

**Florida Housing Finance Corporation
Past Due Report
As of 5/31/2018**

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer/Trustee	Comments
Alden Torch Allison Wadle	Summerlake Apartments	Summerlake Apartments, Ltd.	Alden-GP-FL, LLC; Alison Wadle	SAIL 2000-019S HC 2001-508C	Broward	\$1,100,000 N/A	Second	FHDC	SAIL - Paid property taxes on 6/11/18. 2017-2018 Property taxes are delinquent i/a/o \$1,061.82 through 5/31/18. E-mails sent to borrower 4/02/18, 4/09/18, 4/17/18, 4/23/18, 5/7/18, and 5/15/18.
Alliance Tax Credit I, Limited Partnership Pamela K. Borton	Portillo Apartments	Alliance Tax Credit I, Limited Partnership	Alden Pacific Asset Management LLC. Formerly known as HPC Pacific Asset	HOME 1997HR-004 HC 1997L-051	Hernando	\$539,500 N/A	Second	FHDC/SA	HOME - Loan matured 2/11/18. At the 3/16/18 FHFC Board meeting the loan was approved for a one year extension and document modification is in process.
Alpha and Omega Freedom Ministries, Inc. Lorraine Gillespie	Hannah House	Alpha and Omega Freedom Ministries, Inc.	Alpha and Omega Freedom Ministries, Inc.	SAIL RFP 2008-01-07	Hardee	\$1,577,186	Second	FHFC	SAIL - Past due for T&I payments and R&R payments.
AMR at Pensacola Jim Reeves	Lillian Housing	AMR at Pensacola	AMR at Pensacola Inc.	HOME 1997HR-037	Escambia	\$427,000	Second	SMG/SA	HOME - Loan matured 4/22/18. At the 3/16/2018 FHFC Board meeting the loan was approved for renegotiation and extension. Document modification is in process. Failure to submit copies of monthly statements for T&I and R&R escrow accounts. Several requests have been made to obtain these and developer has not made any attempt to submit the requested statements. Developer will not provide statements. Sent follow up on 10/2/15. No Response. 11/11/15 Sent email to FHFC for Update. 12/23/15 and 2/15/16 a request for updated information was sent to the borrower. Sent follow up reminder to borrower 4/4/16. Sent reminder 7/15/16 and 8/18/16, and 10/4/16, 11/2/16, and 2/9/17. Requested update 5/18/17, 7/14/17, 8/21/17, 10/13/17, 1/11/18, 2/12/18, 3/26/18, and 4/25/18.
Avon Park Housing Development Corp Tracey Rudy	Cornell Colony	Cornell Colony LLC	Cornell Colony, LLC Avon Park Housing Development Corp Martin M Wohl	HOME 2014-404H	Highlands	\$5,103,486	Second	AmeriNat	HOME - Quarterly HOME Compliance Monitoring Fee \$756.00. Quarterly HOME Loan Servicing Fee \$2,424.00
Beneficial Communities LLC Donald W. Paxton	Olive Grove Apartments	Olive Grove Apartments Limited Partnership	Olive Grove Apartments Limited Partnership, Beneficial Olive Grove, LLC and RLI Beneficial Development 9 LLC, as well as Donald W. Paxton and Robert Lomas, Individually.	TCEP 2010-048CX HC 2009-191C	Volusia	\$5,015,000 N/A	Second	FHDC/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Failure to submit 2017 Audited Financials and SR-1 form. Late fee invoice sent out on 05/21/18.
Blue Sky Communities, LLC Shawn Wilson	Wahneta Palms	Wahneta Palms, Ltd	Blue Wahneta M, LLC.; Shawn Wilson	TCEP 2010-028CX HC 2009-147C	Polk	\$3,165,176 N/A	First	FHDC/FHFC	TCEP - Received payment on 6/4/18. Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
Carlisle Development Group Matthew S. Greer	Brownsville Transit Village II	Brownsville Village II, Ltd.	Brownsville Village II, LLC;	TCEP 2009-056X HC 2008-198C	Miami-Dade	\$21,768,500 N/A	Third	FHDC/FHFC	TCEP - Received payment on 6/4/18. Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
Carlisle Development Group Matthew S. Greer Lloyd J. Boggio	Everett Stewart, Sr. Village	Carlisle Group IV, Ltd.	Carlisle Development Group	TCEP 2009-040X ELI 2007-122C HC 2007-122C	Miami-Dade	\$21,768,500 \$765,000 N/A	Fourth	SMG/FHFC	TCEP - Received payment on 6/4/18. Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.

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Carlisle Development Group, cont. Matthew S. Greer Lloyd J. Boggio	Metro Apartments (The Beacon)	Ark Development/ Overtown I, LLC	Carlisle Development Group	TCEP 2009-058X HC 2008-210C	Miami-Dade	\$20,655,000 N/A	Third	SMG/FHFC	TCEP - Received payment on 6/8/18. Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
CEDO Housing Development Corp. Al Gunn	Triple Oaks II a/k/a Omega Villas	CEDO Housing Development Corporation	James Palmer; Inez Holt; Robert Green; Willie Major Jackson; Jerome Showers; Marilyn Anderson	SAIL 2000-107S	Gadsden	\$2,490,000	Second	FHFC/SA	SAIL - Loan matured 12/31/17. Amount drawn is \$2,490,000.00. Owes 2008 SAIL interest i/a/o \$80,688 due 12/31/09, owes 2011 SAIL interest i/a/o \$31,004.95 due 12/31/12, owes 2013 SAIL interest i/a/o \$28,876, owes 2017 SAIL interest i/a/o \$19,730 due 12/31/17. Borrower remains past due for reserves under FHFC obligations, totalling \$40,818.89 through 5/1/18 (FHFC requirements are monthly deposits of \$2,083.33). 1/22/18 Past due notice sent to borrower regarding unpaid 2008, 2011, 2013, and 2017 SAIL interest. Demand letter last sent 5/30/18.
Creative Choice Homes Dilip Barot Yashpal Kakkar	Douglass Square (My Isle)	Creative Choice IV Limited LLC	DSQ Manager, LLC; NB Holdings Management, LLC; Naimisha Barot;	SAIL 1989-84S	Monroe	\$1,290,000	Second	FHDC/SA	SAIL - Loan Matured 2/28/18. Demand letter last sent 5/30/18.
	Mystic Woods I	Creative Choice Homes IX, Ltd.	Yashpal Kakkar; Creative Choice Homes IX, LLC	HOME 1992HH-004-02 HC 1995L-010 HC 1994L-066	Palm Beach	\$300,000 N/A	Second	FHDC/SA	HOME - Loan matured 6/6/17. At the 3/16/18 FHFC Board meeting the loan was approved for a one year extension and document modification is in process.
East Little Havana Community Development Corporation Anita T. Rodriguez-Tejera	Rio Towers	East Little Havana Community Development Corporation	Anita T. Rodriguez-Tejera, Wilfredo Gort, Florentino Almeida, Yunis Segura	HC 90L-031	Miami-Dade	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$9,000. Last contacted the owner on 11/27/2017.
Elderly Housing Development and Operations Corporation Steve Protulis	Mildred & Claude Pepper Towers	EHDOC Pepper Towers, LP	EHDOC Pepper Towers Charitable Corporation ("General Partner"); Elderly Housing Development and Operations Corporation ("EHDOC"); and Steve Protulis	TCEP 2010-026CX TCEP 2011-007CX HC 2009-092C	Miami-Dade	\$2,300,000 N/A	Second	AMERINAT/ FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Failure to submit 2017 Audited Financials and SR-1 form. Late fee invoice sent out on 05/21/18.
Florence Villa Community Development Corporation Nathaniel Birdsong	Ridgewood Apartments	Ridge Winter Haven Ltd.; Florence Villa Community Development	Florence Villa Community Development Corporation, Ridge Winter Haven Ltd., Nathaniel Birdsong	PLP 2007-149	Polk	\$76,358.94	Second	FHFC/SA	PLP - Loan matured on 3/11/14. Demand letter sent monthly, last sent 5/30/18. Amount drawn is \$76,358.94.
Florida Housing Affordability, Inc Joseph J. Savino	Three Fountains	Florida Housing Affordability, Inc	Joseph J. Savino, Mark E. Sturm, Debra Savino, Kyle M. Savino, Andrea M. Savino	FDIC-AHDP	Osceola	NA	NA	FHDC	FDIC - Owes FHFC Administration Fees i/a/o \$25,369.96, including \$12,634.16 for a prior year. Owner indicated they could not pay and FHFC notified servicer to cease monitoring on 8/20/15.
Flynn Development Company Thomas F Flynn	Sunset	Gifford Elderly Housing, LTD.	Flynn Development Company Thomas F Flynn	SAIL 1996S-040 HC 1997-019C	Indian River	\$315,000 N/A	Second	AmeriNat/SA	SAIL - Loan matured on 4/9/2018. At the 3/16/2018 FHFC Board meeting the loan was approved for renegotiation and extension. Document modification is in process.

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Grace and Truth Community Development Bishop Eugene M. Johnson	Grace Manor	Grace and Truth Community Development	Bishop Eugene M. Bishop; Alonza Anderson; Reginald Ansley; Carolyn Laws; William Gaines; Bishop Fred Brown	PLP 2007-142	Duval	\$649,989	First	FHFC/SA	PLP - Loan matured on 6/19/14. Demand letter sent monthly, last sent 5/30/18. Amount drawn: \$649,989.40.
H.A.N.D.S. of Central Florida Jill McReynolds	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	Housing & Neighborhood Development Services of Central Florida, Inc.	HOME 1996HR-005	Seminole	\$1,428,265	Second	AmeriNat/SA	HOME - Loan matured on 5/27/2017. At the 9/22/17 FHFC Board meeting the loan was approved for an extension and document modification is in process.
	Lancaster Villas	Housing & Neighborhood Development Services of Central Florida, Inc.	Housing & Neighborhood Development Services of Central Florida, Inc.	HOME 1996HR-015	Orange	\$964,419	Second	AmeriNat	HOME - 2013 HOME Late Fee \$500 for Failure to provide SR-1. Correspondences sent 7/11/14; 8/22/14; 09/10/14; 10/7/14; 11/7/14, 12/29/14 & 10/2/2015. (Developer - Emily Badger (contact) has indicated that they are refusing to pay this fee. Project will remain on Past Due Report until advised by FHFC that it's ok to waive fee.
Hands for Homes, Inc. Billy G. Jenkins	Crawford Street	Hands for Homes, Inc.	Billy G Jenkins; Carolyn A. Jenkins; Steve Bauer	HOME 1995SHR-002	Osceola	\$503,861	First	FHFC	HOME - Owes permanent loan servicing fee and late fee totalling \$525.00
Heritage Partners Group, Inc. James Kincaid	Royal Palm Lakes	Royal Palm Lakes, Ltd.	Heritage Partners Group II, Inc.; James Kincaid	SAIL 1995-030S HC 1996L-010	Palm Beach	\$389,945 N/A	Second	FHDC/SA	SAIL - Loan matured 6/30/12. FHFC filed Foreclosure complaint with Palm Beach County on 6/26/17. Owes 6 monthly replacement reserve payments of \$700 each and 6 monthly escrow payments of \$1,814.95 each, due 7/31/17 - 12/31/17. Past due Notice sent 1/5/18. Received notification from outside counsel for FHFC that Palm Beach County has filed a foreclosure action on its mortgage.
Housing Authority of the City of Fort Lauderdale Tam English	Dr. Kennedy Homes	Dr. Kennedy Homes, Ltd.	HEF-Kennedy, Inc.	TCEP 2010-029CX TCEP 2011-010CX HC 2009-144C	Broward	\$6,105,000 N/A	Third	SMG/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
	Northwest Gardens I (Alan Apartments)	Northwest Properties I, Ltd.	HEF-Alan, Inc.	TCEP 2009-057X	Broward	\$18,232,500	Third	SMG/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
	Northwest Gardens III	Northwest Properties III, Ltd.	HEF-Sunnyland, Inc.	TCEP 2010-046CX HC 2009-145C	Broward	\$6,275,000 N/A	Third	SMG/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
Housing Independence, Inc. Debbie Schaibly	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	NA	NA	FHDC	FDIC - Past due servicer fees i/a/o \$1,589.60. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
Housing Trust Group LLC Randy Rieger	Veranda Senior Apartments	HTG Veranda Senior GP, LLC	HTG Konover, LLC; Randy Rieger; Matthew Rieger; Ed Cohen	TCEP 2010-052X HC 2009-509C	Miami-Dade	\$9,175,735.37 N/A	N/A	SMG/FHFC	TCEP - Received payment on 6/11/18. Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
Landmark Companies Inc. Robert Saland	Woodside Oaks	Woodside Oaks, Ltd.	Robert Saland; Francisco Rojo; Brian McDonough	TCEP 2010-034CX 2011-015CX HC 2009-180C	Miami-Dade	\$5,850,000 N/A	Second	AMERINAT/ FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.

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Leland Enterprises Ken Dixon	Citrus Glen	Affordable/Citrus Glen Ltd.	Affordable/Citrus Glen, Inc.; Kenneth Dixon	SAIL 1993-013S HC 1994L-006	Orange	\$1,670,000 N/A	Second	FHFC/SA	SAIL - Loan matured 6/28/15. Demand letter sent monthly, last sent 5/30/18. Owes 2014 -2015 SAIL Servicer fees and late charges i/a/o \$10,867.50 due to First Housing Development Corporation. Owes SAIL servicer fees and late charges i/a/o \$1,465.73 due to FHFC. Owes 2015 and 2016 Annual Financial Reporting late fees i/a/o \$1,000.00. On 2/28/18 notice was sent to borrower regarding unpaid fees. HC - Owes FHFC 2016 HC compliance monitoring fees i/a/o \$1,300. Ceased monitoring 3/18/2016.
Maint - Co Services, LLC Gail Curtis	Ivy Chase - Hudson	Maint - Co Services, LLC	Gail W. Curtis	HC 1993L-086	Pasco	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$4,200. Last contacted the owner on 11/27/2017. In foreclosure proceedings. Monitoring ended 12/31/17.
MFK/REVA Development, LLC Don Patterson	Boulevard Art Lofts	REVA Development Corporation	MFK/REVA Development, LLC, REVA Development Corporation; Don Patterson	PLP 2014-002P-09	Broward	\$500,000		FHFC/SA	PLP - Loan matured on 2/18/18. Amount drawn is \$360,314.78
Miami Beach Community Development Corp. Beatrice Cuenca-Barberio	Meridian Place (fka Sunsouth Place)	Miami Beach Community Development Corporation, Inc.	Miami Beach Community Development Corporation, Inc.; Beatriz Cuenca-Barberio; Jack Johnson; Alan Hall; Eileen Reilly; Denis Russ	DEMO 2001/08-006HL	Miami-Dade	\$1,000,000	Second	FHFC	DEMO - Replacement reserves is underfunded. Balance s/b \$72,520.00 as of 12/31/17. The actual balance is \$24,741.10. Received C/O 7/13. Monthly deposits of \$1,480 should have been deposited into the replacement reserve account beginning 8/2013. Borrower has indicated they will begin making deposits once "the project is in full operation".
	The Allen	MBCDC: The Allen LLC	Miami Beach Community Development Corporation, Inc.; Beatriz Cuenca-Barberio; Alan Hall; Donna Gunther; Cornell Crews; Jo Asmundsson; Tamra Sheffman	EHCL 2008-002E	Miami-Dade	\$750,000	Third	FHDC	EHCL - Owes \$10,584 plus a 5% late charge of \$529.20 for the annual EHCL sinking fund due 8/31/13.
	Villa Maria Apts	Miami Beach Community Development Corporation, Inc.	Miami Beach Community Development Corporation, Inc.; Beatriz Cuenca-Barberio; Jack Johnson; Alan Hall; Eileen Reilly; Denis Russ	SHADP 2007-009FHSH	Miami-Dade	\$2,000,000	Second	FHFC	SHADP - Replacement reserves is underfunded. Balance s/b \$63,090.49 as of 12/31/17. The actual balance as of 12/31/17 is \$10,791.35
Neighborhood Housing Foundation, Inc. Steve Blazekovic	Liberty City Homes	Neighborhood Housing Foundation, Inc.	Neighborhood Housing Foundation, Inc.; Steve Blazekovic	PLP 2013-006P-09	Miami-Dade	\$250,000	First	FHFC/SA	PLP - Loan matured 1/8/18. Amount drawn is \$8,879.00. At the 5/4/18 FHFC Board meeting the loan was approved for a one year extension and document modification is in process.

