

**Florida Housing Finance Corporation
Past Due Report
As of 01/26/2022**

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
Alpha and Omega Freedom Ministries, Inc. Lorraine Gillespie	Hannah House	Alpha and Omega Freedom Ministries, Inc.	Alpha and Omega Freedom Ministries, Inc.	SAIL RFP 2008-01-07R	Hardee	\$1,577,186	Second	FHFC	SAIL - Past due for T&I payments and R&R payments.
Big Bend Community Based Care, Inc. Mike Watkins	Independence Village	Big Bend Community Based Care, Inc.	Independence Village LLC; Big Bend Community Based Care, Inc.; Coral Sky Development, LLC	SAIL RFP 2008-01-05R	Bay	\$1,691,745.00	First	SMG/SA	SAIL - Borrower under Forbearance Agreement for escrow payments and financial reporting with FHFC due to damage from Hurricane Michael; working with Special Assets to pay-off the SAIL loan from and sale property to City of Panama City; Past due for annual servicing fees due to Seltzer on 3/15/20 in the amount of \$8,028.36; 4/17/20 FHFC Board Meeting - presented to Board for a short sale to the City of Panama City and subsequently approved. Big Bend and City of Panama City entered into contract to sale property on 1/21/21. Have until 4/2/21 to clear liens on property to close. City has requested an extension to May and is attempting to renegotiate deal. Negotiations with City of Panama City broken down; 8/24/21 - Junious Brown, FHFC counsel, set out demand letter on behalf of FHFC. Negotiations with City have recommenced. City requested time to work through their issues before signing any documents. 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.
Brannon Group, L.C. and Co. D. Reid Brannon	Keys I & II	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL 1993HRR-021 HC 1991L-066	Miami-Dade	\$1,481,200 N/A	Second N/A	FHDC	SAIL - Borrower has failed to remit RR deposits for August 2020 through December 2021. RR deposits are past due approximately \$16,947.00 through 12/31/2021. Last reminder notice sent 1/21/22. Owes 2020 SAIL Interest i/a/o \$133,308 due 8/31/2021. Reminder notices sent 1/21/2022.
	The Keys III	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL 1993HRR-022 HC 1996L-019	Miami-Dade	\$1,481,200 N/A	Second	FHDC	SAIL - Owes 2020 SAIL Interest i/a/o \$133,308 due 8/31/2021. Reminder notices sent 1/21/2022.
BREIT Operating Partnership, L.P.	Bernwood Trace	Bernwood Trace Associates, LTD	BREIT Operating Partnership, L.P.	SAIL ELI RFP 2010-16-01 HC 1999-520C	Lee	\$4,875,000 N/A	Second	AmeriNat	1st lien was repaid and T&I and RR reserve deposits were used as part of the repayment. ELI loan was not repaid and T&I and RR accounts have not been re-established. Borrower notified 1/3/22, follow up 1/10/22
	Edge at Towne Center (Logan's Pointe)	Logan's Pointe Associates, LTD	BREIT Operating Partnership, L.P.	SAIL ELI RFP 2011-05-02 SAIL ELI RFP 2010-16-03	Duval	\$900,000 \$1,875,000	Second	AmeriNat	1st lien was repaid and T&I and RR reserve deposits were used as part of the repayment. ELI loan was not repaid and T&I and RR accounts have not been re-established. Borrower notified 1/3/22, follow up 1/10/22
	Portofino	Portofino Associates, LTD	BREIT Operating Partnership, L.P.	SAIL ELI RFP 2012-04-07 SAIL ELI RFP 2011-05-19 HC 2002-544C	Palm Beach	\$2,475,000 \$1,125,000 N/A	Second	AmeriNat	1st lien was repaid and T&I and RR reserve deposits were used as part of the repayment. ELI loan was not repaid and T&I and RR accounts have not been re-established. Borrower notified 1/3/22, follow up 1/10/22

