOH-Dovetail Villas LLC	HC 93L-004	Orange	N/A	N/A	FHDC	160	160 @ 60%	10/15/2014	N/A
American Opportunity for Housing, Inc.	The Regents	AOH-Regent Limited Partnership	Bonds MR2006J HC 2006-509C	Duval	\$14,630,000 N/A	First	AmeriNat	304	85 @ 60	5/17/2011	N/A
Bay Equity Investments, Inc.	Magnolia Pointe-Cedar Grove	Ronnie H. Adams	HOME 96HR-021 HC 96L-054	Bay	\$625,000 N/A	Second	FHDC	100	20% @ 45% 20% @ 50% 60% @ 60%	10/6/2015	\$480,903
BECO Properties Inc. Robert Betterman	President's Walk	N/A	Bonds MR 1983 B	Palm Beach	\$2,550,000	First	FHDC	59	N/A	6/16/1905	N/A
Benchmark Maggie Shotwell	Walker Avenue	Walker Avenue Club, Ltd., Walker Avenue Partners, Ltd.	Bonds MR 2000 L1-2 HC 2000-533C	Indian Rive	\$8,945,000 N/A	First	FHDC	172	50 @ 60 100 @ 60	12/1/2009	N/A
Blackwater Housing Corporation Michael Kent	Park Place - Milton	Blackwater Housing Corporation	Michael Kent	FDIC- AHDP	Santa Rosa	NA	NA	50	20% @ 50% (10 units) 15% @ 805 (8 units)	2/7/2018	N/A
Bonita Springs Area Housing Development Corporation	IRed Hibicone	Bonita Springs Area Housing Development Corporation	PLP 03-052	Lee	\$112,010	Second	FHFC	N/A	100 @ 80	6/26/2012	N/A
C. J. Communities, Inc. Charles Erdman	Turtle Creek	Turtle Creek, Ltd., J.C. Housing, Inc.	Bonds MR 1996 C HC 97L-507	Collier	\$13,500,000 N/A	First	SMG	268	40 @ 60 100 @60	5/10/2010	N/A
Carlisle Group, Inc.	Oaks @ Omni	The Oaks at Omni, Ltd.	HC 2001-025C	Lee	N/A	N/A	SMG	300	15 @ 30 85 @ 60	8/7/2009	N/A

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
Capital Development Group, LLC C. Break Kean	Magnolia Pointe	CHP Housing Development LLC; C. Breck Kean; FWB Magnolia Pointe Ltd.	Series 2004J SAIL 2002-176BS	Okaloosa	N/A	N/A	N/A	N/A	N/A	8/9/2006	N/A
Carlisle Group, Inc. Lloyd Boggio	Carlisle Lakes II (Sherwood Lakes)	TCG Sherwood Lake, Ltd.	SAIL 2001-021S HC 2001-528C	Hillsborou gh	\$950,000 N/A	Second	FHDC	149	23 @ 30 126 @ 60	8/10/2009	
CED Companies	Hampton Greens	Melbourne Hampton Greens Affordable Housing Partners, LP	HC 1993L-032	Brevard	\$1,031,637	N/A	FHDC	216	100 @ 60	2/8/2011	N/A
CED Companies	Highland Oaks	Highland Oaks Partners, Ltd.	HC 1990L-003	Orange	\$946,711	N/A	SMG	216	100 @ 60	3/9/2010	N/A
CED Companies Alan H. Ginsburg	Whispering Oaks (f/k/a Atlantic Oaks)	Atlantic Oaks Partners, Ltd. (Developer, Applicant, & Borrower)	НС 1990-079С	Duval	\$260,213	N/A	FHDC	128	20 @ 40 80 @ 60	11/24/2009	N/A
CITI Equity Group, Inc. Chris Record	Regency Green	Royal Regency of Jacksonville	HC 1987L-001	Duval	\$179,748	N/A	FHDC	304	100 @ 60	5/31/1996	N/A
Creative Choice	Carillon Place	Creative Choice Homes XII	1999-012C	Polk	N/A	N/A	FHDC	120	15% @ 35% 05% @ 50% 80% @ 60%	11/17/2012	N/A
Davis & Sons Construction Stefan M. Davis & Norita V. Davis	Mystic Pointe	Mystic Pointe Apts., Ltd.	HC 1993L-074	Orange	\$1,870,701	N/A	FHDC	373	100 @ 60	8/25/2009	N/A
Davis & Sons Construction Stefan M. Davis & Norita V. Davis	Sheridan Place	Sheridan Place of Bradenton, Ltd.	Bonds MR 2001 O HC 2001-5630C	Manatee	\$6,865,000 N/A	First	SMG	145	116 @ 60 29 @ MR	1/2/2014	N/A
Davis Heritage Ltd.	Cobblestone	Cobblestone of Kissimmee, Ltd.	Bonds MR 2000 K1- K2 2000-531C	Osceola	\$17,800,000 N/A	First	SMG	421	50 @ 60 100@60	11/13/2009	N/A