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North Florida Educational Development Corp. Carolyn Ford	Lanier Oaks	North Florida Educational Development Corp.	North Florida Educational Development Corp.; Carolyn Ford; Tonjii Wiggins McGriff; Ora Green; Clarence Lewis; Sarah Figgers; Lizzie Thomas; Elvelia Merjivar	SAIL 1998-049S	Gadsden	\$1,430,000	First	FHFC/SA	SAIL - Received partial payment for replacement reserves on 5/7/18. Loan matured 12/15/15. Demand letter sent monthly, last sent 5/30/18. Borrower non-responsive. Failure to submit 2003-2016 Audited Financial Statements and SAIL Cash Flow Reporting Forms. Owes \$500 SAIL Late Filing Fee for 2007-2016. Owes 2004-2017 Servicing fees i/a/o \$66,498.50 plus late charges of \$2,999.45. On 3/1/18 notice was sent to borrower regarding unpaid fees. Owes replacement reserves i/a/o \$366.67 for April and May 2018.
NRP Group J. David Heller	Magnolia Gardens	Magnolia Gardens I, Ltd.	NRP Group, LLC; Tanner, Andrew N.; Waller, Erick; Brown, Taylor; Outcalt, Kenneth W.; Currall, George	TCEP 2010-024CX TCEP 2011-005CX HC 2009-162C	Hernando	\$2,634,026 N/A	Third	SMG/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Failure to submit 2017 Audited Financials and SR-1 form. Late fee invoice sent out on 05/21/18.
NuRock Development Group, Inc. Robert G. Hoskins	Town Park Crossing	Town Park Crossing, LP	NuRock Development Group, Inc.; Robert G. Hoskins; Robby Block; NuRock Acquisitions FL, LLC	TCEP 2010-038CX HC 2009-255C	Broward	\$4,000,000 N/A	Second	SMG/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
Ocala Leased Housing Corporation, Inc. Brownell Barnard	Magnolia Walk II	Magnolia Walk Apartments II, Ltd.	Magnolia Walk Apartments II, Inc.; Brownell Barnard; Howard L. Gunn; Gwendolyn B Dawson; Denise Leavings; Eddy Beard; Rose Jenkins; Elnora Mitchell; Anna Thomas	SAIL 2002-159CS HC 2002-159CS	Marion	\$1,000,000 N/A	Second	FHDC	SAIL - Per statements received from the borrower through 3/31/18, T&I escrow deposits are past due approximately \$44,817.00. Last reminder email sent 5/15/18.
Pines Apartments of Palm Bay, LLC Jeffery W. Wells	Pines	Pines Apartments of Palm Bay, LLC	Jeffery W. Wells, Teeraporn W. Wells	FDIC-AHDP	Brevard	N/A	N/A	FHDC	FDIC - Past due servicer fees i/a/o \$16,982.28. Invoice sent 2/13/14. Reminder Notice sent 3/26/14. Past Due Notices sent 4/17/14, 5/5/14, and 7/23/14. Removed from MOU on 11/24/14 and we have ceased monitoring.
Read Property Group LLC Josh Ostreicher	Villas of Capri	Capri K TIC LLC Capri W TIC LLC	Read Property Group LLC Josh Ostreicher	HC & HOME Qualified Project Period Compliance Monitoring LURA in place	Collier	\$2,585,000	PAID IN FULL	AmeriNat	HOME - Quarterly HOME Compliance Monitoring Fee \$45.00
Real Estate Management, LLC Richard Willie	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	FHDC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
	Lloyd House (VBL II)	Lloyd House, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	FHDC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their 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, LLC	FDIC-AHDP	Escambia	N/A	N/A	FHDC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
Reliant Group Hans Juhle	Woodbury aka Eden Pointe	Eden Pointe LLC	Caskie Collet, Justin Albright, Hans Juhle	HC 1994L-092	Manatee	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$13,200. Last contacted the owner on 11/28/2017.
Replacement GP Florida LLC Brian Myers	Brownsville Transit Village III	Brownsville Village III, Ltd.	Replacement BTV 3 GP, LLC	TCEP 2010-047CX HC 2009-148C	Miami-Dade	\$5,850,000 N/A	Second	FHDC/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Failure to submit 2017 Audited Financials and SR-1 form. Late fee invoice sent out on 05/21/18.

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Replacement GP Florida LLC, cont. Brian Myers	Brownsville Transit Village IV	Brownsville Village IV, Ltd.	Replacement BTV GP, LLC	TCEP 2010-032CX TCEP 2011-013CX HC 2009-149C	Miami-Dade	\$5,850,000 N/A	Second	FHDC/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Failure to submit 2017 Audited Financials and SR-1 form. Late fee invoice sent out on 05/21/18.
Richman Group Kristin Miller	Fort King Colony Apartments	Fort King Colony, Ltd.	Richard P. Richman; Kristin M. Miller; David A. Salzman; Brian P. Myers; William T. Fabbri;	TCEP 2010-039X HC 2009-261C HC 2009-506C	Pasco	\$11,993,955 N/A	Second	FHDC/FHFC	TCEP - Owes \$250 late fee for Failure to submit 2017 Audited Financials and SR-1 form by 4/30/18. Late fee invoice sent out on 05/21/18.
Roundstone Development LLC Clifton E Phillips	The Lodges at Pinellas Park	RST Lodges at Pinellas Park, LP	RST Lodges at Pinellas Park, LLC; Roundstone Development, LLC; Clifton E. Phillips; Tacco Financial, Inc.; Realty Advisors, LLC	TCEP 2010-023CX 2011-004CX HC 2009-097C	Pinellas	\$3,120,000 N/A	Second	FHDC	TCEP - Owes 1 monthly servicing fee i/a/o \$1,153.59 due 4/30/18 plus a late charge of \$57.68. Past due notice sent 5/21/18. Failure to submit 2017 Audited Financials and SR-1 form. Late fee invoice sent out on 05/21/18.
Southport Financial Services Inc. J David Page	Seminole Gardens	SP SG Apartments LLC	SP SG Apartments LLC SP SG Manager LLC SP AND MS LLC Southport Development, Inc. d/b/a Southport Development Services, Inc. J David Page	MMRB - 2016 Series G1-G2 SAIL 2016-179S ELI 2016-179SELI HC - 2016-502C	Seminole	\$5,850,000 \$2,800,000 \$536,500 N/A	First Second Third	AmeriNat	MMRB - Past due invoice for Semi-annual BOND Compliance Monitoring Fee \$1,542 (TTEE - REGIONS).
St. Thomas Properties, LLC Daniel Gessner	Cinnamon Cove	St. Thomas Properties, LLC	Daniel Gessner	HC 1992L-058	Hillsborough	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$10,800. Last contacted the owner on 11/28/2017.
TBD	Creekside Apartments	TBD	TBD	FDIC-AHDP	Escambia	N/A	N/A	SMG	FDIC - Received payment on 6/1/18. Owes FHFC Administration Fees i/a/o \$868.10. Per an email 3/9/2018, the property has been sold and payment will be forthcoming. Per J. Peterson on 3/9/2018, nothing found yet in official records yet. Compliance is researching ownership status.
Volunteers of America of Florida, Inc. Janet M. Stringfellow	Pensacola Veteran Housing	VoA of FL - Pensacola Veterans, Inc	Janet M. Stringfellow; Thomas Turnbull; Carol Moore; John Moreland; David Houssian	SAIL 2008-01-02R	Escambia	\$850,000	Second	FHDC	SAIL - Owes 1 monthly Replacement Reserve payment of \$645.83, and 1 monthly Escrow payment of \$743.31 both due on 4/30/18. Past due notice sent on 5/8/18.
	Lake City Cabins for Veterans	Volunteers of America of Florida, Inc.	Janet M. Stringfellow; Edwin A. Shepherdson; Alex Bueno; Helen Gutierrez; David Houssian; Stephen Tabano, Kristin Andersen; Dr. Maurice Harvey; Allison Tutwiler; Melody Evans; Thomas Goodwin; Harold T. Kitchings, Jr.; Steven Kent Runyon	SAIL 2008-01-03R	Columbia	\$1,600,000	First	FHDC	SAIL - Owes 1 monthly Replacement Reserve payment of \$1,206.59, and 1 monthly Escrow payment of \$400.33 both due on 4/30/18. Past due notice sent on 5/8/18.

**Florida Housing Finance Corp.
Insurance Deficiency Report
as of 05/31/2018**

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
Ability Housing of Northeast Florida, Inc. Reginald N. Fullwood	Mayfair Village	Ability Mayfair II, LLC; Ability Mayfair II MM, LLC; Ability Housing, Inc.; Shannon L. Nazworth; Gregory E. Matovina; Daniel T. Scheuble; John D. Orange, Jr.	HOME 2009-121CH/10-012CHX TCEP RFP 2010-04	Duval	\$4,000,000 \$2,485,000	First Second	FHDC	Property	5/1/2019	\$11,019,759	\$10,000	\$0	Mayfair Village not indicated on certificates. Statement of values, Named Storm limit, Ordinance or Law, Sinkhole Coverage, and policies have been requested.
Affordable Housing Development Fund, Inc. Brian Brooks	La Estancia Apartments	Wimauma Community, Ltd.; AHDF-Wimauma G/P LLC; Brian D Brooks; Perry G Harenda	SAIL 1995-036S	Hillsborough	\$1,092,207	Second	FHDC	Property	10/23/2018	\$491,775,198	\$10,000	\$0	Policies have been requested.
American Agape Foundation, Inc. Michael R. Goodwin	Lake Forest (Wood Forest II)	Agape Lake Forest, Inc.; Michael R Goodwin; Jim Condit; Sherry Mitchell; Natasha Winfield; James Shipley	MMRB 2001G	Volusia	\$10,620,000	First	FHDC	Property	11/1/2018	\$240,000,000	\$10,000	\$5,000	Exceeds Property Deductible. Shared Limit Policy; the total values for the portfolio are \$469,707,772 loss limit (Shared) is \$240,000,000; Policies, Statement of Values, and Flood Determinations requested.
American Community Developers, Inc. Gerald A. Krueger	Sutton Place	American Community Developers, Inc. Sutton Place 2008 LLC	TCAP RFP 2009-04/2009-043CTX TCEP RFP 2009-04/2009-043CTX	Marion	\$1,040,000 \$9,252,114	Second Fourth	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. SOV LIMITS / GEOGRAPHIC DISPERSION - \$936,329,150 TIV with \$100,000,000 limit based on 2017-18 policy info.. Low Florida exposure, high Michigan exposure. Current PML study requested.
American Opportunity for Housing, Inc. John Condit	Greenview Manor	American Opportunity for Housing, Inc. Greenview Manor LP AOH-Greenview Manor GP, Inc	BOND SERIES 2007 K	Pinellas	\$1,945,000	First	AmeriNat	Property Terrorism	05/12/2019 05/01/2019	\$2,691,053 \$1,920,000	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guideline: Property policy as well as Stand-alone Boiler and Terrorism policies 1. Business Income needs increased on both policies. Compliance notification provided 05/24/18 & 05/31/18.
AMR of Pensacola James J. Reeves	Lillian Housing	AMR at Pensacola Inc.	HOME 1997HR-037	Escambia	\$427,000	Second	SMG	Workers Comp	2/19/2016	\$500,000	\$0	\$0	Failure to provide proof of workers comp coverage.
Atlantic Housing Partners, L.L.L.P. Tricia Doody	Marbella Cove Apartments	Marbella Cove II, LLLP; Marbella Cove II Managers LLC; AHG-GP Member, LLC; Alan H Ginsburg; Paul M Missigman; Tricia Doody	SAIL 2008-256S SAIL HC 2007-528C/2008-256S	Orange	\$4,500,000 N/A	Third	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
Atlantic Housing Partners, L.L.L.P. Tricia Doody	Fountains at Falkenburg II	Fountains at Falkenburg II, L.L.L.P.; SAS Fountains at Falkenburg II Managers, L.L.C.; Southern Affordable Services, Inc.; Scott D. Clark; Thomas C. Shaw; David J. Ross; Jay P. Brock	TCAP 2009-028CT/10-001CT HOME/TCAP RFP 2009-03	Hillsborough	\$6,484,100 \$115,900	First First	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Spring Lake Cove I	Spring Lake Cove, LLLP; Spring Lake Cove Managers LLC; Tricia Doody; Paul M Missigman	SAIL 2007-141S SAIL HC 2007-533C	Lake	\$5,000,000 N/A	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
Avon Park Housing Authority Larry Shoeman Judd K. Roth Real Estate Development Judd K. Roth	Lakeside Park I	Lakeside Park I, LLC; Avon Park Housing Development Corporation; Tracey Rudy	SAIL 2008-01-06R	Highlands	\$760,000	First	FHDC	Property Liability	5/1/2019 5/1/2019	\$22,463,553	\$5,000 N/A	\$0 \$0	Self Insured Funds- Financials requested. Liability does not include an Umbrella. Statement of values, sinkhole coverage, Terrorism Checklist, current flood determinations, and policies have been requested. Certificates are not signed.

