

Florida Housing Finance Corporation
Asset Management Noncompliance Report
Cutoff Date: 5/24/2023

| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|--|-----------------------------------|------------------------------|----------------|---|----------|---|---------------------------|---|------------------|
| Ability Housing, Inc. Shannon Nazworth | Ability Mayfair II, LLC | Mayfair Village | 0508 | HC 93L-044 & HC/HOME 2010-012CHX (2009-121CH) | Duval | 2/1/2023 | Program Report 12/31/2022 | Deferred Maintenance 5/23/2023 Email to management | First Housing |
| Affordable Housing Institute Inc Bryan Hartnett | Praxis Venture LP | Praxis of Deerfield Beach II | 0652 | HC 94L-016 HOME 93HR-008 | Broward | 10/19/2022 | Annual Review 9/20/2022 | Failure to provide required tenant programs and services 5/15/2023 Email from management | First Housing |
| AMCS Development, LLC James J. Kerr, Jr. | Perrytown Apartments, LLC | Perrytown | 2909 | SAIL 2016-386S HC 2016-549C | Taylor | 11/16/2021 | Annual Review 10/27/2021 | 1) Failure to provide required unit feature 2) Failure to meet uniform physical condition standards for units 3) Failure to meet UPCS for buildings 4) Failure to meet UPCS for site 5/5/2023 Letter to Owner | AmeriNat |
| | | | | | | 10/25/2022 | Annual Review 10/11/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for building exterior 3) Failure to meet UPCS for site 4) Failure to meet UPCS for building systems 5) Failure to meet UPCS for health and safety 6) Failure to document eligibility - household composed entirely of full-time students without qualifying exception 7) Failure to provide required unit feature 5/5/2023 Letter to Owner | AmeriNat |
| | Springhill Apartments, LLC | Springhill | 3023 | SAIL 2018-026S HC 2016-572C | Madison | 6/3/2022 | Annual Review 5/25/2022 | Failure to meet uniform physical condition standards for buildings 5/24/2023 Letter from Owner | AmeriNat |
| Arcadia Housing Authority Becky Sue Mercer | The Arcadia Oaks Associates, Ltd. | Arcadia Oaks | 2132 | HC 2008-514C | DeSoto | 1/6/2015 | Annual Review 12/15/2014 | 1) Failure to provide required tenant programs 2) Failure to provide required tenant service 5/21/2023: Sent follow up email to Owner | Seltzer |
| | | | | | | 12/21/2017 | Annual Review 12/11/2017 | 1) Failure to provide required tenant programs 2) Failure to recertify eligibility 3) Failure to meet Uniform Physical Condition Standards (UPCS) for buildings 4) Failure to meet UPCS for units 5/21/2023: Sent follow up email to Owner | Seltzer |
| | | | | | | 1/6/2022 | Annual Review 12/7/2021 | 1) Failure to provide required tenant programs 2) Failure to recertify eligibility 3) Failure to meet UPCS for units 5/21/2023: Sent follow up email to Owner | Seltzer |
| Avon Park Housing Authority Penny Pieratt | Lakeside Park I LLC | Lakeside Park I | 2431 | SAIL 2008-01-06 | Highland | 9/16/2022 | Annual Review 8/11/2022 | Failure to provide required development amenities 5/12/2023 Email from management | First Housing |

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| Bailyn Group LLC Jay Bailyn | Lucerne Apartments, LLC | Arena Garden | 0042 | HC 91L-019 | Miami-Dade | 3/18/2022 | Annual Review 2/15/2022 | Failure to meet uniform physical condition standards for units 5/17/2023 Email from management | First Housing |
| Big Bend Community Based Care Inc. Mike Watkins | Big Bend Community Based Care, Inc. | Independence Village | 2429 | SAIL 2008-01-05 (RFP) | Bay | 12/27/2017 | Annual Review 12/13/2017 | 1) Failure to meet uniform physical condition standards (UPCS) for units 2) Failure to perform annual recertifications 3) Failure to document eligibility upon initial occupancy Property subsequently sustained damage as a result of a Major Disaster (Hurricane Michael) and is unsuitable for occupancy. 8/24/2021 Florida Housing sent demand letter | Seltzer |
| Blackstone Inc. John Prete | 903 SW 15th Street (FL) Owner LLC | Laguna Pointe | 1157 | HC 2002-526C SAIL 2002-038S | Broward | 10/27/2022 | Annual Review 10/4/2022 | Failure to secure three tenant files 5/17/2023 Letter sent to Owner | Seltzer |
| | 5301 W. McNab Road (FL) Owner LLC | Sanctuary Cove | 1307 | HC 2003-525C SAIL 2003-043S | Broward | 10/31/2022 | Annual Review 10/6/2022 | Failure to meet uniform physical condition standards for buildings 5/12/2023 Email from management | First Housing |
| Capital Vision Management LLC Mahesh Desai | Atlantic Multifamily-Verdant Cove LLC | Verdant Cove | 1071 | HC 2001-056C | Alachua | 2/3/2022 | Annual Review 1/4/2022 | Failure to meet uniform physical condition standards for common areas 5/19/2023 Email from management | First Housing |
| | | | | | | 10/5/2022 | Program Report 6/30/2022 | Failure to perform first year income determination 5/19/23 Response from management | First Housing |
| Carrfour Supportive Housing, Inc Stephanie Berman-Eisenberg | Amistad Apartments Ltd | Amistad | 2568 | HC 2012-026CH (2011-064CH) HOME 2011-064CH | Miami-Dade | 12/6/2022 | Program Report 9/30/2022 | 1) Failure to annually recertify eligibility (HOME) 2) Failure to perform first anniversary income determination 5/23/2023 Email to management | First Housing |
| | MCR Apts I LLC | Bonita Cove | 2481 | TCEP 2011-021CHX (2010-041CHX) HOME 2009-077CH | Miami-Dade | 12/8/2022 | Program Report 9/30/2022 | 1) Failure to annually recertify eligibility 2) Failure to meet Homeless categorical requirement 5/24/2023 Letter to owner | First Housing |
| | Coalition Lift LLC | Coalition Lift | 2676 | ELI/RFP 2014-102/2014-347P | Miami-Dade | 12/20/2022 | Program Report 11/30/2022 | Failure to perform first year anniversary income determination - pending eviction 5/24/2023 Email to management | First Housing |
| | Harding Village Ltd | Harding Village | 1328 | HC/SAIL 2003-016CS | Miami-Dade | 11/18/2022 | Program Report 9/30/2022 | Failure to perform first year income determination 5/24/2023 Letter to owner | First Housing |
| | Northside Commons Residential LLC | Northside Commons | 2994 | HC/SAIL 2018-348CS | Miami-Dade | 12/2/2022 | Program Report 10/31/2022 | Failure to perform first anniversary income determination 4/17/2023 -Response from management | First Housing |