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	Amount Charged
Escambia County Community Land Trust, Inc. O.J. Rember	ECCLT Affordable Housing Development Phase I	Escambia County Community Land Trust, Inc.	PLP 05-091	Escambia	Original \$500,000 Disbursed \$237,983	Second	FHFC	N/A	No LURA	4/4/2011	\$237,983
First Coast Family and Housing Foundation	Nia Terrace	VCP-Housing Foundation, Inc.	SAIL 1996S-014	Duval	\$660,000	Second	AmeriNat	237	50 @ 60	6/6/2008	\$632,350
First Florida Equities, Inc.	Laurel Oaks	Lancelot/Nottingham Apartments, Ltd.	HC 1990L-032	Duval	N/A	N/A	FHDC	120	10 @ 40 90 @ 60	11/23/2009	N/A
Flournoy Development Company Randall Jones	Hillmoor Village I & II	Hillmoor Townhomes, Ltd. & Hillmoor Townhomes Phase II, Ltd.	HC 1990L-035 HC 1995L-054	Saint Lucie	N/A	N/A	FHDC	120/110	100 @ 60	11/29/2010	N/A
Flournoy Development Company Randall Jones	Tree Trail Apts	Tree Trail Apartments, LP	HC 1991L-047	Alachua	N/A	N/A	SMG	108	100 @ 60	12/11/2012	N/A
Greater Miami Neighborhoods Russell Sibley, Jr.	Brandywine Court Apts	Brandywine Court, LLC	HOME 2004-054H HC 89-095	Duval	\$2,000,000 N/A	First	FHDC	52	20 @ 50 80 @ 6	6/8/2009	\$1,127,147
Greater Miami Neighborhoods Russell Sibley, Jr.	Island Place	Island Place Apartments, LLC.	SAIL 2001-034S	Miami-Dado	\$2,800,000	Second	SMG	199	15 @ 33 5 @ 50 50 @ 60 30 @ 8		\$2,567,723
Gulf Landings Development Corp. Joe Borda	Landings at Boot Ranch West	Boot Ranch West, Ltd.	Bonds MR 1995 K SAIL 1996S-010S HC 95L-504	Pinellas	\$11,700,000 \$2,450,000 N/A	First Second	SMG	232	20 @ 50 25 @ 50	10/19/2009	\$2,450,000
Hammon Park	Hammon Park	N/A	CWHIP 2004-037		\$1,575,256		AmeriNat		N/A	7/5/2013	\$174,625
Harrison Construction, Inc.	Homestead Plaza	Homestead Plaza Apartments, Ltd.	1993-033L	Miami-Dado	N/A	N/A	SMG	28	10@40, 90@60	4/21/2015	N/A
HERD Community Development Corp. Keith Bowers	Jackson Place	N/A	PLP 2005-097	Bay	\$366,681	N/A	SMG	N/A	N/A	8/20/2014	\$334,522
Heritage Affordable Development, Inc. Paul C. Steinfurth	Gifford Groves	Gifford Groves Ltd.	HC 1993L-093	Indian River	N/A	N/A	FHDC	61	100 @ 60	7/27/2011	N/A