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
Banc of America CDC Opa Locka CDC Gonzalo De Ramon	Aswan Village	Aswan Village Associates, LLC; HK Aswan, LLC; Andrew P. Burnes	SAIL 2003-026S SAIL HC 2004-506C	Miami-Dade	\$2,000,000 N/A	Second	FHDC	Property Liability	5/15/2019 5/15/2019	\$14,942,524 \$1,000,000	\$5,000 N/A	\$0	Liability certificate does not include Umbrella. FHFC not indicated as additional insured. Property certificate did not indicate FHFC as a loss payee. Named Storm limits and Ordinance or Law limits were low. Copies of policies have been requested.
Biscayne Housing Group Joel L. Tabas	Bonita Cove	Bonita Cove, LLC; Joel L. Tabas	HOME 2009-077CH TCEP RFP 10-01/10-041CHX/ 2011-021CH	Miami-Dade	\$4,000,000 \$2,411,314	First Second	FHDC	Property	3/1/2019	\$8,114,353	\$5,000	\$0	Flood Determinations and copies of policies have been requested.
	Casa Matias	MCR Apts I, LLC; Joel L. Tabas	HOME 2009-076CH TCEP RFP 2010-04 / 2010-030CHX / 2011-011CHX)	Miami-Dade	\$4,000,000 \$3,958,579	First Second	FHDC	Property	1/30/2019	\$13,248,321	\$5,000	\$0	All policies have been requested.
	Labre Place	350 NW LLC; Joel L. Tabas	SAIL 2006-074CS TCEP 2009-063CTX	Miami-Dade	\$4,000,000 \$19,188,358	First First	FHDC	Property	4/1/2019	\$11,924,114	\$5,000	\$0	Statement of Values, current flood determinations, certificates to indicate FHFC, and polices have all been requested.
Brannon Group LC & Company D. Reid Brannon	The Keys I&II The Keys III	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL 1993HRR-021 SAIL 1993HRR-022	Miami-Dade	\$1,481,200 \$1,481,200	Second Second	FHDC	Property	4/26/2019	\$9,036,139	\$5,000	\$0	30 day notice of cancellation, sinkhole coverage, flood determinations, statement of values, named storm limit, and policies have been requested.
Broward County Housing Authority Ann Deibert	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	TCEP 2009-056X HC 2008-198C	04/10/2018 04/10/2018	\$2,650,000 \$1,000,000	\$2,500	\$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.
Brownsville Village III Development, LLC Matthew Greer	Brownsville Transit Village III Brownsville Transit Village IV	Brownsville Village III, Ltd. Brownsville Village IV, Ltd.	TCEP 4444-148C/2010-047CX TCEP RFP 2010-04; 2010-14 / 2009-149C / 2010-032CX / 2011-013CX	Miami-Dade	\$5,850,000 \$5,850,000	Second Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000.Statement of values for each building, current flood determinations, and policies have been requested.
Carlisle Development Group Lloyd J. Boggio Matthew S. Greer Chad Feldman	Summerlake Apartments, Ltd.	Summerlake Apartments, Ltd.; Alden-GP-FL, LLC; Alison Wadle	SAIL 2000-019S	Broward	\$11,000,000	Second	FHDC	Property	11/5/2018	\$150,000,000	\$25,000	\$0	All policies have been received without Named Insured Endorsement and FHFC is not named on policies as mortgagee/loss payee/additional insured.
Catholic Charities Housing, Inc. Frank V. Murphy III	Pinellas Hope II Apartments	Catholic Charities Housing, Inc.; Frank V Murphy; John Dufek; Mark Dufva; James J Wayne	SAIL RFP 2008-01-01	Pinellas	\$3,000,000	First	FHDC	Property Liability	04/10/2019 04/10/2019	\$5,175,000 \$1,000,000	\$5,000	\$0	Self Insured Fund Catholic Mutual Relief. Policies, and Statement of values have been requested.
CED Companies Tricia Doody	Brentwood Club on Millenia Blvd.	Brentwood Club on Millenia Blvd. Partners, Ltd.; CED Capital Holdings 2001 E, L.L.C.; Brian Spear; Edward J. Kleiman	MMRB 2002 A 1&2	Orange	\$14,045,000	First	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with a loss limit of \$100,000,000. Ordinance or Law Limit is low, flood determinations, statement of values, and policies have been requested.
	Bridgewater Club	Bridgewater Club Partners, Ltd.; CED Bridgewater LLC; Edward Kleiman; Brian Spear;	MMRB 2002 L 1&2 HC 2002-525C	Hernando	\$9,620,000 N/A	First	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Brittany Bay	Brittany Bay Partners, Ltd; CED Capital Holdings 2000 Y, LLC; Brian Spear; Edward Kleiman	HOME 2001HR-120 HC 2002-518C	Collier	\$1,780,000 N/A	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.

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
CED Companies, cont. Tricia Doody	Cambridge Cove	Cambridge Club Partners, Ltd.; CED Capital Holdings 2000 AB, L.L.C.; Edward J. Kleiman; Brian Spear	SAIL 2001-078S	Polk	\$1,160,000	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Hammock Harbor I	Hammock Harbor, L.L.L.P.; Hammock Harbor I Managers, L.L.C.; Tricia Doody; Paul M. Missigman	TCAP RFP 09-03/2009-029CT HOME/TCAP RFP 09-03/2009-029CT	Brevard	\$6,750,082 \$115,900	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Harbor Cove	University Cove Partners, Ltd.; CED Capital Holdings 2000 K, LLC; CED Capital Holdings XVI, Ltd; CED Capital Holdings XI, Inc.; CED Construction Services, Inc.; Alan H. Ginsburg; Brian Spear; Edward J. Kleiman	SAIL 2002-031S HC 2002-517C	Alachua	\$4,500,000 N/A	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Howell Branch Cove	Howell Branch Cove Ltd.; Howell Branch Cove I Managers, L.L.C.; Howell Branch NP GP, L.L.C.; Tricia Doody; Paul M. Missigman; Housing & Neighborhood Development Services of Central Florida, Inc.; Jeff Stuart; Gerald A. Smith; Evie Serrano; Robert Biggers; Margarita Hernandez; Frankie Elliot; Armando Tautiva	TCEP 2009-247C/2010-014CX	Seminole	\$2,800,000	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Hunter's Run Apartments Phase I	Hunters Run Partners, Ltd.; CED Capital Holdings 2002 F, LLC; Brian Spear; Edward Kleiman	SAIL 2003-150S	Hillsborough	\$2,000,000	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Lakeside Pointe Note 1 Harris Cove Lakeside Pointe Note 2 Harris Cove	Harris Cove Partners, Ltd; CED Capital Holdings 2004 P LLC; Brian Spear; Edward Kleiman	SAIL 2004-121S SAIL 2005-073S	Lake	\$1,500,000 \$1,500,000	Second Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Lee Vista Club	Lee Vista Club Partners, Ltd.; CED Capital Holdings 2003 S, L.L.C.; Brian Spear; Edward J. Kleiman	SAIL 2003-072BS HC 2004-507C	Orange	\$2,000,000 N/A	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with a loss limit of \$100,000,000. Ordinance or Law Limit is low, flood determinations, statement of values, and policies have been requested.
	Nassau Club Note 1 Nassau Club Note 2	Nassau Club Partners, Ltd.; CED Capital Holdings 2003 W, L.L.C.; Edward J. Kleiman; Brian Spear	SAIL 2004-120S SAIL 2005-070S SAIL HC 2005-506C	Nassau	\$2,000,000 \$1,000,000 N/A	Second Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Ponce Harbor	Ponce Harbor Partners, Ltd.; CED Capital Holdings 2000 I, L.L.C.; Edward J. Kleiman; Brian Spear	HOME 2001-086H	St Johns	\$2,000,000	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.

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
CED Companies, cont. Tricia Doody	St. Andrews Pointe Apts (aka The Cove)	The Cove at St. Andrews Partners, Ltd.; CED Capital Holdings 2002 MM, L.L.C.; Brian Spear; Edward J. Kleiman	MMRB 2003E 1&2 SAIL 2002 - 079BS HC 2002-548C	St. Lucie	\$8,815,000 \$1,500,000 N/A	First Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	Stuart Pointe	Stuart Pointe Partners, Ltd.; CED Stuart Pointe, L.L.C.; Edward J. Kleiman; Brian Spear	MMRB 2003 B 1&3	Martin	\$10,100,000	First	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
	The Cove at Lady Lake, Note 1 The Cove at Lady Lake, Note 2	Cove at Lady Lake Partners, Ltd., CED Capital Holdings 2004 K LLC; Brian Spear; Edward Kleiman	SAIL 2004-138S SAIL 2005-068S HC 2005-512C	Lake	\$1,500,000 \$1,500,000 N/A	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
Central Florida H.A.N.D.S Jill McReynolds	Pebble Creek	Housing & Neighborhood Development Services of Central Florida, Inc.; Jeff Stuart; Gerald A. Smith; Evie Serrano; Robert Biggers; Margarita Hernandez; Frankie Elliot	HOME 1992HR-011	Osceola	\$678,500	First	FHDC	Property	3/9/2019	\$4,078,800	\$10,000	\$0	30 day notice of cancellation, terrorism checklist, flood determinations, sinkhole, statement of values, and policies have all been requested.
Centro Campesino-Farmworker Center, Inc. John Martinez	Palm Villas	Centro Campesino-Farmworker Center, Inc.; Ana Castilla; Melanie Garman; Thomas Dorsey; Marco Tejada; Keisha Clayton; Ed Duarte; Francisco Escalante, Esq.; Enrique Villaronga; Gerardo Ramos	HOME 95L-016/94DRHR-005	Miami-Dade	\$1,210,657	First	FHDC	Property	3/16/2019	\$6,376,625	\$5,000	\$0	Acord 28 to be completed in full. Statement of Values; and policies have been requested.
Community Equity Investments, Inc. Robin Kingry	Townsend Terrace	Community Enterprise Investments, Inc.; David Hawkins; Marie Young; Samuel Horton; William Byrd; Connie Hendrix; Percy L Goodman Jr.	HOME 2004-005H	Escambia	\$264,000	Second	FHDC	Liability	6/11/2018	\$1,000,000	\$0	\$0	Liability limits do not meet requirements. Aggregate is only \$1,000,000. FHFC is not indicated as additional insured.
Community Housing Partners Corporation of Florida Jeffrey Reed	Atlantic Pines	Janaka Casper; Jeffrey K. Reed; John Randolph; Andy Hall; Susan Sisk; Ana Castilla	SAIL 90S-002; SL93-01	Monroe	\$612,882	First	FHDC	Property	6/1/2018	\$100,000,000	10,000	\$0	Shared Limit Policy with a loss limit of \$100,000,000. Current flood determinations; and policies have been requested for file.
Complete Property Development Corp. Joseph Crossen	Ballet Villages II	Ballet Villages II LP; Ballet Villages Development Corporation; Joseph F. Crossen; Lyle Howland	HOME 1995HR-012	Palm Beach	\$942,994	First	FHDC	Property	4/15/2019	\$1,048,500	\$5,000	\$0	Acord 28 requested with 30 day notice of cancellation, Sinkhole; Named Storm limit, Business Income, statement of values, terrorism; and policies have all been requested.
	Grove Pointe	Grove Pointe Limited Partnership; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2016-324S	Hillsborough	\$2,250,000	Third	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$100,000,000. Requested statement of values for the property, and policies.

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
Complete Property Development Corp., cont. Joseph Crossen	Mirabella Apartments	Mirabella I Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	TCAP RFP2009-03/2009-030C HOME/TCAP RFP9-03/9-030CT	Miami-Dade	\$7,384,100 \$115,900	Second Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Vista Del Lago	Vista Del Lago, Ltd; Vista Del Lago Development Corp; Joseph F. Crossen; Lyle Howland	SAIL 1995-011S HC 1996L 007	Palm Beach	\$600,000 N/A	Second	FHDC	Property	4/15/2019	\$5,800,766	\$5,000	\$0	Acord 28, 30 day notice of cancellation, Terrorism, Business income, Named storm, statement of values, flood determinations, and policies have been requested.
Cornerstone Group Development LLC Jorge Lopez	Alhambra Cove (Note 1) Alhambra Cove (Note 2)	Alhambra Cove Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2004-059S SAIL 2005-118S HC 2005-502C	Miami-Dade	\$2,000,000 \$1,000,000 N/A	Second Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Bonita Pointe Apartments	Bonita Pointe Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2003-049S HC 2003-523C	Miami-Dade	\$2,000,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Heron Pointe Apartments	Heron Pointe, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 1999-083S HC 1998-501C	Broward	\$2,000,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Hibiscus Pointe	Hibiscus Pointe Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2002-108BS HC 2003-521C	Miami-Dade	\$2,000,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Indian Trace	Indian Trace Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2002-042S HC 2002-531C SAIL ELI 2011-05-13R	Palm Beach	\$2,000,000 N/A \$2,475,000	Second Fourth	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.

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
Cornerstone Group Development LLC, cont. Jorge Lopez	Laguna Pointe Apartments	Laguna Pointe Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2002-038S HC 2002-526C	Broward	\$2,000,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Marbrisa Apartments	Marbrisa Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2000-045S HC 2000-536C	Miami-Dade	\$2,500,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Monterey Pointe	Monterey Pointe Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2001-017S HC 2001-525C	Miami-Dade	\$2,500,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Pointe at Banyan Trails	Banyan Pointe Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2000-044S HC 2000-540C	Broward	\$2,500,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Sanctuary Cove Apartments	Sanctuary Cove Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2003-043S HC 2003-525C	Broward	\$2,000,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	St. Croix Apartments	St. Croix Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	SAIL 2002-034S HC 2002-528C	Broward	\$2,000,000 N/A	Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.
	Sunset Pointe Apartments	Sunset Pointe Associates, Ltd.; Cornerstone Group Development, LLC; JL Holding Corp.; M3, Inc.; Bruce Adams; Mara S. Mades; Jorge & Awilda TBE Lopez; Leon J. Wolfe	HOME 2016-107H VIABILITY 2017-286V	Miami-Dade	\$4,346,000 \$625,000	Third Second	FHDC	Property	4/30/2019	\$100,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested statement of values, and policies.