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| Catholic Charities Housing, Diocese of Venice Eduardo Gloria | Casa San Juan Bosco, Inc. | Casa San Juan Bosco | 1675 | SAIL RFP 2005-05-02 | Arcadia | 2/23/2023 | Annual Review 01/24/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for buildings. 2) Failure to meet UPCS for Site. 5/5/2023 Letter from Owner. | Seltzer |
| | Casa San Juan Bosco II, Inc. | Casa San Juan Bosco II | 1668 | HOME 2014-407H | Arcadia | 2/23/2023 | Annual Review 01/25/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for buildings. 2) Failure to meet UPCS for Site. 5/5/2023 Letter from Owner. | Seltzer |
| CED Companies Alan H. Ginsburg | Lake Harris Cove Partners, Ltd. | Lake Harris Cove | 1578 | SAIL 2005-0775 HC 2006-512C | Lake | 1/27/2023 | Annual Review 12/28/2022 | Failure to document eligibility upon initial occupancy. 5/25/2023 Letter to Owner. | Seltzer |
| Community Housing Partners Corporation of Florida Jeffrey K. Reed | Community Housing Partners Corporation of Florida (Florida Low Income Associates, Inc.) | Azalea | 1101 | HOME 2002-720H | Hardee | 1/4/2023 | Annual Review 11/8/2022 | 1) Failure to provide required unit features 2) Failure to provide required development amenities 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for buildings 5/2/2023 Email from management | First Housing |
| Creative Choice Homes Inc. Dilip Barot | Creative Choice Homes VIII, Ltd | Hamilton Gardens | 0323 | HC 96L-039 | Polk | 1/19/2023 | Annual Review 12/20/2022 | Failure to meet UPCS for buildings. 5/19/2023 Letter to Owner. | Seltzer |
| | Creative Choice Homes XVIII, Ltd. | Hickory Hills | 1486 | HC 2004-079C | Leon | 4/20/2022 | Triennial Review 4/13/2022 | 1) Failure to meet uniform physical condition standards for buildings 2) Failure to meet UPCS for site 3) Failure to meet UPCS for common area 5/8/2023 Letter to owner | AmeriNat |
| | Creative Choice Homes XXIV, Ltd | Sanctuary Walk | 1523 | HC 2004-069C & 2005-001C | Duval | 3/23/2022 | Triennial Review 3/16/2022 | Failure to meet uniform physical condition standards for site 4/24/23 Letter to Owner | AmeriNat |
| | Creative Choice Homes XV Ltd. | Village Oaks (dba Village Crossing) | 0896 | HC 1999-011C | Alachua | 11/4/2022 | Annual Review 10/11/2022 | Failure to provide required development amenities 5/19/2023 Email from management | First Housing |
| | Creative Choice Homes XI, Ltd | Vista Palms | 0037 | 2001A&B/2001-060S/2001-533C/2010-16-26 | Lee | 2/17/2023 | Annual Review 01/19/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for unit. 2) Failure to meet UPCS for buildings. 5/19/2023 Letter to Owner | Seltzer |

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| Dominium LLC Paul Sween | Punta Gorda Leased Housing Associates II, LLLP | Seven Palms | 0634 | HC 2000-060CH & 2016-528C | Charlotte | 1/27/2023 | Annual Review 01/03/2023 | Failure to meet Uniform Physical Condition Standards (UPCS) for buildings. 4/3/2023 Letter to Owner; response extension through 8/31/2023 | Seltzer |
| | Vero Beach Leased Housing Associates III, LLLP | Taylor Pointe I | 1392 | HC 97L-061 | Indian River | 9/22/2022 | Annual Review:8/23/2022 | Failure to provide required amenities. 2/16/2023: Letter sent to Owner; response extension to 5/24/2023 | Seltzer |
| | Vero Beach Leased Housing Associates III, LLLP | Taylor Pointe II | 0477 | BOND MR2002I 1&2 HC 2002-523C | Indian River | 9/23/2022 | Annual Review:8/24/2022 | 1) Failure to provide required amenities. 2) Failure to meet Uniform Physical Condition Standards (UPCS) for unit. 2/16/2023: Letter sent to Owner; response extension to 5/24/2023 | Seltzer |
| East Lake Development, Inc Eric Lipp | East Lake Florida 2, LLC | Tranquility at Hope School | 3168 | HOME 2019-404H | Jackson | 8/2/2022 | Annual Review:7/7/2022 | 1) Failure to obtain Utility Allowance from an approved source. 2) Failure to document eligibility upon initial occupancy. 5/24/2023 Letter sent to Owner | Seltzer |
| East Little Havana CDC Anita T. Rodriguez-Tejera | Rio Towers Ltd | Rio Towers | 0692 | SAIL 91S-029 HC 90L-031 | Miami-Dade | 7/22/2022 | Annual Review 6/22/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 5/2/2023 Letter to owner | First Housing |
| Fort Myers Housing Authority Marcia Davis | PC Redevelopment Partners, LLC | East Pointe Place | 2548 | HC 2011-118C & 2012-003 | Lee | 1/17/2023 | Program Report 9/30/2022 | 1) Failure to perform first anniversary determination. 2) Failure to annually obtain/reconfirm utility allowance. 5/23/23 Letter to owner | First Housing |
| | Renaissance Preserve II LLLP | Homes of Renaissance Preserve I | 2278 | HC/TCEP/TCAP/HOME 2009-059CTX (2008-215C) | Lee | 2/2/2023 | Program Report 12/31/2022 | Failure to perform first year income determination 4/27/2023 Response from management | First Housing |
| Gene B Glick Company Inc David O Barrett | Glick Sienna Square LLC | Sienna Square | 0553 | HC 91L-044 & 93L-111 | Leon | 11/18/2022 | Annual Review 10/19/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to perform first anniversary income determination. 3) Failure to meet uniform physical condition standards (UPCS) for building. 4) Failure to meet UPCS for site. 5/1/2023 Letter sent to Owner | Seltzer |
| Glozal Village LLC Pasquale Doriano | Glozal Village LLC | Glozial Village | 0715 | HC 1998-077C | Palm Beach | 5/13/2022 | Annual Review 4/4/2022 | Failure to provide required site feature 2/20/23 Letter to Owner on extension | AmeriNat |
| GMF Real Estate, LLC J. Jay Lobell | Wild Pines Owner, LLC Wild Pines TIC II Owner Wild Pine TIC III Owner, LLC | Wild Pines II | 0960 | HC 2001-509C | Collier | 11/2/2022 | Program Report 6/30/2022 | Exceeded Rent Limitation 5/23/23 Email to management | First Housing |
| | | | | | | 2/1/2023 | Annual Review 12/7/2022 | Failure to meet uniform physical condition standards for units 5/17/2023 Email to management | First Housing |