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
Heritage Affordable Development, Inc. Paul C. Steinfurth	Spring Glade	Spring Glade Affordable Housing, Ltd.	HC 1994L-147	Hillsborougl	N/A	N/A	FHDC	78	10 @ 45 90 @ 60	10/19/2009	N/A
Heritage Partners Group, Inc. James Kincaid	Royal Palm Lakes	Heritage Partners Group II, Inc.; James Kincaid	SAIL 1995-030S HC 1996L-010	Palm Beach	\$389,945 N/A	Second	FHDC/SA	42	20@40 & 80@60 Both	8/6/2019	\$389,945
Home America, Inc. Vincent Bekiempis	Regent	N/A	Bonds MR 1985 F	Hillsborougl	\$2,755,000	First	FHDC	96	N/A	3/25/1991	N/A
Housing and Education Alliance Redevelopment Team II, LLC	El Capitan Crossings	Housing and Education Alliance Redevelopment Team II, LLC	PLP 05-078	Hillsborougl	\$500,000	Second	FHFC	N/A	50 @ 80 50 @ 120	5/20/2009	\$480,234
Housing Assistance Corp. of Nassau County, Inc. Harold R. Perry	Nassau Senior Housing (Whispering Woods)	Housing Assistance Corp. of Nassau County, Inc.	PLP 05-063	Nassau	\$301,455	First	FHFC	N/A	60 @ 60	12/16/2010	\$200,185
JE Robert Companies Roger Beless	Westview Terrace	N/A	Bonds GN 1985 ONE	Miami-Dade		First	FHDC	421	N/A	2/22/1996	N/A
Jesse Jones and Associates Jesse W. Jones	Avalon Apartments	Avalon Apartments, Ltd.	HC 1993L-016	Lee	N/A	N/A	FHDC	14	100 @ 60	9/23/2008	N/A
John D. Carver, Jr.	Hawthorne Villas	Hawthorne Villas, Ltd.	HC 1990L-022	Alachua	N/A	N/A	Developm	29	100 @ 60	1/3/2000	N/A
John D. Carver, Jr.	Inglis Villas	Inglis Villas, Ltd.	HC 1990L-020	Levy	N/A	N/A	Rural Developm ent	32	100 @ 60	10/4/2002	N/A
John D. Carver, Jr.	Pinewood Villas	Pinewood Villas, Ltd.	HC 1990L-021	Levy	N/A	N/A	Rural Developm ent	16	100 @ 60	1/9/2003	N/A
Kashi Church Foundation, Inc.	By The River	By the River, Inc.	HOME RFP 2006-02- 04SNP SHADP 2007- 002FHSH	Indian River	\$2,959,216 \$1,840,763.76	First Second	AmeriNat	41	9 @ 30 32 @ 60	10/24/2013 12/19/2013	HOME \$2,959,216 SHADP \$1,037,893
Leland Enterprises, Inc. Ken Dixon	Silver Pines	Affordable/Silver Pines, Ltd.	SAIL 94S-007 HC 94L-162/95L-008	Orange	\$2,420,000 N/A	Second	SMG	240	20 @ 40 80 @ 60	10/28/2011	\$2,420,000
Madrid, Inc	Westport Commons	Westport Commons Apartments, LLC	HC 1990L-026	Hillsborougl	N/A	N/A	FHDC	135	60 @ 60	11/23/2009	N/A

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Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	Amount Charged
Maint - Co Services, LLC Gail Curtis	Steeplechase I	Gail W. Curtis, Steve W. Scott	SAIL 1995S-020 HC 1996L-004	Marion	\$1,800,000 N/A	Second N/A	FHDC	161	32 @ 40 128 @ 60	6/19/2014	\$1,800,000
Marc Plonskier	Harris Music Lofts	N/A	HC 1993L-021	Palm Beach	N/A	N/A	FHDC	38	20 @ 40 80 @ 60	9/8/2014	N/A
MAS Apartment Corp. Richard J. Whaley	Belle Creste	Belle Creste, LP	HC 1992L-087	Orange	N/A	N/A	SMG	260	20 @ 40 80 @ 60	4/16/2003	N/A
MMA Financial	Kimber's Cove aka Saddle Creek	Kimber's Cove, L.P.	HC 2007-506C	Duval	N/A	N/A	FHDC	288	100 @ 60	8/4/2010	N/A
National Housing Development Corporation Thomas Kinsey	Mangonia Residence	Mangonia Residence I, Ltd.	SAIL 1995-028S HC 1995L-032	Palm Beach	\$1,982,000 N/A	N/A	SMG	252	20 @ 40 80 @ 60	5/21/2001	\$1,931,799
Carrill S. Munnings, Sr.	Doveland Villas	Edna McClendon; Laura Jackson;	SAIL 1990S-001	Palm Beach	\$1,118,000	First	FHDC/SA	88	88 @ 50	12/31/2014	\$1,101,010
North Florida Education Development Corporation Carolyn Ford	South Springs	North Florida Education Development Corporation	PLP 98-026	Gadsden	\$410,573	N/A	FHFC	N/A	100 @ 80	12/29/2010	\$410,573
Ocala Leased Housing Corp., Inc. John M. Curtis	Silver Oaks Village	John M. Curtis/Ocala Leased Housing Corp., Inc.	HC 2003-531C	Marion	N/A	N/A		261	100 @ 60	11/28/2011	N/A
Paragon Group Fred Rath	Fifth Season Phase II	Fifth Season II Associates Ltd.	Bonds MR 1985 G	Pinellas	\$8,445,000	First	FHDC	264	N/A	5/1/1993	N/A
Picerne	Silver Ridge	Silver Ridge, Ltd.	HC 1994L-145	Orange	N/A	N/A	SMG	192	10 @ 45 90 @ 60	11/18/2011	N/A