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
Cornerstone Group Development, LLC, cont. Mara S. Mades	Bernwood Trace	Cornerstone Group Development, LLC Cornerstone Group Development Corp	SAIL - RFP 2010-16-01	Lee	\$4,875,000	First	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Centerra	Cornerstone Group Development, LLC Cornerstone Group Development Corp	BOND 2017 -Series E-1 HOME 2015-110 / 2016-104H	Miami-Dade	\$6,300,000 \$5,304,000	First Second	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Coquina Place	Cornerstone Group Development, LLC Cornerstone Group Development Corp Coquina Place Associates, LTD. Brookstone Coquina Place, LLC	BOND 2015 SERIES K-1 & K-2 SAIL 2014-103/2014-318S ELI 2014-103/2014-318S	Miami-Dade	\$10,000,000 \$2,592,000 \$750,000	First Second Third	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Eagle Pointe Apartments	Cornerstone Group Development, LLC Cornerstone Group Development Corp Eagle Pointe Associates, LTD. Cornerstone Eagle Pointe, LLC Stuart I Meyers Family Partnership, LTD	SAIL 2004-061S	Broward	\$1,295,000	Third	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Edge at Town Center (fka Logan's Pointe)	Cornerstone Group Development, LLC Cornerstone Group Development Corp Logan's Pointe Associates, LTD The Cornerstone Group JL Holding Corp	SAIL ELI RFP 2010-16-03 SAIL ELI RFP 2011-05-02R	Duval	\$1,875,000 \$900,000	Third Fourth	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Golden Lakes	Cornerstone Group Development, LLC Cornerstone Group Development Corp	SAIL 1997-038S	Miami-Dade	\$2,590,000	Second	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Harbour Cove	Cornerstone Group Development, LLC Cornerstone Group Development Corp	SAIL 2003-040S	Broward	\$2,000,000	Second	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Pelican Cove	Cornerstone Group Development, LLC Cornerstone Group Development Corp	BOND 2014 D-1 & D2 HOME 2013-010 / 2014-299H	Miami-Dade	\$11,900,000 \$2,450,000	First Second	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Portofino	Cornerstone Group Development, LLC Cornerstone Group Development Corp	SAIL 2004-057S SAIL 2012-04-07R SAIL 2011-05-19R	Palm Beach	\$3,000,000.00 \$2,475,000.00 \$1,125,000.00	Second Third Fourth	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	The Village Apartments Phase I	Cornerstone Group Development, LLC Cornerstone Group Development Corp	SAIL 2014-111 / 2014-422S ELI 2014-111 / 2014-422S	Miami-Dade	\$5,000,000 \$636,500	Second Third	AmeriNat	Property	4/30/2019	\$100,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
Creative Choice Homes, Inc. Yashpal Kakkar	Douglass Square(My Isle)	Creative Choice IV Limited LLC	SAIL 1989-84S	Monroe	\$1,290,000	Third	FHDC	Property	5/8/2019	\$2,831,656	\$25,000	\$0	FHFC not listed as loss payee on Acord. 30 day notice of cancellation, terrorism checklist, sinkhole coverage, flood determinations, statement of values, and policies have been requested.

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
Creative Choice Homes, Inc., cont. Yashpal Kakkar	Mystic Woods I	Creative Choice Homes IX, Ltd.	HOME 92HH-004-R2 HC 1995L 010	Palm Beach	\$300,000 N/A	Second	FHDC	Property	5/8/2019	\$3,376,265	\$25,000	\$0	FHFC not listed as loss payee on Acord. 30 day notice of cancellation, terrorism checklist, sinkhole coverage, flood determinations, statement of values, and policies have been requested.
	Peacock Run	Creative Choice Homes XX, Ltd.	SAIL ELI 2010-16-19R	St. Lucie	\$1,050,000	Third	FHDC	Property	5/8/2019	\$17,653,412	\$25,000	\$0	FHFC not listed as loss payee on Acord. 30 day notice of cancellation, terrorism checklist, sinkhole coverage, flood determinations, statement of values, and policies have been requested.
	Preserve at Oslo (Woods of Vero Beach)	Creative Choice Homes XVI, LP	SAIL ELI RFP 2010-16-28	Indian River	\$675,000	Third	FHDC	Property	5/8/2019	\$10,739,818	\$25,000	\$0	FHFC not listed as loss payee on Acord. 30 day notice of cancellation, terrorism checklist, sinkhole coverage, flood determinations, statement of values, and policies have been requested.
	The Gardens	Creative Choice Homes II, Ltd.; Creative Choice Homes Inc.; Yash Pal Kakkar; Creative Choice Homes II, LLC; Dilip Barot	HOME 92-HR-009	Miami-Dade	\$4,887,091	Second	FHDC	Property	4/1/2019	\$32,478,167	\$10,000	\$0	Part of a Shared Limit Policy with \$78,000,000 loss limit. Statement of values, and policies have been requested. Liability coverage confirming if Assault & Battery coverage provided.
Cypress Lake Apartments, Ltd. Steven M. Leaffer	Cypress Lake	Cypress Lake Apartments Ltd.; Cypress Lake Management Company, Inc.; Steven M. Leaffer; William S. O'Connell; Richard Pierce; Peter F. O'Connell; Keith M. Pockross	MMRB 2002 M HC 1993L-022	Hillsborough	\$6,700,000 N/A	First	FHDC	Property	3/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy. 30 day notice of cancellation, statement of values, Current flood determinations, and policies have been requested. Named Storm \$20,000,000 Sublimit in Florida; \$33,814,457 is total in Florida. Named Storm Inadequate.
DDA Development, LLC Bowen A. Arnold	The Graham at Gracepoint	The Graham at Gracepoint, LLC; Bowen A. Arnold; John M. Schilling; Joseph Rutherford	SAIL 2015-140CS	Hillsborough	\$4,500,000	First	FHDC	Property	3/20/2019	\$11,000,000	\$10,000	\$0	Automobile coverage, additional insured, current flood determinations, and policies have been requested.
Diocese of Palm Beach Richard Murphy	Villa Seton	Villa Seton Inc., Catholic Charities of the Diocese of Palm Beach, Inc.,	HOME 2003-008H	St. Lucie	\$1,114,709	Second	SMG	All Risk	4/1/2016	\$25,000,000	\$1,000,000	\$100,000	Failure to provide coverage for Hazard Coverage.
East Little Havana CDC Anita Rodriguez-Tejera	Rio Towers	Rio Towers, Ltd.; Rio Towers, LLC; East Little Havana Community Development Corporation; Florentino Almeida; Yunis Segura; Jesselyn Brown; Anita Rodriguez	SAIL 1991-029S	Miami-Dade	\$800,000	Third	FHDC	Property (DIC) Liability	3/30/2019 5/5/2019	\$160,000 \$1,000,000	\$5,000 N/A	\$0	Requested the DIC (Business Income/Rental) and Special Form policies for file. Liability does not include an Umbrella, FHFC is not indicated as an additional insured, 30 day notice of cancellation not given and policies have been requested.
Edison Terraces (II) Ltd. Heidi Rigby	Edison Terraces II	Edison Terraces, LLC; Tacoley Economic Development Corporation, Inc.; Edison Terraces Managing Member LLC; Carol Gardner; Angela R Kelly; Moses Florence; Cheryl A Nemrod; Heidi Rigby; Tangie White; Luce Lohier	HOME 1992HR-003 HC 92L-025	Miami-Dade	\$1,775,000 N/A	Second	FHDC	Property Liability	4/3/2019 4/10/2019	\$7,780,000 \$1,000,000	\$5,000 \$5,000	\$0	Named storm limit, Terrorism, Sinkhole, Equipment, Earth movement and Flood are not indicated. Flood determinations, statement of values, 30 day notice, and policies have been requested. Liability certificate did not include renewal Umbrella.
Everglades Housing Group, Inc. Steven Kirk	Everglades Farmworker Village	Everglades Community Association, Inc.; Steven Kirk; Fabiola Vidales; Martina Borek; Pinita Alegre; Fatima Echeverria; Noelia Salazar	HOME RFP2005-05-03	Miami-Dade	\$1,030,665	Second	FHDC	Property	2/1/2019	\$2,996,640	\$5,000	\$0	Shared Limit Policy with \$60,000,000 Loss Limit. Terrorism Checklist, current flood determinations, and policies have been requested.
	Main Street Village	Big Cypress Housing Corporation; Steven Kirk; Robert Jensen; Arturo Lopez; Fabiola Vidales	HOME 2000-051H	Collier	\$3,280,000	Second	FHDC	Property	2/1/2019	\$7,782,560	\$5,000	\$0	Shared Limit Policy with \$60,000,000 Loss Limit. Terrorism Checklist, current flood determinations, policies have been requested.

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
Everglades Housing Group, Inc., cont. Steven Kirk	Manatee Village Phase 4	Little Manatee Housing Corporation; Steven Kirk; Robert Jensen; Fabiola Vidales; Arturo Lopez	SAIL 2005-08-02R	Hillsborough	\$1,250,000	Second	FHDC	Property	2/1/2019	\$2,990,720	\$5,000	\$0	Shared Limit Policy with \$60,000,000 Loss Limit. Terrorism Checklist, current flood determinations, policies have been requested.
	Pollywog Creek Commons II	Pollywog Creek, LLC; Steven Kirk; Robert Jensen; Arturo Lopez; Everglades Community Association, Inc.; Steven Kirk; Fabiola Vidales; Martina Borek; Pinita Alegre; Fatima Echeverria; Noelia Salazar	SAIL 2007-02-01R	Hendry	\$1,140,282	Second	FHDC	Property	2/12/2019	\$2,444,200	\$5,000	\$0	Shared Limit Policy with \$60,000,000 Loss Limit. Terrorism Checklist, current flood determinations, policies have been requested.
	Pollywog Creek Commons	Pollywog Creek, LLC; Steven Kirk; Robert Jensen; Arturo Lopez; Everglades Community Association, Inc.; Steven Kirk; Fabiola Vidales; Martina Borek; Pinita Alegre; Fatima Echeverria; Noelia Salazar	SAIL 2004-11-03R	Hendry	\$4,099,600	Second	FHDC	Property	2/12/2019	\$2,444,200	\$5,000	\$0	Shared Limit Policy with \$60,000,000 Loss Limit. Terrorism Checklist, current flood determinations, policies have been requested.
Finlay Development LLC Chris Finlay	Collins Cove Apartments	Collins Cove Housing Partners, Ltd.; Finlay Interest GP 46, LLC; Finlay GP Holdings, Ltd.; Finlay Holdings, Inc.; Christopher C. Finlay	MMRB 2003 W SAIL 2002-087BS HC 2004-509C	Duval	\$5,945,000 \$2,000,000 N/A	First Second	FHDC	Property	5/8/2019	\$11,776,868	\$5,000	\$0	May be part of Shared limit policy, asked borrower. Named Storm limit, flood determinations, and policies have been requested.
Florida Nonprofit Services, Inc. Steven Kirk	Esperanza Place	Florida Nonprofit Services, Inc., Immokalee Non-Profit Housing Inc.	SAIL RFP 2007-10-01	Collier	\$3,187,764	Second	SMG	Workers Comp	12/1715	\$500,000	\$0	\$0	Failure to provide proof of workers comp coverage.
	Esperanza Place	Florida Nonprofit Services, Inc., Immokalee Non-Profit Housing Inc.	SAIL RFP 2007-10-01	Collier	\$3,187,764	Second	SMG	Polution / Enviromental	12/1715	\$2,000,000	\$0	\$0	Failure to provide proof of Environmental Coverage.
Gorman & Company, Inc. Tom Capp	Blue Water Workforce Housing	Blue Water Workforce Housing, LLC; Gorman & Company, Inc.; Gorman Holdings, Inc.; Gary J. Gorman; Joyce S. Wuetrich; Patrick Patrello	TCEP RFP 2009-103C/2010-011CX	Monroe	\$1,800,000	First	FHDC	Property	4/1/2019	\$78,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$78,000,000. Statement of Values; Current Flood Determinations; and Policies have been requested for file.
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	6/1/2018	\$5,047,300	\$5,000	\$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 Umbrella. Compliance notification provided 05.01.15, 05.06.15, 08.20.15, 05.18.16, 07/18/16, 01/05/17, 04/29/17, & 06/29/17
	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	\$1,428,265	Second	AmeriNat	Property/GL	6/1/2018	\$3,030,400	\$5,000	\$15,000	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 Umbrella. Compliance notification provided 05.01.15, 05.06.15, 08.20.15, 05.18.16, 07/18/16, 01/05/17, 04/29/17, & 06/29/17

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	6/1/2018	\$8,720,800	\$5,000	\$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 Umbrella. Compliance notification provided 05.01.15, 05.06.15, 08.20.15, 05.18.16, 07/18/16, 01/05/17, 04/29/17, & 06/29/17
Hallkeen LLC Andrew P. Burnes	Park City at Golden Lakes #1 Park City at Golden Lakes #2	Park City, Ltd.; HKPC, LLC; Andrew P. Burnes	HOME 1993HD-015 HOME 1994DRHR-021	Miami-Dade	\$3,774,800 \$591,285	First Second	FHDC	Flood	7/23/2018	\$500,000	\$1,250	\$0	Flood Policy for the Clubhouse does not include Content Coverage. Borrower has been advised to add Contents. FHFC entire name is not on the flood policies agency advise minimum space to work with. Have advise FHFC name must be corrected.
Harris Group, Inc. Cathy Harris	Liberty Center I	Liberty Center, Ltd.; Harris Group, Inc.; Cathy S Harris	SAIL 1989-046S	Duval	\$719,899	First	FHDC	Property	10/21/2018	\$3,447,129	\$5,000	\$0	Excess Flood coverage is not provided on the property policy. Primary Flood is in place for properties only. Sinkhole Coverage must be secured since the property has had sinkhole claims. Policies have been requested for file.
	Liberty Center II	Liberty Center II, Ltd.; Harris Group II, Inc.; Cathy S Harris	SAIL 1993-054S	Duval	\$1,429,329	Second	FHDC	Property	10/21/2018	\$4,017,921	\$5,000	\$0	Excess Flood coverage is not provided on the property policy. Primary Flood is in place for properties only. Sinkhole Coverage must be secured since the property has had sinkhole claims. Policies have been requested for file.
	Liberty Center III	Liberty Center for the Homeless, Inc.; Cathy S Harris; Larry Tipping Diane Chambliss	SAIL 1997-018S	Duval	\$1,800,000	First	FHDC	Property	10/21/2018	\$2,969,094	\$5,000	\$0	Excess Flood coverage is not provided on the property policy. Primary Flood is in place for properties only. Sinkhole Coverage must be secured since the property has had sinkhole claims. Policies have been requested for file.
	Liberty Center IV	Liberty Center IV, Ltd.; Liberty Center IV, Inc.; Cathy S. Harris	SAIL 2003-077CS	Duval	\$2,000,000	First	FHDC	Property	10/21/2018	\$4,239,212	\$5,000	\$0	Excess Flood coverage is not provided on the property policy. Primary Flood is in place for properties only. Sinkhole Coverage must be secured since the property has had sinkhole claims. Policies have been requested for file.
Henderson Global Investors Taek Namkoong	Cameron Cove (Sun Pointe Cove)	Sunpointe Cove, LLC; Casa Grande Investments II, LP; Global Investors GP, L.L.C.; TH Property Holdings, L.L.C.; University Avenue Property Management, LLC; Thomas Heiderman	MMRB 1985 XX	Broward	\$8,500,000	First	FHDC	Property	3/1/2019	\$400,000,000	\$100,000	\$0	Shared Limit Policy with a loss limit of \$400,000,000 total insured to value \$15,301,109,249. 30 day notice of cancellation, Liability and Property policies, statement of values, and flood determinations have all been requested.
	Woodlands Apartments	Special Account - U, L.P.; Global Investors GP, LLC; TH Property Holdings, LLC; University Avenue Property Management, LLC; Thomas Heiderman	MMRB 1985 SS	Orange	\$20,000,000	First	FHDC	Property	3/1/2019	\$400,000,000	\$100,000	\$0	Shared Limit Policy with a loss limit of \$400,000,000 total insured to value \$15,301,109,249. 30 day notice of cancellation, Liability and Property policies, statement of values, and flood determinations have all been requested.
Hendry County Non-Profit Housing, Inc. Aida Barnhart	Greentree Senior Apartments	Hendry County Non-Profit Housing, Inc.; Sherri Denning; Scott Korf; Lowell Hughes; Sylvester Humphrey; Donald G. Shivers; Ron Zimmerly; Aida Barnhart	HOME 2014-405H	Hendry	\$4,171,790	Second	FHDC	Property	12/23/2018	\$3,732,300	\$2,500	\$0	Property damaged by Hurricane Irma September 2017 with \$14,400 in damages. This is under the Hurricane deductible of \$85,656. Waiting on Contractor's bill and confirmation that all damage has been repaired.
Housing Trust Group, LLC Matthew Rieger	Valencia Grove	HTG Valencia, LLC; Matthew Rieger; Randy Rieger	MMRB 2015M SAIL 2014-433S	Lake	\$12,000,000 \$5,000,000	First Second	FHDC	Property	4/1/2019	\$207,171,599	\$5,000	\$0	Shared Limit Policy with loss limit of \$207,171,599. Carriers were not listed, Property Deductible not listed, Business Income not listed, Ordinance or Law had a low limit, Statement of Values, Flood Determinations, and policies have been requested.
In The Pines, Inc. Gerald A. Goray	In the Pines South	In The Pines, Inc.; Steve Maguire; Samantha Vassallo; Gerald A. Goray; Patricia Maguire; Scott McClenaghan; Misha Ezratti; Paul Adkins	SAIL 2000-025S	Palm Beach	\$1,346,710	Second	FHDC	Property	3/12/2019	\$8,386,002	\$5,000	\$0	Current Flood Determinations, Sinkhole, and policies have been requested.