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| Grey Rock Group, LLC Mateen Safaie | Grand Pines Apartments LLC | Grand Pines | 1228 | HC 2002-002C SAIL 2001-050CS | Putnam | 10/24/2022 | Program Report 9/30/2022 | Failure to annually recertify eligibility 5/12/2023 Letter to owner | First Housing |
| | | | | | | 1/25/2023 | Annual Review 11/30/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to provide required development amenities 4) Failure to meet uniform physical condition standards for units 5) Failure to meet UPCS for site 5/4/2023 Letter to owner | First Housing |
| | | | | | | 2/9/2023 | Program Report 12/31/2022 | Failure to perform first anniversary income determination 5/12/2023 Letter to owner | First Housing |
| | Kay Larkin Apartments LLC. | Kay Larkin | 0406 | SAIL & HC 1998-065CS | Putnam | 8/25/2022 | Annual Review:7/26/2022 | Failure to document eligibility upon initial occupancy. (HC/SAIL) 5/24/2023 Letter sent to Owner | Seltzer |
| Hallkeen LLC Andrew Burnes | Palmetto Preservation, Ltd | Palmetto Park | 1246 | HC 2003-509C | Pinellas | 8/16/2022 | Annual Review:7/21/2022 | Failure to provide required amenity. 5/2023/2023 Update from Owner (Extension period 11/30/2023) | Seltzer |
| Hallmark Companies Inc. Martin H. Petersen | Brookside Partners Ltd | Brookside | 1243 | SAIL 2004-139S | Alachua | 4/4/2022 | Annual Review 4/1/2022 | Failure to meet uniform physical condition standards for units 5/18/2023 Letter from Owner | AmeriNat |
| | Hallmark - McPines LLC | McPines | 1127 | SAIL 2002-152S HC 2003-004C | DeSoto | 10/13/2022 | Annual Review 9/15/2022 | Failure to properly document eligibility 5/2/2023 Email to management | First Housing |
| Halo Homes, LLC Harry L. Maxwell | Halo Properties, Inc. | Maxwell Manor II | 1341 | HOME 2003-133H | St. Johns | 8/1/2012 | Annual Review 7/25/2012 | Failure to provide development amenity: - Covered picnic area with table, benches and grill 5/18/23 Letter to Owner | AmeriNat |
| | | | | | | 8/4/2017 | Annual Review 7/25/2017 | Failure to provide development amenity: - Playground/tot lot 5/18/23 Letter to Owner | AmeriNat |
| | | | | | | 7/19/2022 | Annual Review 7/8/2022 | 1) Failure to meet uniform physical condition standards for buidlings 2) Failure to meet UPCS for site 3) Failure to meet UPCS Building Systems 5/18/23 Letter to Owner | AmeriNat |

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| Hatton House Properties, LLC Gabriel Elkaim | Hatton House Properties LLC | Hatton House | 0339 | HC 1999-069C | Jackson | 4/18/2019 | Program Report 12/31/2018 | Failure to perform first anniversary income determination 5/24/2023 Letter to owner | First Housing |
| | | | | | | 2/1/2022 | Program Report 12/31/2021 | Failure to submit Program Report 12/31/2021 5/24/2023 Letter to owner | First Housing |
| | | | | | | 11/1/2022 | Annual Review 10/10/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to provide required tenant programs & services 3) Failure to annually recertify eligibility 5/2/2023 Letter to owner | First Housing |
| | | | | | | 2/13/2023 | Program Report 12/31/2022 | Failure to submit Program Report 12/31/2022 5/24/2023 Letter to owner | First Housing |
| Heritage Florida Property Holdings Inc. Steven M. Ralys | Heritage VII Holdings LLC | Orchid Trace | 0580 | HC 1999-063C | Duval | 6/13/2022 | Program Report (3/31/2022) | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to perform first anniversary income determination 5/23/23 Email to management | First Housing |
| | | | | | | 1/12/2023 | Annual Review 11/28/2022 | 1) Failure to provide required development amenities 2) Failure to meet the uniform physical condition standards for units 3) Failure to document tenant eligibility upon initial occupancy 5/12/2023 Email to management | First Housing |
| HKSK Corporation Raymond Katz | 900 South Water Street LLC | Whispering Oaks | 1347 | HC 2003-106C | Bradford | 6/15/2022 | Triennial Review 6/9/2022 | Failure to provide required Development feature 5/22/2023 Letter to Owner not receiving responses | AmeriNat |
| Hunt Capital Partners, LLC Ryan Trane | Creative Choice Homes XXI, LLC | Park Terrace | 1620 | HC 2005-060C | Hillsborough | 1/17/2023 | Annual Review 1/5/2023 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for buildings 3) Failure to meet UPCS for site 4) Failure to meet UPCS for health and safety 5) Failure to meet UPCS for building systems 6) Failure to provide required Features 3/27/2023 Letter from Owner; FHFC granted extension 3/28/2023 | AmeriNat |
| Indiantown Nonprofit Housing Inc. David Powers | Indiantown Nonprofit Housing Inc. | New Hope Community II | 0537 | HOME 95HR-011 | Martin | 6/6/2022 | Annual Review 5/26/2022 | Failure to meet uniform physical condition standards for buildings - Casualty loss; fire on 9/8/2021 5/16/23 Letter to Owner | AmeriNat |
| Jacksonville Housing Authority Dwayne Alexander | Brentwood Park Apartments Associates, Ltd. | Brentwood Lake | 1488 | HC 2004-083C | Duval | 12/8/2022 | Program Report 9/30/2022 | Failure to perform first anniversary income determination 5/23/2023 Response received | First Housing |

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| JJR Apartments, LLC Joel Reyes & Xiomara Reyes | JJR Apartments LLC | Teal Pointe | 0845 | HC 93L-097 HOME 93HD-014 | Miami-Dade | 11/28/2011 | Annual Review 10/27/2011 | 1) Failure to document eligibility upon initial occupancy 2) Failure to meet overall set-aside requirements 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for common area 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 8/31/2012 | Program Report | Failure to execute all instruments reasonably required to comply with the Loan Agreement and Land Use Restriction Agreement and carry out the provisions of the Compliance Monitoring and Servicing Agreement 4/4/2023 Phone call with owner | First Housing |
| | | | | | | 12/3/2012 | Annual Review 11/2/2012 | 1) Failure to document eligibility 2) Failure to meet all set-aside requirements 3) Failure to meet uniform physical condition standards for site 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 12/2/2013 | Annual Review 10/31/2013 | 1) Failure to document eligibility upon initial occupancy 2) Failure to annually recertify eligibility (HOME) 3) Failure to perform first anniversary income determination 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 4/1/2015 | Annual Review 2/27/2015 | 1) Failure to properly document eligibility 2) Failure to meet uniform physical condition standards for units 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 12/1/2015 | Annual Review 10/30/2015 | Failure to properly document eligibility 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 11/15/2016 | Annual Review 10/17/2016 | Failure to properly document eligibility 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 11/21/2017 | Annual Review 10/25/2017 | 1) Failure to meet uniform physical condition standards for units 2) Failure to properly document eligibility 3) Failure to meet overall set-aside requirements 5/18/2023 Letter to owner per 2019 review | First Housing |
| | | | | | | 11/5/2018 | Annual Review 10/2/2018 | 1) Failure to annually obtain/reconfirm utility allowance 2) Failure to meet uniform physical condition standards for building 3) Failure to meet UPCS for common areas 4) Failure to properly document eligibility 5) Failure to submit required program report 5/18/2023 Letter to owner per 2019 review | First Housing |