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
Pinellas Village, Inc.	Pinellas Village	Pinellas Village, Ltd.	HC 1990L-057	Pinellas	N/A	N/A	SMG	72	20 @ 40 80 @ 60	5/29/2012	N/A
Reliance-Magnolia Point, LLC	Magnolia Point - Jacksonville (aka Royal Pointe)	Reliance-Magnolia Point, LLC	SAIL 90S-078 HC 90L-078	Duval	\$1,220,130 N/A	Second	FHDC	208	10 @ 35 65 @ 60	6/6/2008	\$468,729
Renaissance Housing V, LLC	River Run	River Run Apts, LLC	Bonds MR 2001 C	Clay	\$12,880,000	First	SMG	284	20 @ 50 55 @ 80	1/3/2005	N/A
Retirement Facility at Palm-Aire George Janke	Preserve at Palm Aire (Golden Pond)	N/A	Bonds MR 1989 S	Broward	\$28,000,000	First	FHDC	297	N/A	6/15/1905	N/A
Robert J. DeHarder	Sugar Cane Villas	N/A	HC 90L-069	Palm Beach	N/A	N/A	Rural Developm	87	20 @ 40 80 @ 60		N/A
Sam Hardee	Citrus Meadows	Citrus Meadows Apts., Ltd.	Bonds GN 1989 Q SAIL 89S-501 HC 91-501C	Manatee	\$5,333,000 \$2,116,567 N/A	Second	FHDC	200	40 @ 60 100 @ 60	7/7/2011	\$2,116,567
Stanley Vandroff	Southwood	N/A	HC 1990L-090	Duval	N/A	N/A	SMG	85	20 @ 40 80 @ 60	9/4/2002	N/A
Steeplechase Apartments II, Ltd.	Steeplechase II	N/A	HC 1996L-072	Marion	N/A	N/A	FHDC	80	15 @ 35 85 @ 60	08/09/16	N/A
The Arlington, LP, Tony King	Arlington	Arlington Brencor, LP	Bonds MR 2004 G HC 2004-502C	Duval	\$11,575,000 N/A	First	AmeriNat	288	100 @ 60	7/14/2011	N/A
Vestcor Development Corporation Steve Frick	Riley Chase	Vestcor Fund XVII, Ltd., Vestcor Partners XVII, Inc.	Bonds MR 1999 L1-L2 HC 2000-510C	Sarasota	\$13,460,000 N/A	First	AmeriNat	312	50 @ 60 100 @ 60	11/9/2009	N/A
We Help CDC	Abidjan Estates	We Help CDC; Dr. D.M. Walker	PLP 2000-027	Palm Beach	\$498,820	N/A	FHFC/SA	N/A	N/A	5/1/2015	\$374,115
White Oak Real Estate Development Paula J. Ryan	Summer Palms (aka Brandon Creek)	Brandon Creek Apartments, Ltd.	Bonds MR 2000 P HC 2000-534C	Hillsborougl	\$15,800,000 N/A	First	FHDC	340	50 @ 60 100 @ 60	1/21/2009	N/A