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
Indiantown Non Profit Housing Inc. Jessie Vasquez Sr.	El Mira Sol Gardens	El Mira Sol Gardens; Okeechobee Non-Profit Housing, Inc.; Frank Williamson Jr; Briceida Perez; Sid Estrada; Juan Garcia; Jessie Vasquez Sr; Vanessa Villapondo; Nicole Owens; Sinda Shanks; Algja Cope	HOME 2001-029H	Okeechobee	\$975,000	Second	FHDC	Property	4/1/2019	\$1,575,000	\$5,000	\$0	15 Single Family Homes. No Umbrella Coverage; 30 day notice, FHFC not indicated as additional insured; Ordinance or Law limit is low; Named storm limit not indicated. Policies and Statement of Values have been requested.
Jennings Development Group Edward Jennings	Eden Park at Ironwood	Ironwood Associates, Ltd.; Ironwood partners, Inc.; Ironwood Associates, Inc.; MEC Bond Warehousing, LLC; Midland Special Limited Partner, Inc.; Anne M. Wallace; Edward L. Jennings, Jr.	SAIL 2000-067	Alachua	\$1,025,000	Second	SMG	All Risk	12/26/2016	\$7,488,000	\$25,000	\$25,000	Failure to provide coverage for Hazard Coverage.
JJR Apartments, LLC Joel Reyes	Teal Pointe	JJR Apartments, LLC; Joel Reyes; Xiomara Reyes	HOME 1993HD-014	Miami-Dade	\$1,000,000	First	FHDC	Property	9/2/2018	\$4,340,147	\$5,000	\$0	All policies have been requested.
JR Beneficial Holding 7, LLC Donald W. Paxton	North Central Heights North Central Heights II	North Central Heights, LLC; Avon Park Housing Development Corporation; Tracey Rudy; North Central Heights II, LLC; Affordable Housing Solutions of FL; Debra S. Fleming	HOME 2007-041H HOME 2008-057H CHDO	Highlands	\$5,340,560 \$4,108,672	Second Second	FHDC	Property Liability	5/1/2019 5/1/2019	\$22,436,553	\$5,000 N/A	\$0 \$0	Self Insured Funds- Financials requested. Liability does not include an Umbrella. Statement of values, sinkhole coverage, Terrorism Checklist, current flood determinations, and policies have been requested. Certificates are not signed.
Key West Housing Authority J. Manuel Castillo Sr.	EastWind	Marathon Housing Associates, Ltd.; Monroe County Housing Corporation; Monroe County Housing Authority; Norman Parker; Dennis J. Wardlow; James R. Dean; Harry I. Bethel; Aaron Castillo	HOME 1995HR-009	Monroe	\$4,214,629	Third	FHDC	Flood Liability Property	6/16/2018 5/1/2019 5/1/2019	\$250,000 \$1,000,000 \$23,562,223	\$2,000 N/A \$25,000	\$0 N/A \$0	Excess Flood Coverage was not purchased upon our request. Primary Flood insurance for a limit of \$250,000 in Monroe County. Agency has not accommodated our request for legal name of FHFC on all flood policies. Self Insured Fund- Liability does not include an Umbrella. Property does not include Excess Flood Coverage in Flood Zone V, Monroe County. Statement of values, sinkhole coverage, Named Storm limit, current flood determinations, and policies have been requested.
Landmark Asset Services, Inc. Lisa A. Sari	Johnson Lakes	Johnson Lakes Escambia Limited Partnership, Escambia, LLC, Landmark Asset Services Inc., Sunbelt Limited Incorporated, Dewayne H. Anderson, Sr., Individually, Edwin L. Hansen Individually,	RRLP 2005-313HR	Escambia	\$6,141,214	Second	SMG	General Liability	11/18/2016	1 Million Each 2Million Agg	\$0	\$0	Failure to provide proof of Liability Coverage
	Johnson Lakes	Johnson Lakes Escambia Limited Partnership, Escambia, LLC, Landmark Asset Services Inc., Sunbelt Limited Incorporated, Dewayne H. Anderson, Sr., Individually, Edwin L. Hansen Individually,	RRLP 2005-313HR	Escambia	\$6,141,214	Second	SMG	Excess Liability	11/18/2016	\$5,000,000	\$0	\$0	Failure to provide proof of Liability Coverage

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
Landmark Asset Services, Inc., cont. Lisa A. Sari	Johnson Lakes	Johnson Lakes Escambia Limited Partnership, Escambia, LLC, Landmark Asset Services Inc., Sunbelt Limited Incorporated, Dwayne H. Anderson, Sr., Individually, Edwin L. Hansen Individually,	RRLP 2005-313HR	Escambia	\$6,141,214	Second	SMG	Hazard	12/15/2016	\$11,979,792	\$10,000	\$25,000	Failure to provide coverage for Hazard Coverage.
Lecesse Development Corporation Salvador Lecesse	Grand Reserve at Lee Vista	Antigua Club Associates, Ltd.; Antigua Club, Inc.; Jacqueline C. Lecesse; Salvador F. Lecesse	MMRB 2004L	Orange	\$18,610,000	First	FHDC	Property	12/31/2018	\$181,985,166	\$25,000	\$10,000	Exceeds property deductible. Policy limit has been decreased. Liability Policy requested for file.
	Grand Reserve at Maitland	Pembrook Associates, Ltd.; Salvador F. Lecesse	MMRB 2004M	Orange	\$20,675,000	First	FHDC	Property	12/31/2018	\$271,317,935	\$25,000	\$5,000	Exceeds Property deductible. Shared Limit Policy. Limit lower than last year. Liability policy requested
Leland Enterprises, Inc. Ken Dixon	Ashley Place	Ashley Place, Ltd.; Tompkins/Ashley Place, Inc.; Emily K. Badger; Ken Dixon	SAIL 1989-04S	Orange	\$1,100,000	Second	FHDC	Property	3/9/2019	\$6,249,720	\$10,000	\$0	Flood determinations, statement of values, and policies have been requested.
Lighthouse Bay Holdings, Ltd. Steven M. Leaffer	Lighthouse Bay Apartments	Lighthouse Bay Holdings, Ltd.; Lighthouse Bay, Inc.; Steven M. Leaffer; William S. O'Connell; Richard Pierce; Peter F. O'Connell; Keith M. Pockross	MMRB 2002N 1&2	Hillsborough	\$10,550,000	First	FHDC	Property	3/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy. 30 day notice of cancellation, statement of values, Current flood determinations, and policies have been requested. Named Storm \$20,000,000 Sublimit in Florida; \$33,814,457 is total in Florida. Named Storm Inadequate.
Lutheran Residents Inc Theresa Ziegler	Lutheran Residents	Lutheran Residents Inc	HOME RFP2005-03-02	Pinellas	\$2,500,000	Second	SMG	Hazard	9/1/2016	\$26,421,440	\$100,000	\$100,000	Failure to provide coverage for Hazard Coverage.
	Lutheran Residents	Lutheran Residents Inc	HOME RFP2005-03-02	Pinellas	\$2,500,000	Second	SMG	Workers Comp	3/1/2016	\$1,000,000	\$0	\$0	Failure to provide proof of workers comp coverage.
McCormack Baron Salazar, Inc. Hillary B. Zimmerman	St. Martin's Place	BHG St. Martins PL, Ltd.; St. Martin's Place MBS GP, Inc.; Kevin J. McCormack; Michael C. Duffy; Vincent R. Bennett; Hillary B. Zimmerman; Kim Hartmann	HOME 2011-069CH/2013-021C	Miami-Dade	\$4,700,000	First	FHDC	Property	3/31/2019	\$250,000,000	\$10,000	\$0	Shared Limit Policy with a loss limit of \$250,000,000. Statement of Values; Current Flood Determination; Policies have been requested.
Miami Beach Housing Authority Miguell Del Campillo	Steven E. Chaykin Apartments	The Housing Authority of the City of Miami Beach	HOME RFP 2006-02-03	Miami-Dade	\$2,762,100	First	FHDC	Property	5/1/2019	\$5,120,254	\$5,000	\$0	Self Insured Fund with FPHASIF. Evidence received with much lower limits on all coverage, have requested clarification from borrower. Policies and financials have been requested.
	The Allen Apartments	MBCDC The Allen LLC; Miami Beach Community Development Corporation, Inc.; Donna Gunther; Beatriz Cuenca-Barbeiro; Cornell Crews; Jason Witrock	EHCL 2008-002E	Miami-Dade	\$750,000	Third	FHDC	Property	1/12/2019	\$2,387,000	\$5,000	\$0	Terrorism and policies have all been requested.
Monroe County Housing Authority J. Manuel Castillo	Tropical Isle	Monroe County Housing Authority; J. Manuel Castillo	HOME 1995HR-008	Monroe	\$1,119,107	Second	FHDC	Property Liability	5/1/2019 5/1/2019	\$23,562,223 \$1,000,000	\$25,000 N/A	\$0	Self Insured Funds- Financials requested. Liability does not include an Umbrella. Property does not include Excess Flood Coverage in Flood Zone V, Monroe County. Statement of values, sinkhole coverage, Named Storm limit, current flood determinations, and policies have been requested.
Mount Sinai Medical Center Construction Services Dept. Alex Mendez	Lowenstein Building Workforce	Mount Sinai Medical Center of FL, Inc.; Steven D. Sonenreich; Arnold Jaffee; Alex Mendez; Wayne Chaplin	CWHIP 2007-022W	Miami-Dade	\$3,265,600	Second	FHDC	Liability Property	2/1/2019 4/1/2019	\$3,000,000 \$1,000,000,000	N/A \$50,000	N/A \$0	Self Insured Fund MSMC Trust. Audited Financials, List of Carriers, Portfolio Size of fund and policies have been requested. All insurance carriers, statement of values, sinkhole coverage, flood determinations, 30 day notice of cancellation, and all policies have been requested.

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
Nantahala Housing, LLC William J. Rea	Andrews Place II	Andrews Place II, LLC; Nantahala Andrews, LLC; William J. Rea	SAIL 2004-068S	Bay	\$1,000,000	Second	FHDC	Flood Property	N/A 2/10/2019	N/A \$26,686,243	N/A \$5,000	N/A 0	Received Flood Risk Meter for the property indicates Flood Zone A. Borrower has been advised to purchase Flood Insurance. Terrorism Coverage excluded on renewal. Flood Determinations, and properties have been requested.
National Church Residences Matthew D. Rule	Landings of St. Andrew	Landings Port Richey Senior Housing LP; National Church Residences Landings Port Richey FL, LLC; Steve Bodkin; Tayna Kim Hahn; Julia Fratianna; Joseph Kasberg; Al Rupiper; Michael Flowers; Susan DiMichele	SAIL 2015-245CS	Pasco	\$2,000,000	Fourth	FHDC	Property (Rehab)	5/1/2019	\$100,000,000	\$5,000	\$0	Shared Limit Policy with Loss Limit of \$100,000,000. Requested PML for Named Storm, statement of values, flood determinations, and policies.
National Development Foundation, Inc. Randall E. Fleming	Tall Pines Subdivision	National Development Foundation, Inc.; Randall E. Fleming; Elizabeth R. Vermales; Cynthia K Skrocki; Jael Menendez; Angela Tanner	SAIL 2000-079S	Hendry	\$2,535,000	Second	FHDC	Property	3/7/2019	\$4,561,920	\$5,000	\$0	Statement of Values; Flood Determinations; Sinkhole Coverage; 30 day notice of cancellation; and policies have been requested.
	Veranda Breeze I fka Sleepy Hollow I Veranda Breeze II fka Sleepy Hollow II	National Development Foundation, Inc.; Randall E. Fleming; Elizabeth R. Vermales; Cynthia K Skrocki; Jael Menendez; Angela Tanner	HOME 2008-123H HOME 2006-101H	Highlands	\$6,140,139 \$2,538,000	First	FHDC	Property	3/7/2019	\$5,122,180 \$2,033,088	\$5,000	\$0	Statement of Values; Flood Determinations; Sinkhole Coverage; 30 day notice of cancellation; and policies have been requested.
National Development Properties of Florida - Bay, Inc. Bowen Arnold	Coral Village	Coral Village, Ltd.; Lee County Housing Development Corporation; Lee Ford; Ahmad Kareh; Gailia Anderson; Chris Gair; Michael Reitmann; Streets Johnny; Erika Cooks; Tracey Powell; Jeff Cooper	HOME 1997HR-002	Lee	\$830,000	Second	FHDC	Property	3/20/2019	\$3,451,396	\$10,000	\$0	Automobile coverage, additional insured, current flood determinations, and policies have been requested.
Norstar Development USA, LP & LWHA Development, LLC Richard L. Higgins	Sunrise Park Apts.	Sunrise Park Phase I, Ltd.; Norstar Sunrise Park I, Inc.; LWHA Sunrise Park Phase I, LLC; Richard L. Higgins; Gary Silver; Neil Brown; Lake Wales Housing Authority	TCEP RFP 2010-04/2009-153C/2010-022CX/2011-003CX	Polk	\$3,000,600	Second	FHDC	Property	4/1/2019	\$6,770,000	\$5,000	\$0	Current flood determinations and policies have been requested.
	The Homes of Renaissance Preserve	Renaissance Preserve II, LLLP; Renaissance Preserve II, LLC; Housing Authority of the city of Ft. Myers;	HOME/TCAP RFP 2009-04 TCAP RFP 2009-04/2009-059CTX TCEP RFP 2009-04/2009-059CTX TCAP SUPPLEMENTAL 2008	Lee	\$95,107 \$126,775 \$12,296,371 \$850,000	Second Second Third Third	FHDC	Property	5/15/2019 5/15/2019	\$10,076,390	\$5,000	\$0	Named Storm Limit, Flood Determinations, statement of values, copy of the property, copy of the terrorism policy have been requested.