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| JJR Apartments, LLC Joel Reyes & Xiomara Reyes Continued | JJR Apartments LLC Continued | Teal Pointe Continued | 0845 | HC 93L-097 HOME 93HD-014 | Miami-Dade | 7/19/2019 | Program Report 6/30/2019 | Failure to submit required Program Report 4/4/2023 Phone call with owner | First Housing |
| | | | | | | 11/15/2019 | Annual Review 10/18/2019 | 1) Failure to properly document eligibility 2) Failure to annually document utility allowance 3) Failure to submit required program report 4) Failure to meet uniform physical condition standards for buildings 5) Failure to meet UPCS for common areas 5/18/2023 Letter to owner | First Housing |
| | | | | | | 7/29/2020 | Program Report 6/30/2020 | Failure to submit program report 4/4/2023 Phone call with owner | First Housing |
| | | | | | | 7/27/2021 | Program Report 6/30/2021 | Failure to submit program report 4/4/2023 Phone call with owner | First Housing |
| | | | | | | 8/1/2022 | Program Report 6/30/2022 | Failure to submit program report 4/4/2023 Phone call with owner | First Housing |
| JJWIN, LLC Jeff Weibel | JJWIN, LLC | Studio Concord | 0814 | HC 93L-083 | Orange | 8/25/2022 | Annual Review:7/26/2022 | 1) Failure to properly recertify eligibility at First Anniversary Income Determination. 2) Failure to document eligibility upon initial occupancy. 5/8/2023 Letter sent to Owner | Seltzer |
| JPC Charities Oron Zaram | Peachtree FL, LLC | Peachtree Commons | 0881 | HC 92L-091 | Escambia | 2/17/2023 | Annual Review 01/11/2023 | 1) Failure to secure tenant files. ☐ 2) Failure to document eligibility upon initial occupancy.☐ 3) Failure to perform first anniversary income determination.☐ 4) Failure to annually determine student status.☐ 5) Uncertified individual occupying a vacant unit.☐ 6) Failure to meet Uniform Physical Condition Standards (UPCS) for Unit.☐ 7) Failure to meet UPCS for Buildings.☐ 8) Failure to meet UPCS for Site.☐ 5/24/2023 Letter sent to Owner | Seltzer |
| Lincoln Avenue Capital LLC Jeremy S. Bronfman | Lexington Club Preservation Ltd. | Lexington Club at Renaissance Square | 0879 | HC 2000-512C & 2019-512C SAIL 1999-067S | Pinellas | 6/6/2022 | Annual Review 5/4/2022 | 1) Failure to provide required unit features 2) Failure to provide required tenant programs and services 5/23/2023 Email from management | First Housing |
| | Santa Clara Apartments LLC | Santa Clara | 1225 | HC 2001-044C | Miami-Dade | 2/20/2023 | Annual Review 01/26/2023 | Failure to provide required tenant amenities. 5/24/2023 Letter sent to Owner | Seltzer |

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| Lutheran Residences, Inc. Theresa Ziegler | Lutheran Florida, LP | Lutheran Apartments | 2111 | MMRB Series 2019 A&B HOME RFP 2005-03-02 HC 2018-521C | Pinellas | 2/9/2023 | Annual Review 01/10/2023 | 1) Rents exceed maximum allowable limitation. 2) Failure to document eligibility upon initial occupancy. 3) Failure to provide required tenant program. 4) Failure to meet set-aside requirements. 5) Failure to meet Uniform Physical Condition Standards (UPCS) for unit. 3/15/2023 Letter sent to Owner | Seltzer |
| Maint-Co Services LLC Gail W. Curtis | Blitchton Station, Ltd. | Blitchton Station | 1433 | HC 2004-197C | Marion | 7/15/2022 | Triennial Review 7/6/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for buildings 3) Failure to meet UPCS for site 4) Failure to meet Health and Safety UPCS 5) Failure to meet UPCS for common areas 5/18/2023 Letter to Owner | AmeriNat |
| | Green Gables Apartments Ltd | Green Gables | 0305 | HC 97L-037 | Marion | 12/1/2022 | Annual Review 9/13/2022 | 1) Exceeded Rent Limitations 2) Failure to meet uniform physical condition standards for units 3) Failure to provide required development amenities 5/2/2023 Letter to owner | First Housing |
| | | | | | | 2/10/2023 | Program Report 12/31/2023 | Failure to perform first anniversary income determination 5/24/2023 Email to management | First Housing |
| | Laurel Park Apartments Ltd. | Laurel Park | 1348 | HC 2003-168C | Marion | 3/24/2022 | Annual Review 3/10/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for buildings 3) Failure to meet UPCS for site 4) Failure to meet UPCS for health and safety 5) Failure to meet UPCS for building systems 6) Failure to provide required Features 5/18/23 Letter to Owner | AmeriNat |
| McDowell Housing Partners LLC W. Patrick McDowell | MHP Jordan Bayou LLC | Jordan Bayou | 3173 | HOME 2019-413H | Franklin | 2/7/2023 | Program Report 12/31/2022 | Failure to perform first anniversary income determination 5/10/2023 Email to management | First Housing |
| Methodist Homes for the Aging Corporation Robert McKee III | Wesley Scott Place - A Methodist Home for the Aging, Inc. | Wesley Scott Place | 0939 | HC 1999-008C | Escambia | 12/29/2022 | Annual Review 11/29/2022 | Failure to provide required tenant programs and services. 4/28/2023 Letter from Owner | Seltzer |

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| Michaels Development Company, Inc. Michael J. Levitt | BHE I & II, LP | Belmont Heights Estates Phase I | 1059 | HC 2001-089C & 2002-003C | Hillsborough | 2/14/2023 | Annual Review 01/17/2023 | Failure to provide required amenities. 5/11/2023 Letter from Owner | Seltzer | |
| | BHE I & II, LP | Belmont Heights Estates Phase II | 0076 | HC 2001-504C | Hillsborough | 2/14/2023 | Annual Review 01/17/2023 | 1) Failure to secure two tenant files. 2) Failure to document eligibility at annual recertification. 3) Failure to meet Uniform Physical Condition Standards (UPCS) for Site. 5/11/2023 Letter from Owner | Seltzer | |
| | Park Springs Essential Housing LLC | Park Springs | | 0612 | SAIL 1999-0775 HC 2000-503C | Hillsborough | 2/27/2020 | Annual Review 1/29/2020 | Failure to provide required unit features 5/17/2023 Email from management | First Housing |
| | | | | | | | 2/3/2022 | Annual Review 1/5/2022 | Failure to provide required unit features 5/17/2023 Email from management | First Housing |
| | | | | | | | 9/6/2022 | Program Report 7/31/2022 | Failure to document tenant eligibility upon initial occupancy 5/24/2023 Letter to owner | First Housing |
| | | | | | | | 2/23/2023 | Annual Review 1/24/2023 | Failure to provide required unit features 5/17/2023 Email from management | First Housing |
| | Millennia Housing Development Ltd. Frank Sinito | Cordoba FL TC, LP | Cordoba Courts | 3124 | HC 2004-510C (FL04-51001 - 08) | Miami-Dade | 4/4/2019 | Triennial Review 3/7/2019 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for site. 2) Failure to meet UPCS for units. 5/19/2023 Letter sent to Owner | Seltzer |
| 4/29/2022 | | | | | | | Triennial Review 3/31/2022 | 1) Failure to provide tenant programs 3) Failure to provide required amenities 4) Failure to meet UPCS for units. 5/19/2023 Letter sent to Owner | Seltzer | |
| Morgan Properties Mitchell L. Morgan | Reserve at Lake Pointe (M-0) Owner LLC | Reserve at Lake Pointe | 1530 | MMRB Series 2005B 1&2 | Pinellas | 8/11/2022 | Annual Review 7/11/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to provide required development amenities 5/2/2023 Email to management | First Housing | |
| | | | | | | 12/7/2022 | Program Report 10/31/2022 | Failure to recertify annually 5/10/2023 Letter to owner | First Housing | |