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien- Position	Servicer/ Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
Whitemark, Inc. Larry White	Woodbridge-Orlando	N/A	Bonds MR 1985 JJ	Orange	\$6,000,000	First	FHDC	168	N/A	6/25/1991	N/A
Worthwhile Development Bryan Townsend	Heritage	Worthwhile Development III Ltd.	Bonds MR 2001 E1-E2 HC 2001-518C	Collier	\$19,710,000 N/A	First	FHDC	320	50 @ 60 100 @ 60	2/22/2011	N/A
Worthwhile Development Bryan Townsend	Nelson Park	Worthwhile Development IV, Ltd., Worthwhile Development IV, Inc.	Bonds MR 2000 A1- A2 HC 2001-522C	Lake	\$16,055,000 N/A	First	FHDC	358	50 @ 60 100 @ 60	2/15/2011	N/A
Worthwhile Development Bryan Townsend	Sarah's Place	Worthwhile Development II, Ltd., Worthwhile Development II, Inc.	Bonds MR 1997 L HC 1999-502C	Lake	\$12,560,000 N/A	First	SMG	330	50 @ 60 100 @ 60	6/23/2010	N/A
Worthwhile Development Eric Bonney	Riverfront	Worthwhile Development, Ltd., Worthwhile Development, Inc.	Bonds MR 1997 A HC 1997L-503	Orange	\$15,625,000 N/A	First	FHFC	356	50 @ 60	7/24/2009	N/A

FHFC Short Sale Report as of 02/15/2024

as of 02/15/2024												
Developer/Contact	Property Name	Owner Entity	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount or HC allocation	Lien- Position	Servicer / Trustee	(\$) Amount Charged Off	Date Charged Off	Units	Set Asides
Empowerment Alliance of SW Florida CDC Dorothy Cook	Esperanza Place	Empowerment Alliance of SW Florida CDC	Empowerment Alliance of SW Florida CDC, Dorothy Cook, Edward Olesky, Fredrick Small, Jeff Barwick, Maria Adame, Michael Jordan, Erin Houck- Toll	PLP 2007-137	Collier	\$376,000	First	FHFC/SA	\$84,461	10/28/2015	N/A	N/A
Enterprise Community Investment, Inc. John Brandenburg/Ron Sagaldo	Richmond Pine	Richmond Pine Limited Partnership	Richmond Pine Limited Partnership	HOME 93HRR-003 HC 93L-100	Miami-Dade	\$2,800,000 N/A	First	SMG	\$1,400,000	1/21/2016	80	20 @ 40 80 @ 60
Florida Non-Profit Services, Inc. Carl Kuehner	Esperanza Place II	Florida Non-Profit Services, Inc.	Florida Non-Profit Services, Inc.; Carl Kuehner; Robert Wolfe; Frank Proto; Harriet Lancaster	PLP09-010P-07	Collier	\$300,000	First	FHFC/SA	\$228,173	4/17/2015	N/A	N/A
Gatehouse Group Marc S. Plonskier	Bayou Crossing	The Gatehouse Group, Inc.	GHG Riverview, Inc., Boston Capital Partners, Marc S. Plonskier, David J. Canepari	SAIL 94S-031	Hillsborough	\$2,600,000	Second	SMG	\$2,285,614	10/17/2011	290	290
Gatehouse Group Marc S. Plonskier	Club Goldenrod II a/k/a Oasis Club	The Gatehouse Group, Inc.	Florida Affordable Housing, Boston Capital Partners, Marc S. Plonskier, David J. Canepari	SAIL 1993-014S HC 94L-023	Orange	\$1,950,000 N/A	Second	SMG	\$1,401,841	10/17/2011	220	100 @ 60