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
Norstar Development USA, LP, cont. Richard Higgins	The Homes of Renaissance Preserve II	Renaissance Preserve III, LLLP; Norstar Renaissance Preserve Family II, Inc.; Neil Brown; Gary Silver; Richard L. Higgins; Renaissance Preserve III, LLC; Housing Authority of the City of Fort Myers.	TCEP RFP 2010-04 / 2009-151C / 2010-027CX / 2011-008CX	Lee	\$2,995,000	First	FHDC	Property	4/1/2019	\$8,337,196	\$5,000	\$0	Current Flood Determinations, and policies have been requested.
NuRock Management LLC Robert Hoskins	Town Park Crossing	Town Park Crossing LP., Eastwind Town Park LLC., Nurock Town Park, LLC., Eastwind Development LLC, Neurock Development Group, Inc., John Weir, Robert G. Hoskins	TCEP	Broward	\$4,000,000	Second	SMG	Workers Comp	9/20/2016	\$1,000,000	\$0	\$0	Failure to provide proof of workers comp coverage.
NVC-I, LLC; Eastwind Development, LLC; and NuRock Development Group, Inc. Robert Hoskins	Vista Grand at Spring Hill	NVC Spring Hill, Ltd.; Vista Grand Senior Housing, LLC; Robert G. Hoskins	TCEP RFP 2010-04/2010-014 2009-208C/2010-050CX	Hernando	\$3,380,000	Second	FHDC	Property	12/30/2018	\$31,472,458	\$5,000	\$0	Sinkhole Coverage excluded in coverage located in Hernando County, and policies have been requested.
Ocala Leased Housing Corporation, Inc. Brownell Barnard	Magnolia Walk Phase II	Magnolia Walk Apartments II, Ltd.; Magnolia Walk II, Inc.; Brownell Barnard; Howard L. Gunn; Gwendolyn B. Dawson; Denise Leavings; Eddy Beard; Rose Jenkins	SAIL 2002-159CS HC 2002-159CS	Marion	\$1,000,000 N/A	Second	FHDC	Property	5/1/2019	\$9,377,608	\$5,000	\$0	Need Acord 28. Sinkhole Coverage, Named Storm limit, Ordinance or Law, Flood Determinations, statement of values, and policies have been requested.
Orlando Neighborhood Improvement Corp. Robert E. Ansley, Jr.	City View Apts. (City View at Hughes Square)	Church Street Housing Partners I, LLC; ONIC-City View, LLC; Orlando Neighborhood Improvement Corp, Inc.; Craig Ridinger; Mary Hurley; Eddie Brown; Ralph Armstead; Derek Burke; Roger L. Fee; Fronie Jones; Aida Martin; Robert L. Mellen III; William C. Barr III; Robert E. Ansley Jr.; Vernice Atkins-Bradley; Henry D. Haddock; Marlene Lopez; Ericka Y Dunlap	HOME 2003-001HM	Orange	\$473,499	Third	FHDC	Property	5/15/2019	\$70,100,000	\$5,000	\$0	Named Storm Limit not indicated, Ordinance or Law Coverage B&C less than 10%, Flood Determinations, and policies have been requested.
Pinnacle Housing Group, LLC David O Deutch	Pinnacle at Avery Glen	Avery Glen, LLC; Pinnacle Housing Group, LLC; Louis Wolfson III; Michael D. Wohl; David O. Deutch; Mitchell M. Friedman	TCEP RFP 2010-04 & 2010-14 / 2009-139C / 2011-044CX	Broward	\$6,190,000	Second	FHDC	Property	4/30/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Statement of values, flood determinations, and policies have been requested.

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
Pinnacle Housing Group, LLC David O Deutch	Vista Mar Apartments	Vista Mar Apartments, Ltd.; Pinnacle Housing Group, LLC; Louis Wolfson III; Michael D. Wohl; David O. Deutch; Mitchell M. Friedman	HOME/TCAP RFP 2009-04 TCAP/HOME RFP 2009-04 TCEP 2009-060CTX	Miami-Dade	\$115,900 \$2,884,100 \$21,768,500	Second Second Fifth	FHDC	Property	4/30/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Statement of values, flood determinations, and policies have been requested.
Preservation of Affordable Housing Inc. Aaron Gornstein	Cutler Glen and Meadows Apartments	POAH Cutler Meadows, LLC; Preservation of Affordable Housing, Inc.; Aaron Gornstein; Bart Lloyd; Andrew Spofford; Rodger Brown; William Apgar; Reese Fayde; Goergia Murray; Jarret Barrios; Estelle Richman; Tobin Levy; Harbert Morse; Mark Goldhaber; Printice L Gary; Mark Snyderman; Randy J Parker	SAIL 2003-005E/006E	Miami-Dade	\$411,106	Fourth	FHDC	Property	1/1/2019	\$125,000,000	\$10,000	\$0	Shared Limit Policy. Terrorism Checklist, Excess Flood and all policies have been requested.
	Middletowne Apartments	POAH Middletowne Apts, LLC; Preservation of Affordable Housing, Inc.; Aaron Gornstein; Bart Lloyd; Andrew Spofford; Rodger Brown; William Apgar; Reese Fayde; Goergia Murray; Jarret Barrios; Estelle Richman; Tobin Levy; Harbert Morse; Mark Goldhaber; Printice L Gary; Mark Snyderman; Randy J Parker	SAIL 2000-030S	Clay	\$627,101	Third	FHDC	Property	1/1/2019	\$125,000,000	\$10,000	\$0	Shared Limit Policy. Terrorism Checklist, Excess Flood, and all policies have been requested.
	New Horizons Apartments	New Horizons Preservation Association, LLLP; POAH; Preservation of Affordable Housing, Inc.; Aaron Gornstein; Bart Lloyd; Andrew Spofford; Rodger Brown; William Apgar; Reese Fayde; Goergia Murray; Jarret Barrios; Estelle Richman; Tobin Levy; Harbert Morse; Mark Goldhaber; Printice L Gary; Mark Snyderman; Randy J Parker	MMRB 2009E/2010C	Miami-Dade	\$4,990,000	First	FHDC	Property	10/23/2018	\$125,000,000	\$10,000	\$0	Shared Limit Policy. Terrorism Checklist, Excess Flood, and all policies have been requested.

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
Related Companies Hainlin Mills Developer, LLC David Pearson	Hainlin Mills	Hainlin Mills Preservation, LP; Hainlin Mills Preservation GP, LLC; Hainlin Mills Preservation GP II, LLC; RAP FL 8, LLC; RAP FL, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos	MMRB 2009N SAIL 1993-HRR-015 HC 1995-001	Miami-Dade	\$9,250,000 \$1,564,000 N/A	First Second	FHDC	Property	3/1/2019	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with \$1Billion in loss limit. PML, statement of values per building in Florida, Current Flood Determinations, and policies have been requested.
	Colony Lakes Apartments fka Riverwalk III	Colony Lakes Preservation, L. P.; Colony Lakes Preservation GP, LLC; Colony Lakes GP II, LLC; RAP FL, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos; RAP FL 6, LLC; Affordable Holdings, LLC; ADHL, LLC; 11 CTL, LLC	MMRB Series 2009C & 2010A HOME 93HD-020/93L-103/94L-005 HC 93L-103/94L-005	Miami-Dade	\$10,010,000 \$4,800,000 N/A	First Second	FHDC	Property	3/1/2019	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with \$1Billion in loss limit. PML, statement of values per building in Florida, Current Flood Determinations, and policies have been requested.
	Cutler Hammock (Cutler Canal III)	Cutler Hammock Preservation GP, LLC; Cutler Hammock Preservation GP II, LLC; RAP FL 4, LLC; JMP, LLC; Jorge M Perez; Jorge Perez; Matthew Allen; Jeffery Hoyos; RAP FL 5, LLC; 686 Fern LLC	MMRB 2007B SAIL 1990S-027	Miami-Dade	\$9,955,000 \$2,900,000	First Second	FHDC	Property	5/31/2018	\$14,654,952	\$10,000	\$0	Agency has advised that the property is located in a Special Flood Zone AE requiring flood insurance. This property does not have flood insurance. Have reached out to the borrower. Liability policies do not indicate FHFC.

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
Related Companies, cont. Mark E. Carbone	Cutler Vista (Cutler Canal II)	Cutler Vista Preservation, L. P.; Cutler Vista Preservation, LLC; Cutler Vista Preservation GP II, LLC; RAP FL, LLC; RAP FL 3, LLC; Beachbox Holdings II, L.L.C.; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos	MMRB 2006A SAIL 1989-090S 2006-504C	Miami-Dade	\$7,120,000 \$2,500,000 N/A	First Second	FHDC	Property	3/1/2019	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with \$1Billion in loss limit. PML, statement of values per building in Florida, Current Flood determinations, and policies have been requested.
	Riverwalk I	Riverwalk I Preservation, L. P.; Riverwalk I Preservation GP, LLC; Riverwalk I Preservation GP II, LLC; RAP FL 4, LLC; JMP, LLC; Jorge M Perez; Jorge Perez; Matthew Allen; Jeffery Hoyos; RAP FL 6, LLC; Affordable Holdings, LLC; ADHL, LLC; 11 CTL, LLC; Matthew J Allen	MMRB 2008E SAIL 1991-072S	Miami-Dade	\$5,075,000 \$843,000	First Second	FHDC	Property	5/31/2018	\$8,399,508	\$10,000	\$0	Agency has advised that the property is located in a Special Flood Zone AE requiring flood insurance. This property does not have flood insurance. Have reached out to the borrower. Liability policies do not indicate FHFC.

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
Related Companies, cont. Mark E. Carbone	Royal Coast Apartments	Royal Coast Preservation, L.P.; Royal Coast Preservation GP, LLC; Royal Coast Preservation GP II, LLC; RAP FL, LLC; RAP FL 9, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos	MMRB Series 2009R HC 94L-069	Miami-Dade	\$9,250,000 N/A	First	FHDC	Property	3/1/2019	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with \$1Billion in loss limit. PML, statement of values per building in Florida, current flood determinations, and policies have been requested.
	Walden Pond Villas	Walden Pond Preservation, L.P.; Walden Pond Preservation GP, LLC; RAP FL, LLC; Walden Pond Preservation GP II, LLC; RAP FL 6, LLC; Affordable Holdings, LLC; ADHL, LLC; 11 CTL, LLC; Matthew J. Allen; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jefferey Hoyos	MMRB 2009 B HC 2009-502C/92L-095	Miami-Dade	\$13,700,000 N/A	First	FHDC	Property	3/1/2019	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with \$1Billion in loss limit. PML, statement of values per building in Florida, current flood determinations, and policies have been requested.

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
Related Companies, cont. Mark E. Carbone	Winchester Gardens	Winchester Gardens Preservation, LP; Winchester Gardens Preservation GP, LLC; Winchester Gardens Preservation GP II, LLC; RAP FL, LLC; RAP FL 7, LLC; The Related Companies, LP; The Related Companies, Inc.; JMP, LLC; The Related Realty Group, Inc.; Stephen M. Ross; Michael J. Brenner; Jeff T. Blau; Jennifer McCool; Bruce A. Beal Jr.; Jorge M. Perez; Matthew Allen; Jeffrey Hoyos	MMRB 2009M HOME 94DRHR-011	Miami-Dade	\$6,500,000 \$1,450,000	First Second	FHDC	Property	3/1/2019	\$1,000,000,000	\$25,000	\$0	Shared Limit Policy with \$1Billion in loss limit. PML, statement of values per building in Florida, current flood determinations and policies have been requested.
Richman Group Kristin M. Miller	Autumn Place	Richman Group of Florida, Inc.	BOND Series 2008 K-1 SAIL 2007-165BS	Hillsborough	\$8,000,000 \$5,000,000 \$1,020,000	First Second Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Brandywine Apartments	Richman Group of Florida, Inc. Brandywine Housing, LTD Brandywine Housing GP, LLC TRG Member, Corporation The Richman Group Dev Corp	SAIL 2006-006S	Hillsborough	\$4,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Brook Haven	Richman Group of Florida, Inc.	BOND MR 2006 H SAIL 2005-027BS	Hillsborough	\$8,520,000 \$2,900,000	First Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Clarcona Groves	Richman Group of Florida, Inc. Mango Grove, LLC TRG GP LLC The Richman Group Development Corp	BOND MR2005A SAIL 2004-017BS	Orange	\$12,650,000 \$3,000,000	First Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Claymore Crossings	Richman Group of Florida, Inc.	SAIL 2005-032S	Hillsborough	\$4,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
Richman Group, cont. Kristin M. Miller	Clear Harbor	Richman Group of Florida, Inc.	BOND Series 2007 H SAIL 2006-012BS SAIL 2007-04-SEL	Pinellas	\$5,950,000 \$3,000,000 \$413,841	First Second Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.

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
	College Park	College Park Holdings, Ltd.; TRG II, Inc.; TCG I, Inc.; Richard P Richman; David Salzman; Kristin M Miller; James P Hussey; Gina K Dodge; Samantha Anderes; Lloyd Boggio	MMRB 2006D	Collier	\$9,775,000	First	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
	Fort King Colony	Fort King Colony, Ltd.; Fort King Colony GP, LLC; FKC CDC GP, LLC; TRG Member, LLC; Kristin M Miller; Davud Salzman; William T Fabbri; Gina K Dodge; Maya Daniels; Richard P Richman; Corporation to Develop Communities of Tampa, Inc.; Ernest Coney Jr.; Evangeline Best; KrystalGale Taylor Patterson; Denese Meteye-James; Sharon Perdue; Ellen Stoffer; Freddy Barton; Andres Prida	MMRB 2009D1&2 TCEP RFP 2010-04; 2010-14;2009-261C; 2010-039X/2009-506C	Pasco	\$9,000,000 \$11,993,955	First Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
	Grand Reserve	Richman Group of Florida, Inc.	TCAP RFP 2009-03 / 2009-031CT	Pasco	\$7,384,100	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Grande Oaks	Richman Group of Florida, Inc. Grande Oaks, LLC TRG GP LLC The Richman Group Development Corp	SAIL 2004-009S	Hillsborough	\$3,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Hudson Ridge	Richman Group of Florida, Inc.	BOND Series 2008 L SAIL 2007-034BS SAIL 2007-034BSUP	Pasco	\$11,250,000 \$4,700,000 \$1,445,000	First Second Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Lake Shore Apartments	Lakeshore Apartments, LLC; TRG GP LLC; Richard P Richman; David Salzman; Kristin Miller; Gina K Dodge; Maya Daniels; William T Fabbri	MMRB 2004H SAIL 2003-010BS	Palm Beach	\$7,900,000 \$2,000,000	First Third	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
Richman Group, cont. Kristin M. Miller	Laurel Oaks	Richman Group of Florida, Inc. Sleepy Hollow Apartments, LTD Sleepy Hollow Apartments GP, LLC TRG Member, LLC The Richman Group Development Corp	SAIL 2007-167S	Lake	\$5,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.