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| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|--|--|---|----------------|---|--------------|---|---------------------------|---|------------------|
| MRK Partners Inc. Stephen Garchik | Ochard Grove Venture, LLC | Orchard Grove Apartments | 1103 | MMRB MR2003A HOME 2002-705H HC 2001-535C | Indian River | 12/19/2022 | Annual Review 11/21/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to properly recertify eligibility. 3) Failure to provide required tenant programs. 5/18/2023 Letter from Owner | Seltzer |
| NB Holdings Management LLC Yash Pal Kakkar and New Vision Housing Foundation Inc. Kenneth Weiss | Glorieta Partners Ltd. | Glorieta Gardens (Gardens - Aswan & Alexandria East & West) | 0286 | HC 91L-024 HOME 92HR-009 | Miami-Dade | 5/30/2018 | Program Report | Failure to obtain approval from Florida Housing for change in the number of units in the development. 8/22/2018 Letter to owner | First Housing |
| | | | | | | | Annual Review 12/9/2021 | Failure to meet uniform physical condition standards for units 5/12/2023 Email from management | First Housing |
| | | | | | | | Annual Review 12/13/2022 | Failure to meet uniform physical condition standards for units 5/12/2023 Email from management | First Housing |
| New Life Christian Fellowship Rita Pritchett | New Life Christian Fellowship of Titusville Inc | Hillcrest | 0361 | FDIC 99257852 | Brevard | 12/1/2022 | Annual Review 11/1/2022 | Failure to meet the set-aside requirement in the 50% category (to be monitored via monthly PR checks) 5/18/2023 Email from management | First Housing |
| Okeechobee Non Profit Housing, Inc. Jessie Vasquez | Okeechobee Non Profit Housing, Inc. | El Mira Sol Gardens | 1073 | HOME 2001-029H | Okeechobee | 2/7/2023 | Annual Review 1/12/2023 | Failure to meet uniform physical condition standards for units 5/2/2023 Email from management | First Housing |
| Omni America LLC Eugene Schneur | Oak Hammock Apartments LP | Oak Hammock | 0552 | HC 94L-009 (93L-078) | Duval | 10/28/2022 | Annual Review 10/5/2022 | Failure to perform First Anniversary Income Determination 5/1/2023 Letter sent to Owner | Seltzer |
| Opa-Locka Community Development Corporation, Inc. Willie Logan | Mary Alice Brown LLC | Aswan Village aka Mary Alice Brown | 1304 | HC 2004-506C SAIL 2003-026S | Miami-Dade | 1/19/2023 | Program Report 12/31/2022 | Failure to perform first anniversary income determination 05/17/2023 Response from management | First Housing |
| Paces Foundation Inc Renee Sandell | Panama Commons LP | Panama Commons | 2226 | Exchange 2010-010X (2008- 124C/2009-264X) SAIL 2009-264XS | Bay | 10/11/2022 | Annual Review 9/14/2022 | Failure to obtain/reconfirm Utility Allowance (TCEP). 5/4/2023 Letter received from Owner | Seltzer |

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| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|---|----------------------------|--------------------|----------------|------------------------------|--------------|---|---------------------------|--|------------------|
| Pacifica Companies LLC Deepak Israni | Pacifica Laurel Ridge, LLC | Laurel Ridge | 0463 | HC 92L-020 | Volusia | 1/31/2023 | Program Report 12/31/2022 | Failure to submit Program Report 5/24/2023 Letter to owner | First Housing |
| | Pacifica Mira Lagos LLC | Mira Lagos | 0500 | HC 91L-043 FDIC-AHP REOMS | Manatee | 8/25/2022 | Annual Review:7/21/2022 | 1) Failure to document eligibility upon initial occupancy. (FDIC/AHDP/HC) 2) Failure to perform First Anniversary Income Determination. (HC) 3) Failure to perform Annual Recertification (FDIC/AHDP) 4) Failure to properly document eligibility at First Anniversary Income Determination. (HC) 5) Failure to meet overall set-aside requirement. (HC) 6) Failure to meet Uniform Physical Condition Standards (UPCS) for units. (FDIC/AHDP/HC) 7) Failure to meet UPCS for buildings. (FDIC/AHDP/HC) 8) Failure to meet UPCS for Site. (FDIC/AHDP/HC)+A11 5/5/2023 Letter sent to Owner | Seltzer |
| | Pacifica Bayou LLC | Reflections | 0064 | SAIL 94S-031 HC 95L-009 | Hillsborough | 3/18/2022 | Annual Review: 2/16/2022 | 1) Failure to document eligibility upon initial occupancy. (HC/SAIL) 2) Failure to provide required amenity (SAIL) 3) Failure to meet Uniform Physical Condition Standards (UPCS) for Site. (HC/SAIL) 4) Failure to meet UPCS for Buildings. (HC/SAIL) 5) Failure to meet UPCS for Units. (HC/SAIL) 5/1/2023 Letter sent to Owner | Seltzer |
| | Pacifica Siena Gardens LLC | Siena Gardens | 1175 | SAIL & HC 2002-119CS | Bay | 12/20/2021 | Annual Review: 11/19/2021 | 1) Failure to document eligibility upon initial certification. (HC/SAIL) 2) Failure to provide required tenant service. (HC/SAIL) 5/1/2023 Letter sent to Owner | Seltzer |
| Park Green Apartments LLC Gabriel Lander | Park Green LLC | Park Green | 0603 | SAIL 98S-014 HC 97L-066 | Miami-Dade | 4/4/2022 | Program Report 2/28/2022 | 1) Failure to obtain/reconfirm utility allowance 2) Failure to perform first anniversary income determination 3) Exceeded rent limitation 5/3/2023 Letter to owner | First Housing |
| | | | | | | 12/5/2022 | Annual Review 10/31/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 5/18/2023 Letter to owner | First Housing |
| Pensam Management Services, Inc. Gavin Beekman | PBH Barrington, LLC | Promenade at Aloma | 0062 | HC 1998-530C | Seminole | 1/13/2023 | Annual Review 12/15/2022 | 1) Rent exceeds maximum allowable limitation. 2) Failure to document eligibility upon initial occupancy. 5/24/2023 Letter from Owner | Seltzer |