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as of 02/15/2024												
Developer/Contact	Property Name	Owner Entity	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount or HC allocation	Lien- Position	Servicer / Trustee	(\$) Amount Charged Off	Date Charged Off	Units	Set Asides
Gatehouse Group Marc S. Plonskier	Springbrook Commons	The Gatehouse Group, Inc.	Marc S. Plonskier	SAIL 96-001S HC 94L-109	Palm Beach	\$1,880,900 N/A	Second	SMG	\$1,810,982	1/31/2012	144	144
Heritage Partners Jim Kincaid	Bella Grande	Bella Grande, Ltd.	IRella Grande I td. lames Kincaid	SAIL 1994-041 HC 93L-089	Hendry	\$578,355 N/A	Second	FHDC	\$141,116	12/31/2012	30	6 @ 45 24 @ 60
Heritage Partners Jim Kincaid	Edisto Lakes	Edisto Group, Ltd.	1 , , 1	SAIL 1994S-042 HC 1995L-006 HC 1994L-150	Lee	\$2,822,781 N/A	Second	FHDC	\$810,614	10/3/2011	376	20 @ 40 80 @ 60
Kyle's Run Apartments Kyle's Run	Kyle's Run	The Richman Group of Florida, Inc.	The Richman Group of Florida, Inc.	SAIL 95S-044 HC 96L-008	Indian River	\$1,550,000 N/A	Second	SMG	\$550,000	1/8/2013	200	40 @ 40 160 @ 60
Summerset Village, LLC Renee Sandell	Summerset Village	Transom Development, Inc. a/k/a Regency Development Associates, Inc Summerset Village LLC	Transom Development, Inc. a/k/a Regency Development Associates, IncSummerset Village LLC	SAIL 2004-094S HC 2006-511C	St. Johns	\$1,500,000 N/A	Second	SMG	\$750,000	10/25/2013	132	132 @ 60
United Development Communities, Inc. Priscilla H. Barker	UDC-AHRP	United Development Communities, Inc.	N/A	Non-Conforming PLP 2003-048	Broward	\$48,720.00 \$176,412.96	First Second	FHFC	\$48,720 \$176,412	3/14/2012	N/A	N/A
Villas of Capri	Villas of Capri	Read Property Group LLC	N/A	HOME 96DHR-016 HC 96L-504	Collier	\$2,585,000 N/A	Second	AmeriNat	\$2,385,000	7/11/2011	235	235 @ 60
Ward Temple AME Church, Inc.	Ward Temple Villas	Ward Temple AME Church, Inc.	N/A	SAIL 1996-030S	Manatee	\$337,500	Second	AmeriNat	\$231,001	10/15/2001	10	5 @ 50

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Developer/Contact	Property Name	Owner Entity	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount or HC allocation	Lien- Position	Servicer / Trustee	(\$) Amount Charged Off	Date Charged Off	Units	Set Asides
White Oak Real Estate Dev. Corp. Kevin King	0 1	White Oak Real Estate Dev. Corp.	IWhite Oak Real Estate Dev Corn	SAIL 99-060S HC 2000-525C	Lee	\$1,577,726 N/A	Second	SMG	\$827,726	10/25/2013	168	84 @ 50 68 @ 60
Westside Ministries, Inc. Gerald P. Jones	Lundy-Cox Community	Westside Ministries, Inc.	Westside Ministries, Ltd., Willie Jackson, Jerome Sanders, Gerald Jones, Lonnie Stewart, Charles Spencer	PLP 2005-126	Duval	\$500,000	Second	FHFC/SA	\$69,549	10/2/2017	75	N/A

FHFC Other Writeoff Report as of 02/15/2024

as of 02/15/2024												
Developer/Contact	Property Name	Owner Entity	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount or HC allocation	Lien- Position	Servicer / Trustee	(\$) Amount Charged Off	Date Charged Off	Units	Set Asides
Alachua Rural Housing, Inc.	N/A	N/A	N/A	PLP A-06-02-11-08	Alachua	\$209,868	N/A	FHFC	\$5,070	12/30/2002	N/A	N/A
Bruce L. Parker	Sunrise Bay fka Country Lakes	Bruce L. Parker	Country Lakes Apts., Ltd.	SAIL 89-001S HC 90L-016	Polk	\$1,350,000 N/A	Second	FHDC	\$802,138	12/31/2010	18	20 @ 50
Clay County Affordable Housing, Inc.	N/A	N/A	N/A	PLP A-51-04-20-08	Clay	\$204,000	N/A	FHFC	\$614	12/30/2002	N/A	N/A
Columbia Housing, Inc.	N/A	N/A	N/A	PLP A-15-03-22-08	Columbia	\$30,750	N/A	FHFC	\$23,063	12/30/2002	N/A	N/A
Consortium Development, Inc	Richardson Place	Consortium Development Group	The Consortium Development Group Inc., Fernanada M. Jones II, Robert Koch, Kenneth Coyne, Mark Guyer, Steve Chitwood	PLP 2000-041		\$97,177	N/A	FHFC	\$97,177	12/31/2010	N/A	N/A
Farmworkers Assn. Central Florida	N/A	N/A	N/A	PLP A-15-06-58-08		\$400,000	N/A	FHFC	\$151,502	12/30/2002	N/A	N/A
Good Homes of Manasota	Good Homes of Manasota	Good Homes of Manasota	N/A	Nonconforming	Sarasota	\$290,000	N/A	N/A	\$260,000	1/10/2013	6	N/A
Las Villas at Kennilworth	Las Villas at Kennilworth	N/A	N/A	CWHIP/RFP 2006-05	Highlands	\$847,143	Second	SMG	\$475,291	12/8/2011 - 9/1/2016	7	N/A
Lutheran Social Services of North Florida, Inc. James T. Freeman	Supportive Housing - Magnolia Acres	Lutheran Social Services of North Florida, Inc.	Emily Millett, William H. Taylor, Mary Hafner	PLP 2003-061	Leon	\$45,968	N/A	FHFC	\$45,968	12/31/2010	N/A	N/A
Mannausa Development Company Tom Mannausa	Bear Creek	Mannausa Development Company	Bear Creek of Naples, Ltd	SAIL 93S-045 HC 94L-005	Collier	\$1,225,000 N/A	2nd	SMG	\$914,532	6/23/2011	120	120 @ 60