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
	Manatee Cove	Richman Group of Florida, Inc. Manatee Cove, LTD Manatee Cove Apartments, LLC TRG Member, LLC The Richman Group Development Corp	SAIL 2005-006S	Brevard	\$4,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Meridian Pointe	Richman Group of Florida, Inc. Meridian Pointe Apartments, LTD Meridian Pointe GP, LLC The Richman Group Development Corp	SAIL 2005-030S	Hillsborough	\$4,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Mira Verde	Mira Verde Limited Partnership; RMS GP, LLC; James P. Hussey; Kristin M. Miller; David A. Salzman; Gina K. Dodge; Samantha Anderes; Charles L. Krafnick	HOME 1997HR-006 HC 1997L-067	Hendry	\$1,360,000 N/A	Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
	Morgan Creek	Richman Group of Florida, Inc. Hunter's Run, LLC TRG GP LL The Richman Group Development Corp	SAIL 2003-054S	Hillsborough	\$2,000,000	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Parkway Place	Richman Group of Florida, Inc.	TCAP/ RFP 2009-03 / 2009-022CT	Brevard	\$4,528,624	Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Riverview House	Riverview House, Ltd; Richman Riverview, Inc; Richard P. richman; Samantha Anderes; Kristin M. Miller; William Fabbri; Jennifer A. Ambrosecchia	SAIL 1999-023S HC 1999-519C	Palm Beach	\$1,662,960 N/A	Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
Richman Group, cont. Kristin M. Miller	San Sherri Villas	Homestead Housing Partnership II, Ltd; RMS GP, LLC; James P. Hussey; Kristin M. Miller; David A. Salzman; Gina K. Dodge; Samantha Anderes; Charles L. Krafnick	SAIL 1993HRR-001 HC 1996L 005	Miami-Dade	\$2,373,200 N/A	Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.

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
	Savannah Springs	Richman Group of Florida, Inc. Savannah Springs Apartments, LTD Savannah Springs GP, LLC TRG Member, LLC The Richman Group Development Corp	BOND MR 2006 N SAIL 2006-015BS SAIL 2007-02SEL	Duval	\$14,450,000 \$4,000,000 \$1,000,000	First Second Third	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Spanish Trace	Richman Group of Florida, Inc. Spanish Trace Housing, LTD Spanish Trace GP, LLC TRG Member, LLC The Richman Group Development Corp	BOND Series 2008 A 2005-019BS 2005-19BS	Hillsborough	\$8,000,000 \$1,000,000 \$3,000,000	First Second Second	AmeriNat	Property	4/25/2018	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - Geographic Dispersion not demonstrated. Requested PML study for further review.
	Spanish Trace	Richman Group of Florida, Inc. Spanish Trace Housing, LTD Spanish Trace GP, LLC TRG Member, LLC The Richman Group Development Corp	BOND Series 2008 A 2005-019BS 2005-19BS	Hillsborough	\$8,000,000 \$1,000,000 \$3,000,000	First Second Second	AmeriNat	Property	4/25/2019	\$400,000,000	\$10,000	\$250,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Insufficient Blanket Total Limits - PML received and under review to determine if Geographic Dispersion is evidenced. Reached out to FHFC for further guidance 05/30/18.
	Stoddert Arms I&II	Blue Angel Limited Partnership; The Richman Group of Florida, Inc.; Blue Angel Housing Corporation; Richard P Richman; David Salzman; Kristin M Miller; William T Fabbri; Gina K Dodge; James Hussey; Ely Banks; William Byrd; Samuel Horton; Percy L Goodman Jr	MMRB 1996O HOME 1996HR-007	Escambia	\$11,930,000 \$2,200,000	First Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
	Summer Lakes Apartments Summer Lakes Phase II	Sawgrass Pines, LLC. Summer Lakes Apartments II, Ltd; TRG GP, LLC; Richard P. Richman; Kristin Miller; William Fabbri; Jennifer Ambrosecchia; Samantha Amderes	SAIL 2003-005S HC 2003-533C SAIL 2005-005S HC 2005-510C	Collier	\$1,500,000 N/A \$3,000,000 N/A	Second Third	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
Richman Group, cont. Kristin M. Miller	The Landings (Homestead I)	Homestead Housing Partnership I, Ltd.; Tacolcy HHP, Inc.; RMS GP LLC; Carol Gardner; Angela Kelly; Cheryl Nemrod; Heidi Rigby; Richard P Richman; Kristin M Miller; David A Salzman	HOME 1994DRHR-001	Miami-Dade	\$981,294	First	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.

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
RLI Beneficial Development 8, LLC Donald Paxton	Pine Berry Senior Apartments	Pine Berry Senior Limited Partnership; Beneficial Pine Berry LLC; Donald W Paxton	TCAP 2009-036CT	Pinellas	\$5,474,441	First	FHDC	Property	4/1/2019	\$7,770,828	\$10,000	\$0	30 day notice of cancellation; Named Storm Limit; current flood determinations; statement of values; and policies have been requested.
	Pine Berry Senior Apartments	Pine Berry Senior Limited Partnership; Beneficial Pine Berry LLC; Donald W Paxton	TCAP 2009-036CT	Pinellas	\$5,474,441	First	FHDC	Property	4/1/2019	\$7,770,828	\$10,000	\$0	30 day notice of cancellation; Named Storm Limit; current flood determinations; statement of values; and policies have been requested.
Roundstone Development, LLC Clifton E. Phillips	The Lodges at Pinellas Park	RST Lodges at Pinellas Park, LP; RST Lodges at Pinellas Park, LLC; Roundstone Development, LLC; Clifton E. Phillips; Tacco Financial, Inc.; Realty Advisors, LLC	TCEP RFP 2010-04/2009-097C/2010-023CX/2011-004CX	Pinellas	\$3,120,000	Second	FHDC	Property	4/15/2019	\$150,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$150,000,000. Statement of Values; Sinkhole, flood determinations, 30 day notice of cancellation, and policies have been requested.
Royal American Development Inc. Joseph F Chapman, IV	Graceland Manor Apartments	Graceland Manor Redevelopment, Ltd; Royal American Development, Inc.; Joseph F Chapman IV; Jeanette B Chapman; Clifford S Clemo; Laurretta J Pippin; Robert F Henry III	TCAP RFP 09-04/09-051CTX HOME/TCAP TCEP	Jackson	\$1,204,373 \$115,900 \$1,774,996	Second	FHDC	Property	4/1/2019	\$78,000,000	\$5,000	\$0	Shared Limit Policy with a loss limit of \$78,000,000. FHDC not indicated on the property evidence as Loss Payee. Flood determinations, Statement of values and policies have been requested.
	Oakdale Apartments	Oakdale Redevelopment, Ltd.; Royal American Development, Inc.; Clifford S Clemo; Joseph F Chapman IV; Jeannette B Chapman; Laurretta J Pippin; Robert F Henry III	TCAP RFP2009-04;2009-048CTX / TCEP HOMETCAP	Walton	\$1,316,391 \$5,511,392 \$115,900	First Third First	FHDC	Property	4/1/2019	\$78,000,000	\$10,000	\$0	Shared Limit Policy with a loss limit of \$78,000,000. Policies have been requested; agent advised will have within 45 days.
	San Jose Apts of Seminole	San Jose Apts of Seminole, Ltd.; Royal American Development, Inc.; Clifford S Clemo; Joseph F Chapman IV; Jeannette B Chapman; Laurretta J Pippin; Robert F Henry III Bay Equity Investments, Inc.; Ronnie H. Adams; Job Gammons; Davina Gordon; Thomas K. Bowers; Myron Hines	HOME 1992HR-022 HOME HC 1992L-094	Seminole	\$1,050,000	Second	FHDC	Property	4/1/2019	\$78,000,000	\$10,000	\$0	Shared Limit Policy with loss limit of \$78,000,000. Current Flood Determinations, Statement of Values, and policies have been requested.
RS Development Corp. Lewis V. Swezy	Orchid Estates	Orchid Estates, Ltd.; Orchid Estates GP, Inc.; Lewis V. Swezy	SAIL 2014-437S HC 2015-529C SAIL ELI 2014-437S	Miami-Dade	\$4,250,000 N/A \$296,400	Second Third	FHDC	Property	4/12/2019	\$30,000,000	\$10,000	\$0	Shared Limit Policy with Loss Limit of \$30,000,000. 30 day notice of cancellation, statement of values, flood determinations, Acord 28 needs to be completed, and policies have been requested.
Sage Partners, LLC Debra Koehler	Viridian fka The Columbian Apartments	SP One, Ltd.; SP One Partners, Ltd.; SP One Holdings, Inc.; Debra F. Koehler; Todd S. Turner	SAIL 2008-111BS	Pinellas	\$4,320,000	Second	FHDC	Property	4/1/2019	\$15,000,000	\$25,000	\$0	Sinkhole coverage is not indicated; flood determinations, statement of values, and policies have been requested.
Sandspur Housing Partners, Ltd. Tricia Doody	Lexington Club at Renaissance Square (Tuscany)	Lexington Club Apartments, LLC; Benjamin Mallah	SAIL 1999-067S HC 2000-512C	Pinellas	\$2,400,000 N/A	Second	FHDC	Property	4/12/2019	\$16,873,350	\$10,000	\$0	Policies have been requested.

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
Scott Pines, Ltd. Martin H. Petersen	Whispering Pines Apts - Bartow	Scott Pines, Ltd; Martin H. Petersen; Hallmark-Whispering Pines, LLC	SAIL 2002-153CS	Polk	\$1,282,000	Second	FHDC	Property	4/1/2019	\$4,000,000	\$5,000	\$0	Star Stone needs carrier rating not found; Statement of values; current flood determinations; and policies have been requested.
Seville Farm Family Housing Inc James Register Jr.	New Hope Villas of Seville	Seville Farm Family Housing Inc	SAIL 1999S-072	Volusia	\$2,877,785	Second	SMG	Workers Comp	2/1/2016	\$1,000,000	\$0	\$0	Failure to provide proof of workers comp coverage.
Southern Affordable Development, LLC Jay Brock	The Fountains at Pershing Park	SAS Fountains at Pershing Park, Ltd.; SAS Fountains at Pershing Park I Managers LLC; Southern Affordable Services, Inc.; Scott D. Clark; Thomas C. Shaw; David J. Ross; Jay P. Brock	TCEP 2010-013CX/2011-024C	Orange	\$5,365,000	Second	FHDC	Property	4/1/2019	\$100,000,000	\$25,000	\$0	Shared Limit Policy with \$100,000,000 loss limit. Ordinance or Law limit is lower than required. Current Flood Determinations, Statement of Values, and copies of policies have been requested.
Southport Development Services, Inc. J. David Page	Caravel Arms Apartments	SP Caravel Apartments, LLC; SP Caravel Manager LLC; SP AND MS, LLC; J. David Page; Michael Molinari; Scott Seckinger	MMRB 2014 Series E SAIL 2014-313S SAIL ELI	Broward	\$6,300,000 \$250,000 \$825,000	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Cedar Park Apartments	SP Park, LLC; SP Park Manager LLC; SP and MS LLC; J David Page; Scott Seckinger; Michael Molinari	MMRB 2017 H1&2 SAIL 2016-388BS SAIL ELI	Columbia	\$6,000,000 \$3,200,000 \$272,300	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Colony Park Apartments	FF Colony Park, LLC; J. David Page; Scott Seckinger; Michael Molinari; Paul C. Fortino	SAIL 2001-075S HC 2001-521C	Palm Beach	\$1,340,000 N/A	Second	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Columbus Court	SP CC Apartments LLC; SP CC Manager LLC; SP and MS LLC; J David Page; Scott Seckinger; Michael Molinari	MMRB 2016 Series B 1&2 SAIL 2016-187BSEL SAIL ELI	Hillsborough	\$12,200,000 \$3,175,000 \$789,900	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Georgia Arms Apartments	SP GA Apartments LLC; SP GA Manager LLC; SP and MS LLC; J David Page; Scott Seckinger; Michael Molinari	MMRB 2015D SAIL 2014-311S SAIL ELI 2014-311SELI	Seminole	\$5,500,000 \$1,850,000 \$675,000	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Hampton Villa	SP HV Apartments LLC; SP HV Manager LLC; SP and MS LLC; J David Page; Scott Seckinger; Michael Molinari	MMRB 2016E-1&2 SAIL 2016-186BS SAIL ELI 2016-186BS	Duval	\$3,000,000 \$2,000,000 \$340,800	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Harbour Court Apartments	SP HC Apartments, LLC; SP HC Manager LLC; SP AND MS LLC; J. David Page; Michael Molinari; Scott Seckinger	MMRB 2015 F SAIL 2014-317S SAIL ELI	Polk	\$4,100,000 \$1,750,000 \$525,000	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Southport Development Services, Inc., cont. J. David Page	Hickory Knoll	SP HK Apartments LLC; SP HK Manager LLC; SP and MS LLC; J David Page; Scott Seckinger; Michael Molinari	MMRB 2016 Series I 1&2 SAIL 2016-185BS SAIL ELI 2016-185BS	Marion	\$7,000,000 \$3,150,000 \$304,800	First Second Third	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0
Highland Palms		SP Highlands LP; SP Highlands GP, Inc.; J. David Page; Peter H. Leach;	SAIL 2007-109CS SAIL 2007-109CSUP HC 2008-002CS/2007-109C	Highlands	\$2,640,000 \$425,000 N/A	Second Second	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.