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|--|---------------------------------------|------------------|----------------|---|--------------|---|---------------------------|--|------------------|
| Premium Captial Resources, LLC Michael Herman | PCR 1020 NW 7th Ave LLC | Central City | 0360 | HC 94L-041 | Miami-Dade | 11/9/2022 | Annual Review 10/13/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to properly document eligibility at first anniversary income determination. 3) Failure to perform first anniversary income determination. 4) Failure to provide required tenant program. 5) Failure to meet Uniform Physical Condition Standards (UPCS) for a unit. 6) Failure to meet UPCS for building. 7) Failure to meet UPCS for site. 5/24/2023: Letter sent to Owner | Seltzer |
| Prestige Enterprise Group, Inc. Salomon Yuken | New Arena Square North and South, Ltd | New Arena Square | 0536 | HC 2000-004C | Miami-Dade | 5/23/2018 | Annual Review: 4/25/2018 | Failure to provide required development amenities. 4/12/2023 Letter sent to Owner | Seltzer |
| R.F. Holding Corporation Rene Gerdom | Riviera Plaza Apartments, LLC | Riviera Plaza | 0711 | HC 91L-038 SAIL 92S-003 | Miami-Dade | 10/5/2022 | Program Report 8/31/2022 | Failure to meet uniform physical condition standards for units 5/3/2023 Letter to owner | First Housing |
| Related Companies of New York Matthew Finkle | RFM-ESG Andrews Place LLC | Andrews Place II | 1482 | HC 2004-513C SAIL 2004-068S | Bay | 11/2/2022 | Annual Review 10/5/2022 | Failure to meet uniform physical condition standards for buildings 5/8/2023 Email to management | First Housing |
| | Garden Vista Preservation LP | Garden Vista | 2717 | MMRB 2014 Series C HC 2013-527C | Miami-Dade | 6/17/2022 | Program Report 10/31/2022 | Failure to annually recertify eligibility 5/4/2023 Letter to owner | First Housing |
| Residential Management Inc. Modechai Schapira | Kings Trail Holdings, LLC | Kings Trail | 0966 | HC 96L-505 | Duval | 8/31/2022 | Annual Review:8/2/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to properly complete First Anniversary Income Determination. 3) Failure to annually determine student status. 4) Failure to comply with prohibited lease provisions. 5) Failure to meet eighteen (18) unit set-aside requirement in the 50% category. 6) Failure to meet overall set-aside requirement. 7) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 8) Failure to meet UPCS for site. 5/24/2023 Letter sent to Owner | Seltzer |
| Richman Group Kristin M. Miller | Lake Kathy, Ltd. | Lake Kathy | 1592 | SAIL 2005-029S & 2006-02 SEL HC 2005-515C | Hillsborough | 9/16/2022 | Annual Review:8/17/2022 | Failure to document eligibility upon initial occupancy. 4/28/2023: Letter sent to Owner | Seltzer |
| | Meridian Pointe Apartments, Ltd. | Meridian Point | 1593 | SAIL 2005-030S HC 2005-509C | Hillsborough | 8/18/2022 | Annual Review 8/9/2022 | Failure to meet uniform physical condition standards for common area 4/23/23 Letter to Owner | AmeriNat |
| | RPK Associates, Ltd | Royal Palm Key | 1241 | HC 2003-502C | Hillsborough | 6/27/2022 | Program Report 5/31/2022 | Failure to perform first anniversary income determination 5/3/2023 Letter to owner | First Housing |
| | Santa Fe Oaks Phase I, Ltd. | Santa Fe Oaks I | 0752 | HC 2008-517C | Alachua | 9/7/2022 | Program Report 7/31/2022 | Failure to perform first anniversary income determination 5/23/2023 Email to management | First Housing |

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| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|--|--|----------------------------|----------------|--|--------------|---|----------------------------|---|------------------|
| Richman Group Kristin M. Miller Continued | Santa Fe Apartments II, Ltd | Santa Fe Oaks II | 0753 | HC 92L-038 & 2008-523C | Alachua | 9/8/2022 | Program Report 7/31/2022 | Failure to perform first anniversary income determination 5/23/2023 Email from management | First Housing |
| | Sawgrass Pines, LLC | Summer Lakes | 1303 | SAIL 2003-0055 HC 2003-533C | Collier | 12/15/2022 | Notification | Failure to meet uniform physical condition standards - Casualty Loss; vehicle collision 5/22/23 Email from management | First Housing |
| Royal American Development, Inc. Joseph F. Chapman IV | Edgewood Redevelopment, Ltd | Edgewood | 2643 | HC & Exchange 2010-017CX (2009-231C) | Bay | 1/6/2023 | Annual Review 12/08/2022 | Failure to provide required tenant programs and services 5/17/2023 Letter Sent to Owner | Seltzer |
| Royal American Development, Inc. Joseph F. Chapman IV | Village Allapattah Phase II, LLC | Village Allapattah II | 1732 | HOME/HC 2006-351CHR (2007-012C) | Miami-Dade | 12/15/2022 | Annual Review 11/22/2022 | Failure to provide a required tenant service. 5/15/2023 Letter to Owner | Seltzer |
| RS Development Corporation Lewis Swezy | County Club Villas, Ltd | Country Club Villas | 1056 | HC 2000-543C | Miami-Dade | 2/22/2023 | Annual Review 01/26/2023 | Failure to document eligibility upon initial certification. 5/19/2023 Letter from Owner | Seltzer |
| Seville Farm Family Housing Association, Inc James W. Register Jr. | Seville Farm Family Housing Association Inc | New Hope Villas of Seville | 0538 | SAIL 1999-072S | Volusia | 11/28/2022 | Annual Review 11/4/2022 | Failure to meet Farmworker categorical requirement. 5/1/2023 Letter sent to Owner | Seltzer |
| Shever, LLC Paul Zuckerman | Shever, LLC | Place at Lake Worth | 0320 | FDIC/AHDP | Palm Beach | 5/25/2022 | Annual Review:4/26/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to document eligibility upon annual recertification. 5/23/2023 Letter sent to Owner | Seltzer |
| Southport Financial Services Inc. J. David Page | Mobley Park Apartments LLC | Mobley Park | 0521 | HC 2001-517C | Hillsborough | 12/16/2022 | October Program Report | Failure to properly recertify eligibility 4/28/23 Letter to owner | First Housing |
| | SP West Palm LP | Palm West I | 0481 | HC 2013-505C & 94L-015 HOME 93HR-005 | Palm Beach | 6/7/2022 | Program Report (3/31/2022) | 1) Failure to annually recertify eligibility (HOME) 2) Failure to perform first anniversary income determination 4/28/2023 Email to management | First Housing |
| | SP Downs, LLC | Vista 17 at Cervantes | 2911 | MMRB Series 2018 SAIL 2016-356S HC 2016-560C | Escambia | 1/13/2023 | Annual Review 12/14/2022 | Failure to provide required Tenant Programs and Services (HC/SAIL) 4/24/2023 Letter from Owner | Seltzer |
| | SP Trail, LLC. | Woodlawn Trail | 2942 | Series 2018/ RFA 2016- 109/2016-385S/RFA 2016- 109/2016-555C | Pinellas | 2/22/2023 | Annual Review 1/24/2023 | Failure to complete first anniversary income determination 5/2023/2023 Letter sent to Owner | Seltzer |

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|--|--------------------------------------|-------------------|----------------|--|--------------|---|---------------------------|--|------------------|
| Spira Equity Partners Robert Lee | Brittany Bay Apartments I LLC | Brittany Bay I | 1062 | HC 2002-518C HOME 2001-120H | Collier | 12/16/2022 | Program Report 11/30/2022 | 1) Failure to determine first anniversary income determination. 2) Failure to annually recertify HOME 5/24/2023 Letter to owner | First Housing |
| | Brittany Bay Apartments II LLC | Brittany Bay II | 1063 | HC 2001-085C | Collier | 12/8/2022 | Program Report 9/30/2022 | 1) Failure to perform first year income determination 2) Failure to meet the minimum set-aside units at the 25% category 5/23/2023 Email from management | First Housing |
| St. John Community Development Corporation, Inc. Eric L. Haynes | St. John Housing Limited Partnership | Saint John I | 0735 | HC 90L-075 SAIL 92S-049 | Miami-Dade | 3/16/2020 | Annual Review 2/13/2020 | Failure to meet uniform physical condition standards for units 5/24/2023 Email to management | First Housing |
| | | | | | | 3/25/2022 | Annual Review 2/24/2022 | 1) Failure to properly recertify eligibility 2) Failure to meet uniform physical condition standards for units 3) Failure to meet UPCS for site 5/24/2023 Email to management | First Housing |
| | | | | | | 4/14/2022 | Program Report 2/28/2022 | Failure to meet uniform physical condition standards for units 4/28/2023 Response from management | First Housing |
| | St. John Housing Limited Partnership | Saint John Island | 0047 | HC 90L-013 | Miami-Dade | 7/1/2022 | Annual Review 5/31/2022 | 1) Failure to provide required development amenities 2) Failure to meet uniform physical condition standards for units 5/22/2023 Email to management | First Housing |
| St. Petersburg Housing Authority Michael O. Lundy | Jordan Park LLC | Jordan Park | 0402 | HC 2000-082C | Pinellas | 2/12/2019 | Program Report 12/31/2018 | Failure to make reasonable attempts to rent vacated units 5/24/2023 undergoing voluntary rehabilitation and partial redevelopment. | First Housing |
| | | | | | | 2/7/2023 | Annual Review 12/6/2022 | 1) Failure to provide required tenant programs and services 2) Failure to provide required amenities 5/17/2023 Email from management | First Housing |
| Standard Communities Bradley C. Martinson | SP SM Apartments LLC | Berkeley Pointe | 2734 | MMRB MR2015E SAIL 2014-412S HC 2015-511C | Marion | 10/20/2022 | Annual Review 9/20/2022 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for Site. 2) Failure to meet UPCS for Buildings. 5/19/2023: Letter to Owner | Seltzer |
| | SP CC Apartments LLC | Columbus Court | 2828 | MMRB 2016 Series B1 & B2 SAIL2016-187BS HC 2015-535C | Hillsborough | 12/19/2022 | Program Report 11/30/2022 | Failure due to deferred maintenance. 5/12/2023 Letter to owner | First Housing |