FHFC Other Writeoff Report

as of 02/15/2024												
Developer/Contact	Property Name	Owner Entity	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount or HC allocation	Lien- Position	Servicer / Trustee	(\$) Amount Charged Off	Date Charged Off	Units	Set Asides
Opa-Locha Community Development Corporation Stephanie Williams-Baldwin	Westview Terrace	Opa-Locha Community Development Corporation	Opa-Locha Community Development Corporation, Fred Feneus, Mary Brown, Dave Pemberton, Nashid Sabir, Wilbertt Holloway, Willie Logan	PLP 2000-026	Miami - Dade	\$282,038	N/A	FHFC	\$282,038	12/31/2010	N/A	N/A
Osceola County	Osceola County	Osceola County	N/A	Nonconforming	Osceola	\$200,000	N/A	FHFC	\$127,535	1/31/2008	N/A	N/A
Southlake Community Foundation, Inc. Robert Chapman and William Rutledge	Southlake	Southlake Community Foundation, Inc. Robert Chapman and William Rutledge	N/A	SAIL 1991-020S	Lake	\$2,858,783	Second	FHDC	\$2,858,783	8/17/2001	434	217 @ 60
Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett	S.P.A.R. Share II	Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett	N/A	SAIL 1994-045S	Duval	\$83,300	Second	FHDC	\$34,774	7/29/2008	N/A	N/A
UDC-ARHP Broward	UDC-ARHP Broward	N/A	N/A	PLP 05-093	Broward	\$105,186	Second	FHFC	\$105,186	9/26/2008	N/A	N/A
Universal Truth CDC Rose Mincey	Universal Homes	Universal Truth CDC	Universal Truth CDC	PLP 00-016	Miami-Dade	\$209,173	Second	FHFC	\$14,191	9/23/2011	N/A	100 @ 80
Universal Truth CDC Rose Mincey	Universal Homes	Universal Truth CDC	Universal Truth CDC	PLP 00-016	Miami-Dade	\$209,173	Second	FHFC	\$8,604	9/30/2014	N/A	100 @ 80
Universal Truth CDC Rose Mincey	Universal Homes	Universal Truth CDC	Universal Truth CDC	PLP 00-016	Miami-Dade	\$209,173	Second	FHFC	\$28,782	3/1/2016	N/A	100 @ 80
Westshore Community Development Corp. Ronald T. Rotella	Westshore Landing	Westshore Community Development Corporation, a not-for- profit entity	Ronald T. Rotella, C. Norman S	PLP 2005-114	Hillsborough	\$500,000	Second	FHFC	\$392,225	7/7/2005	N/A	N/A

	FHFC Other Writeoff Report as of 02/15/2024											
Developer/Contact	Property Name	Owner Entity	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount or HC allocation	Lien- Position	Servicer / Trustee	(\$) Amount Charged Off	Date Charged Off	Units	Set Asides
Little Haiti Housing Assoc., Inc. Sam Diller	I Villa Tardin III	Little Haiti Housing Assoc., Inc.	Maria Pascal, Nathaniel Belcher, Eustache Fleurant, Rodriguez Eustache, Sam Diller	PLP 2005-087	Miami-Dade	\$435,450	Second	FHFC/SA	\$218,526	3/1/2016	N/A	N/A
Leland Enterprises, Inc. Ken Dixon	Citrus Glen		Affordable/Citrus Glen Ltd.; Kenneth Dixon	AIL 1993S-013HC 1994L-006	Orange	\$1,670,000 N/A	Second	FHFC/SA	\$920,000	9/2/2020	176	176