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
	Hilltop Village	SP Hilltop Village LP; SP Hilltop GP Village Inc.; J David Page; Peter H Leach	MMRB 2009Q SAIL 1995-050S	Duval	\$7,000,000 \$1,503,237	First Second	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Lincoln Fields	SP Lincoln Fields, LP; SP Lincoln Fields GP Inc.; J David Page; Peter H Leach	MMRB 2009L	Miami-Dade	\$12,950,000	First	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Palms West Apts fka Live Oak Plantation	SP West Palm, LP; SP West Palm GP, Inc.; Steven W. Page; Peter H. Leach; Michael Molinari; Scott Seckinger; Paul Fortino	HOME 93HR-005 HC 2006-044C	Palm Beach	\$1,531,000 N/A	Second	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	San Marco II (Venetian Isles II)	Trust Lake Park Two, Ltd; SP San Marco GP, LLC; J. David Page	SAIL 2002-007S	Palm Beach	\$905,350	Second	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Silver Oaks fka Johnson-Kenneth Court	SP Johnson-Kenneth Court, LP; SP Johnson-Kenneth Court GP, Inc.; J. David Page; Peter H. Leach	TCEP 2010-015CX	Hillsborough	\$6,650,000	Second	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
	Venice Homes aka Venice Cove	Venice Partners, Ltd.; DPSF Venice Cove, LLC; J David Page	SAIL 2001-073S	Broward	\$1,548,000	First	FHDC	Property	5/8/2019	\$250,000,000	\$25,000	\$0	Shared Limit Policy with \$250,000,000 loss limit. Statement of values; Acord 28 to indicate FHFC as both mortgagee and loss payee; Named Storm limit; Ordinance or Law limit, flood determinations, and policies have been requested.
Spinal Cord Living-Assistance Development, Inc. Pedro Rodriguez	Park Place	Spinal Cord Living Assistance Development, Inc. a Florida Non-Profit Corporation	HOME 1995HR-004	Dade	\$1,372,677	First Second	SMG	Hazard/Terrorism/Ordinance of Law/ Loss of Rents	3/6/2018	\$50,000	\$2,500	\$2,500	Failure to provide adequate coverage for Hazard/Terrorism/Ordinance of Law Coverage/Loss of Rents.
Starwood Property Trust, Inc. Andrew J. Sossen	Spring Harbor ELI Spring Harbor ELI II	SPT Dolphin Spring Harbor, LLC; Andrew J. Sossen; SPT Dolphin Holdings, LLC	SAIL ELI 2010-16-04R SAIL ELI 2011-05-01R	Lake	\$975,000 \$2,850,000	Second Third	FHDC	Property	10/20/2018	\$400,000,000	\$25,000	\$0	Shared Limit Policy with Loss Limit \$400,000,000. Statement of values; current flood determinations, 30 day notice of cancellation, and policies have been requested. Named Storm limit is \$200,000,000. Modeling Results provided, not PML.
Tacoloy Economic Development Corp. Carol Gardner	Garden Walk	Garden Walk Associates, Ltd. Tacoloy Economic Development Corp.; Carol Gardner	SAIL 1993HRR-008 HC 1995L-004	Miami-Dade	\$3,110,901	Second	FHDC	Property	4/25/2019	\$400,000,000	\$10,000	\$0	Shared Limit Policy with a Loss Limit of \$400,000,000. Statement of values for each building, current flood determinations, and policies have been requested.
TCB Florida Affordable Housing, Inc. Samuel Dubbin	Plantation, Augustine, Cypress Pointe	TCB Florida Affordable Housing, Inc. n/k/a OWL Tallahassee Housing, Inc.; Samuel J. Dubbin; Matthew D. Thomas; Daniel J. Zaiskas	MMRB 2007 D	Leon	\$41,500,000	First	FHDC	Property	5/15/2019	\$51,038,902	\$5,000	\$0	Includes Tallahassee Augustine, Plantation, and Woodlake (Cypress Pointe). Current flood determinations, Statement of values, Sinkhole, and all policies have been requested. Excess Flood insurance is not covered under the property policy.
The Arc Jacksonville Village Developer, LLC; Vestcor Development Corporation, Inc. John D. Rood	The Arc Village	The Arc Jacksonville Village, Ltd.; The Arc Jacksonville Village Partners, LLC; The Arc Jacksonville, Inc.; Scott Baity; Michael Tanner; Anne Lufrano; Tiffany Green; Scott Holt	SAIL 2014-133CGS HC 2015-001C	Duval	\$1,230,000 N/A	First	FHDC	Property	3/1/2019	\$14,263,731	\$1,000	\$0	Policies do not include FHFC named as additional insured or mortgagee and loss payee. Requested endorsement.
Vestcor Development Corporation, Inc. Clarence S. Moore (Steve)	Holly Cove	Vestcor-WR Associates, Ltd.; Vestcor Development Corporation, Inc.; John D. Rood; Jason O. Floyd; Clarence S. Moore	SAIL 1996-011S	Clay	\$2,417,000	Second	FHDC	Property	5/1/2019	\$323,834,951	\$10,000	\$0	Total commercial property coverage amount is \$323,834,951. Lower than last year. Requested Named Storm Limit, Statement of Values, Current Flood Determinations, and policies.

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
	Leigh Meadows	VCP-SB Associates, Ltd. Vestcor Development Corporation, Inc.; John D. Rood; Jason O. Floyd; Clarence S. Moore	SAIL 1997-019S SAIL ELI 2010-16-09R	Duval	\$3,157,000 \$3,300,000	Second Third	FHDC	Property	5/1/2019	\$323,834,951	\$10,000	\$0	Total commercial property coverage amount is \$323,834,951. Lower than last year. Requested Named Storm Limit, Statement of Values, Current Flood Determinations, and policies.
	Tuscan Isle	Tuscan Isle Community, Ltd; Tuscan Isle GP, LLC; Vestcor, Inc.; John D. Rood; James r. Hoover; William L. Morgan; Jason O. Floyd; Clarence S. Moore	SAIL ELI 2014-108-01R	Collier	\$3,975,000	Third	FHDC	Property	5/10/2019	\$19,719,820	\$10,000	\$0	Sinkhole Coverage is not indicated on Acord. Ordinance or Law B&C not 10%, Terrorism Limit is not indicated on Acord, Flood Determinations, and policies have been requested for file.
Wendover Housing Partners Jonathan L Wolf	Haley Park	NVC Haley Park, LTD. NVC/GP Haley Park, LLC	SAIL 2014-316S ELI 2014-316SELI	Hillsborough	\$2,300,000 \$600,000	Second Third	AmeriNat	Property	3/1/2019	\$6,921,970	\$5,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guideline: 1. Building Coverage needs increased from \$6,921,970 to at least \$8,410,000. (Coverage dropped from \$8,700,000 to \$6,921,970 with the March renewal.) A minimum of \$8,410,000 must be maintained through the life of the loan. Compliance notification provided 03/28/18, 04/26/18, & 05/23/18.
West Palm Beach Housing Authority Laurel Robinson	Merry Place	West Palm Beach Housing Authority Merryplace at Pleasant City Associates, LTD Merryplace, LLC Merryplace at Pleasant City, LLLP Banc of America Community Development Corp BAOBOB Development, Inc.	SAIL 2006-04-06R	Palm Beach	\$1,024,000	Second	AmeriNat	Property	11/6/2018	\$12,664,141	\$5,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines: 1. Terrorism - Excluded from current policy. Compliance notification provided 03/24/16, 01/20/17, 01/25/17, & 01/11/18.
ZF Development, LLC Nicole McCambridge	Monterra Apartments	ZOM Foxcroft L.P.; ZOM Foxcroft GP, LLC; NRP Foxcroft, LLC; David J. Heller	MMRB 2011E/2009I HOME RFP 2009-06-06	Broward	\$25,700,000 \$3,500,000	First Second	FHDC	Property	3/1/2019	\$27,807,035	\$10,000	\$0	Named Storm needs to be indicated; Statement of values, and copies of policies have been requested.
	Sorrento at Miramar	ZOM Foxcroft L.P.; ZOM Foxcroft GP, LLC; NRP Foxcroft, LLC; David J. Heller	MMRB 2011F/2009J HOME RFP 2009-06-07	Broward	\$25,100,000 \$3,900,000	First Second	FHDC	Property	3/1/2019	\$31,522,522	\$10,000	\$0	Named Storm needs to be indicated; Statement of values, and copies of policies have been requested.

**FHFC
Foreclosure Report
as of 05/31/2018**

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
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
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
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
BECO Properties Inc. Robert Betterman	President's Walk	N/A	Bonds MR 1983 B	Palm Beach	\$2,550,000	First	FHDC	59	N/A	1994
Benchmark Maggie Shotwell	Walker Avenue	Walker Avenue Club, Ltd., Walker Avenue Partners, Ltd.	Bonds MR 2000 L1-2 HC 2000-533C	Indian River	\$8,945,000 N/A	First	FHDC	172	50 @ 60 100 @ 60	12/1/2009
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
Bonita Springs Area Housing Development Corporation	Red Hibiscus	Bonita Springs Area Housing Development Corporation	PLP 03-052	Lee	\$112,010	Second	FHFC	N/A	100 @ 80	6/26/2012
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

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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
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
Carlisle Group, Inc. Lloyd Boggio	Carlisle Lakes II (Sherwood Lakes)	TCG Sherwood Lake, Ltd.	SAIL 2001-021S HC 2001-528C	Hillsborough	\$950,000 N/A	Second	FHDC	149	23 @ 30 126 @ 60	8/10/2009
CED Companies	Hampton Greens	Melbourne Hampton Greens Affordable Housing Partners,	HC 1993L-032	Brevard	\$1,031,637	N/A	FHDC	216	100 @ 60	2/8/2011
CED Companies	Highland Oaks	Highland Oaks Partners, Ltd.	HC 1990L-003	Orange	\$946,711	N/A	SMG	216	100 @ 60	3/9/2010
CED Companies Alan H. Ginsburg	Whispering Oaks (f/k/a Atlantic Oaks)	Atlantic Oaks Partners, Ltd. (Developer, Applicant, &	HC 1990-079C	Duval	\$260,213	N/A	FHDC	128	20 @ 40 80 @ 60	11/24/2009
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
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
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
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

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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
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
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
First Florida Equities, Inc.	Laurel Oaks	Lancelot/Nottingham Apartments, Ltd. Hillmoor	HC 1990L-032	Duval	N/A	N/A	FHDC	120	10 @ 40 90 @ 60	11/23/2009
Flournoy Development Company Randall Jones	Hillmoor Village I & II	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
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
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 @ 60	6/8/2009
Greater Miami Neighborhoods Russell Sibley, Jr.	Island Place	Island Place Apartments, LLC.	SAIL 2001-034S	Miami-Dade	\$2,800,000	Second	SMG	199	15 @ 33 5 @ 50 50 @ 60 30 @ 80	7/12/2010
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

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Hammon Park	Hammon Park	N/A	CWHIP 2004-037		\$1,575,256		AmeriNat		N/A	7/5/2013
Harrison Construction, Inc.	Homestead Plaza	Homestead Plaza Apartments, Ltd.	1993-033L	Miami-Dade	N/A	N/A	SMG	28	10@40, 90@60	4/21/2015
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
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
Heritage Affordable Development, Inc. Paul C. Steinfurth	Spring Glade	Spring Glade Affordable Housing, Ltd.	HC 1994L-147	Hillsborough	N/A	N/A	FHDC	78	10 @ 45 90 @ 60	10/19/2009
Home America, Inc. Vincent Bekiempis	Regent	N/A	Bonds MR 1985 F	Hillsborough	\$2,755,000	First	FHDC	96	N/A	3/25/1991
Housing and Education Alliance Redevelopment Team II, LLC	El Capitan Crossings	Housing and Education Alliance	PLP 05-078	Hillsborough	\$500,000	Second	FHFC	N/A	50 @ 80 50 @ 120	5/20/2009
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
JE Robert Companies Roger Beless	Westview Terrace	N/A	Bonds GN 1985 ONE	Miami-Dade		First	FHDC	421	N/A	2/22/1996
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
John D. Carver, Jr.	Hawthorne Villas	Hawthorne Villas, Ltd.	HC 1990L-022	Alachua	N/A	N/A	Rural Development	29	100 @ 60	1/3/2000
John D. Carver, Jr.	Inglis Villas	Inglis Villas, Ltd.	HC 1990L-020	Levy	N/A	N/A	Rural Development	32	100 @ 60	10/4/2002

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John D. Carver, Jr.	Pinewood Villas	Pinewood Villas, Ltd.	HC 1990L-021	Levy	N/A	N/A	Rural Development	16	100 @ 60	1/9/2003
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
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
Madrid, Inc	Westport Commons	Westport Commons Apartments, LLC	HC 1990L-026	Hillsborough	N/A	N/A	FHDC	135	60 @ 60	11/23/2009
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
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
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
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

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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
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
Corporation Carrill S. Munnings, Sr.	Doveland Villas	Inoan Development Corporation; Edna McClendon; Laura	SAIL 1990S-001	Palm Beach	\$1,118,000	First	FHDC/SA	88	88 @ 50	12/31/2014
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
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
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	05/1993
Picerne	Silver Ridge	Silver Ridge, Ltd.	HC 1994L-145	Orange	N/A	N/A	SMG	192	10 @ 45 90 @ 60	11/18/2011
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
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
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
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	1993
Robert J. DeHarder	Sugar Cane Villas	N/A	HC 90L-069	Palm Beach	N/A	N/A	Rural Development	87	20 @ 40 80 @ 60	

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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
Stanley Vandroff	Southwood	N/A	HC 1990L-090	Duval	N/A	N/A	SMG	85	20 @ 40 80 @ 60	9/4/2002
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
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
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
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

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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
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
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
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
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
Gatehouse Group Marc S. Plonskier	Club Goldenrod II a/k/a Oasis Club	The Gatehouse Group, Inc.	Florida Affordable Ho	SAIL 1993-014S HC 94L-023	Orange	\$1,950,000 N/A	Second	SMG	\$1,401,841	10/17/2011
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
Heritage Partners Jim Kincaid	Bella Grande	Bella Grande, Ltd.	Bella Grande, Ltd; James Kincaid	SAIL 1994-041 HC 93L-089	Hendry	\$578,355 N/A	Second	FHDC	\$141,116	12/31/2012

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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
Heritage Partners Jim Kincaid	Edisto Lakes	Edisto Group, Ltd.	Edisto Group Inc, GP; Group Edisto, Inc.; Key Corp. Inv. LP, LP 1 and LP; James Kincaid; Neal Harding;	SAIL 1994S-042 HC 1995L-006 HC 1994L-150	Lee	\$2,822,781 N/A	Second	FHDC	\$810,614	10/3/2011
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
Summerset Village, LLC Renee Sandell	Summerset Village	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ----- Summerset Village LLC	Transom Development	SAIL 2004-094S HC 2006-511C	St. Johns	\$1,500,000 N/A	Second	SMG	\$750,000	10/25/2013
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
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
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
White Oak Real Estate Dev. Corp. Kevin King	Crossings at Cape Coral	White Oak Real Estate Dev. Corp.	White Oak Real Estate	SAIL 99-060S HC 2000-525C	Lee	\$1,577,726 N/A	Second	SMG	\$827,726	10/25/2013

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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
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
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
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
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
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
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
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
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
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
Mannausa Development Company Tom Mannausa	Bear Creek	Mannausa Development Company	Bear Creek of Naples	SAIL 93S-045 HC 94L-005	Collier	\$1,225,000 N/A	2nd	SMG	\$914,532	6/23/2011

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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
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
Osceola County	Osceola County	Osceola County	N/A	Nonconforming	Osceola	\$200,000	N/A	FHFC	\$127,535	1/31/2008
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
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
UDC-ARHP Broward	UDC-ARHP Broward	N/A	N/A	PLP 05-093	Broward	\$105,186	Second	FHFC	\$105,186	9/26/2008