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|---|------------------------------------|-----------------------|----------------|--|--------------|---|-----------------------------|--|------------------|
| Standard Communities Bradley C. Martinson Continued | Standard Crossroads Owner, LLC | Crossroads | 2505 | MMRB 2010 Series A1 & A2 HOME 2009-06-04 JC 2009-508C | Orange | 12/21/2022 | Annual Review 11/18/2022 | 1) Failure to properly recertify eligibility. ☒ 2) Failure to document eligibility upon initial certification.☒ 3) Failure to provide tenant programs and services.☒ 4) Failure to meet Uniform Physical Condition Standards (UPCS) for a unit.☒ 5) Failure to meet UPCS for a building. 5/9/2023 Letter to Owner | Seltzer |
| | SP JH Apartments LLC | Jackson Heights | 2693 | HC 2014-375C | Hillsborough | 10/19/2022 | Site Inspection 9/22/2022 | Failure to meet uniform physical condition standards 5/16/2023 Email to management | First Housing |
| | SP SD Apartments LLC | Stevens Duval | 2804 | MMRB MR2015-1 SAIL 2014-420S HC 2015-519C | Duval | 1/12/2023 | Annual Review 12/15/2022 | 1) Failure to provide required tenant services. 2) Failure to provide required unit features. 5/17/2023 Letter to Owner | Seltzer |
| Starwood Capital Group Andrew J. Sossen | SREIT Commander Place LLC | Commander Place | 0188 | HC 94L-155 | Orange | 1/6/2023 | Program Report 9/30/2022 | Failure to perform first anniversary income determination 5/23/23 Email to | First Housing |
| | SREIT Enclave on Woodbridge, LLC | Enclave on Woodbridge | 1437 | SAIL 2005-070S (2004-120S) | Nassau | 12/22/2022 | Program Report (11/30/2022) | 1) Failure to perform first anniversary income determination 2) Failure to meet overall set-aside 5/12/2023 Letter to owner | First Housing |
| | SPT Dolphin Glen Oaks LLC | Glen Oaks | 0292 | HC 1998-506C HOME 96HR-012 | Leon | 10/20/2022 | Annual Review 9/21/2022 | 1) Failure to document eligibility upon initial occupancy. (HC/HOME) 2) Failure to perform first anniversary income determination. (HC) 3) Failure to provide required tenant programs. (HC/HOME) 5/1/2023: Letter sent to Owner | Seltzer |
| | SREIT Holly Cove Apartments LLC | Holly Cove | 0369 | HC 95L-50S 96S-011 | Clay | 3/9/2022 | Program Report 1/31/2022 | Failure to perform first anniversary income determination 5/10/2023 Letter to owner | First Housing |
| | SREIT Leigh Meadows Apartments LLC | Leigh Meadows | 0464 | SAIL 97S-019 SAIL ELI 2010-16-09 HC 96L-508 | Duval | 3/30/2022 | Program Report | Failure to perform first anniversary income determination 5/1/2023 Lettter to owner | First Housing |
| | SREIT Lindsey Terrace LLC | Lindsey Terrace | 1231 | SAIL 2001-100S HC 2002-520C | Duval | 9/20/2022 | Annual Review:8/23/2022 | 1) Failure to provide a tenant service. 2) Failure to meet Uniform Physical Condition Standards (UPCS) for Building. 3) Failure to meet UPCS for Site. 5/25/2023: Letter sent to Owner | Seltzer |
| | SPT Dophin Madison Chase LLC | Madison Chase | 0731 | SAIL 2000-086S HC 2000-550C | Palm Beach | 8/3/2022 | Annual Review: 7/6/2022 | 1) Failure to provide a required amenity. 2) Failure to meet Uniform Physical Condition Standards (UPCS) for a Unit. 5/11/2023 Letter sent to Owner | Seltzer |

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|---|----------------------------------|----------------------|----------------|---------------------------------------|--------------|---|------------------------------|---|------------------|
| Starwood Capital Group Andrew J. Sossen Continued | SREIT Royal Poinciana LLC | Parkside Residences | 0799 | HC 94L-109 SAIL 96S-001 | Palm Beach | 11/17/2022 | Annual Review 10/18/2022 | Failure to meet uniform physical condition standards for site. (HC/SAIL) 5/24/2023 Letter sent to Owner | Seltzer |
| | SPT Dolphin Pointe Vista II LLC | Pointe Vista II | 0648 | SAIL 98S-011 HC 97L-502 | Orange | 1/19/2023 | Annual Review 12/20/2022 | Failure to meet Uniform Physical Condition Standards (UPCS) for units. 4/20/2023 Letter from Owner | Seltzer |
| | SREIT San Marco Villas, L.L.C. | San Marco Villas I | 1036 | HC 2002-504C MMRB MR2002 D1 & 2 | Palm Beach | 3/1/2022 | Program Report 1/1/2022 | Failure to perform first anniversary income determination 5/23/2023 Response from management | First Housing |
| | | | | | | 2/17/2023 | Program Report 1/31/2023 | 1) Failure to perform first anniversary income determination 2) Failure to recertify student status 5/23/2023 Response received | First Housing |
| Tampa Housing Authority Jerome D. Ryans | Oaks at Riverview LP | Oaks at Riverview | 1345 | HC 2003-529C | Hillsborough | 7/22/2022 | Annual Review:6/22/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to perform First Anniversary Income Determination. 3) Failure to properly document eligibility at First Anniversary Income Determination. 4) Failure to provide tenant programs. 5) Failure to meet overall set-aside requirement. 6) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 7) Failure to meet UPCS for buildings. 8) Failure to meet UPCS for site. 5/8/2023 Letter sent to Owner | Seltzer |
| TCG Charlotte Crossing, LLC Lloyd Boggio | Charlotte Crossing, Ltd. | Charlotte Crossing | 1636 | HC/HOME/TCAP 2009-023CT | Charlotte | 1/20/2023 | Annual Review 12/21/2022 | Failure to meet uniform physical condition standards for site. 5/11/2023 Letter to Owner | Seltzer |
| Telesis Miami Corp. Marilyn Melkonian | Rousch Field Limited Partnership | Bradenton Village I | 0093 | HC 2000-116C | Manatee | 12/8/2022 | Program Report 9/30/2022 | Failure to perform first anniversary income determination 5/24/2023 Email to management | First Housing |
| TLB of Central Florida, LLC Todd L. Borck | Horizon View Ltd | Irongate | 1229 | HC 2001-103C | Hillsborough | 8/20/2021 | Owner Notification 8/20/2021 | Failure to meet uniform physical condition standards - casualty loss; fire on 5/17/2019. 5/9/2023 Email from management | First Housing |
| | | | | | | 10/19/2022 | Annual Review 9/23/2022 | Failure to meet uniform physical condition standards for units (Casualty loss) 5/9/2023 Email from management | First Housing |
| Tralee Capital Partners LLC Mike Kelly | Tralee Avalon LLC | Palms at Lake Tulane | 1470 | HC 2004-042C | Highlands | 11/18/2022 | Triennial Review 10/19/2022 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for site. 2) Failure to meet UPCS for buildings. 3) Failure to meet UPCS for units. 5/17/2023 Letter sent to Owner | Seltzer |

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|---|---|----------------------------------|----------------|----------------------------|--------------|---|--------------------------|--|------------------|
| Ulysses Development Group Jonathan Gruskin | Bell Ridge Apartments, Ltd. | Bell Ridge I | 1609 | HC 2005-047C | Santa Rosa | 1/23/2023 | Annual Review 1/9/2023 | Failure to provide required amenity 1/23/23 Letter to Owner | AmeriNat |
| View Apartments LLC Cristobal Gil | View Apartments LLC | Lakeview | 0443 | HC 90L-033 SAIL 91S-033 | Miami-Dade | 4/30/2019 | Program Report | Failure to document tenant eligibility upon initial occupancy 5/4/2023 Letter to owner | First Housing |
| | | | | | | 5/28/2019 | Annual Review 4/22/2019 | 1) Failure to document tenant eligibility upon initial occupancy 2) Exceeded rent limitation 5/18/2023 Letter to owner per 2022 review | First Housing |
| | | | | | | 1/20/2023 | Annual Review 12/8/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly document eligibility 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for buildings 5/18/2023 Letter to owner | First Housing |
| Villa Dylano LLC Jennifer Pearce | Villa Dylano LLC | Villa Dylano | 0891 | FDIC 411002561 | Leon | 11/1/2016 | Annual Review 10/26/2016 | 1) Failure to meet 23-unit set-aside requirement in the VLI (50%) category. 2) Failure to meet 46-unit Qualifying Units set-aside requirement 5/18/2023 Sent follow up email to Owner | Seltzer |
| | | | | | | 11/17/2017 | Annual Review 10/25/2017 | 1) Failure to meet the VLI and LI set-aside requirements 2) Failure to document eligibility upon initial occupancy 5/18/2023 Sent follow up email to Owner | Seltzer |
| | | | | | | 10/30/2018 | Annual Review 10/3/2018 | 1) Failure to meet the VLI and LI set-aside requirements. 2) Failure to document eligibility upon initial occupancy. 3) Failure to document eligibility upon annual recertification. 5/18/2023 Sent follow up email to Owner | Seltzer |
| | | | | | | 11/14/2019 | Annual Review 10/16/2019 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to annually recertify eligibility. 5/18/23 Email to Owner | Seltzer |
| Volunteers of America of Florida Inc. Janet Stringfellow | Volunteers of America Community Housing and Development Corporation the Tampa Bay Area Inc. | VOA Hillsborough 3 - East Miller | 0912 | FDIC 842440595 | Hillsborough | 8/13/2021 | Program Report | Failure to meet the uniform physical inspection standards for units - unsuitable for occupancy due to structural damage. 5/22/2023 Email from management | First Housing |

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| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|--|---|---|----------------|--|------------|---|--------------------------|---|------------------|
| West Shore LLC Lee E. Rosenthal | Owl Plantations LLC | 2305 at Killlearn (Plantations at Killlearn) | 0643 | MMRB 501 (c)(3) MR2007D (MR 2000D 1&2) | Leon | 12/4/2019 | Annual Review 10/31/2019 | Failure to meet uniform physical condition standards for units 5/22/2023 Email to management | First Housing |
| | | | | | | 1/22/2020 | Program Report | Failure to meet overall set aside requirement 4/25/2023 Letter to owner | First Housing |
| | | | | | | 11/4/2022 | Annual Review 10/12/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for buildings 5/22/2023 Email to management for outstanding | First Housing |
| | Owl Augustine LLC | Greens at Old St. Augustine (Augustine Club) | 0053 | MMRB 501 (c)(3) MR2007D (MR 2000D 1&2) | Leon | 2/24/2020 | Program Report | Failure to recertify eligibility 5/11/2023 Letter to owner | First Housing |
| | | | | | | 11/9/2022 | Annual Review 10/14/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 5/8/2023 Email to management | First Housing |
| | Owl Woodlake LLC | Live Oaks at Killlearn (Cypress Pointe) | 0999 | MMRB 501 (c)(3) MR2007D (MR 2000D 1&2) | Leon | 3/8/2022 | Program Report | Failure to annually recertify eligibility 5/8/23 Letter to owner | First Housing |
| | | | | | | 11/8/2022 | Annual Review 10/13/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 4) Failure to meet uniform physical condition standards for buildings 5/15/2023 Email to management for outstanding | First Housing |
| Workforce Housing Ventures Inc. Harold Sample | Southwest Florida GWI Housing XVII, Inc. | Sugar Country | 2714 | HOME 2014-406H | Glades | 5/31/2022 | Notification | Failure to meet uniform physical condition standards - casualty Loss; fire on 3/3/2022 5/24/2023 Letter to owner | First Housing |
| YMP Real Estate Management, LLC Moshe Popack | YMP Center Court, LLC | Center Court | 0148 | HC 96L-511 | Miami-Dade | 12/14/2022 | Annual Review 11/15/2022 | Failure to meet Uniform Physical Condition Standards (UPCS) for buildings. 5/24/2023 Letter to Owner | Seltzer |

Florida Housing Finance Corporation
Asset Management Noncompliance Report
 Cutoff Date: 5/24/2023

| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|------------------------------------|--------------|------------------|----------------|--------------------|--------|---|----------------------|---|------------------|
|------------------------------------|--------------|------------------|----------------|--------------------|--------|---|----------------------|---|------------------|

DISCLAIMER

This Report is presented for informational purposes only. This Report is based on information which Florida Housing Finance Corporation believes to be true and correct as of the date of the Report, and is based on information previously communicated by Florida Housing or its agents. The provisions of the compliance rules and provisions of the loan documents for each project take precedence over this Report in the event of a conflict. If you believe the Report is in error, it is your responsibility to immediately contact the Compliance Monitoring Agent listed for each development by telephone, fax or email. The Florida Housing Finance Corporation assumes no responsibility or liability for any errors or omissions regarding the information presented in this Report.

The contacts are:

AmeriNat
 Veronica Repanti
 (813) 282-4800 - phone
 (813) 282-4877 - fax
 vrepanti@amerinatls.com

First Housing
 Cynthia M. Brooks
 (813) 289-9410 - phone
 (813) 283-1055 - fax
 cbrooks@firsthousingfl.com

Seltzer
 Leslie Gilman
 (850) 233-3616 - phone
 (850) 233-1429 - fax
 leslie@seltzermanagement.com