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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. FHFC sent demand letter on 12/30/21.
Creative Choice Homes Dilip Barot Yash Pal Kakkar	Andros Isle aka Vista Palms	Creative Choice Homes	Creative Choice Homes XI, Ltd., Creative Choice Homes XI Inc.; Creative Choice Homes, Inc.; Vista Palms Investment Holding LLC; Dr. Paresh Desai	SAIL 2001-060S ELI 2010-16-26R SMI #27 HC 2001-533C	Lee	\$2,000,000 \$2,299,425 \$491,274 N/A	Credit Enhancement /Second	SMG/SA	SAIL - Loan Matured on 12/18/18. FHFC sent demand letter on 12/30/21. Past due 2019 SAIL Interest in the amount of \$96,645.00 due 8/31/20 and corresponding late charge amount of \$4,832.35 for failure to remit payment. Borrower requesting a forbearance plan from FHFC which is currently under review. SMI - Loan Matured on 12/15/20. FHFC sent demand letter on 12/30/21. Borrower to clear all default issues prior to a Forbearance Agreement being approved/completed/executed. 11/29/21 - received a partial interest payment in the amount of \$19,329.00 for the 2019 SAIL interest that was outstanding leaving \$77,316.00 outstanding along with the \$4,832.25 late charge.
	Douglass Square (My Isle)	Creative Choice IV Limited, LLC	DSQ Manager, LLC; NB Holdings Management, LLC; Naimisha Barot	SAIL 1989-84S	Monroe	\$1,290,000.00	First	FHDC/SA	SAIL - Loan Matured 02/28/2018. FHFC sent demand letter on 12/30/21.
Cypress Senior Apts Becky Sue Mercer	Cypress Senior Apartments	Cypress Senior Village, LLC	Cypress Senior Village, LLC; Arcadia Housing Authority; Becky Sue Mercer	PLP 2005-075	Desoto	\$350,000.00	N/A	FHFC/SA	PLP - Loan matured 12/31/21. FHFC sent demand letter sent 12/31/2021. Amount drawn is \$325,117.63.
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	NA	NA	FHDC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$12,000. Last contacted the owner on 12/1/21.
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	\$76,359	Second	FHFC/SA	PLP - Loan matured on 3/11/14. FHFC sent demand letter sent 12/30/2021. 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	FHFC	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.
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. Amount drawn: \$649,989.40. 6/4/19 Lis Pendens filed.

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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 96HR-005	Seminole	\$1,428,265	Second	AmeriNat	HOME - Loan Matured 5/27/2017. Received copies of draft Allonge to Promissory Note extending Maturity Date to 4/1/2038. To date, transaction hasn't closed. Transaction being reviewed by FHFC outside counsel. No notice to date.
	Lancaster Villas	Housing & Neighborhood Development Services of Central Florida, Inc.	Housing & Neighborhood Development Services of Central Florida, Inc.	HOME 1996HR-015	Orange	\$964,419.00	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.
Housing Independence, Inc. Debbie Schaibly	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	NA	NA	FHFC	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.
Indiantown Non Profit Housing, Inc. David Powers	Joseph L. Lee Gardens	Indiantown Homes RRH, Ltd.	Indiantown Homes RRH, Ltd.; Indiantown Non Profit Housing, Inc.	HOME 1999-HR009	Martin	\$926,827.00	Second	FHDC/SA	HOME - Loan Matured 02/01/2020. FHFC sent demand letter sent 12/30/2021.
	New Hope Community, II	Indiantown Non-Profit Housing, Inc.	Indiantown Non-Profit Housing, Inc.	HOME 1995HR-011	Martin	\$1,910,814	Second	AmeriNat/SA	HOME - Loan Matured - 01/26/2019. FHFC sent demand letter on 12/30/21.
Jennings Development Corp. Anne M. Wallace	Eden Park at Ironwood	Jennings Development Corp.	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 2000-067S HC 2004-519C	Alachua	\$1,025,000 N/A	Second	SMG	SAIL -Past Due in the amount of \$45,367 for SAIL interest payment which is the remaining amount owed from the total invoice that was sent in the amount of \$68,367.00 due 8/31/18. The developer paid a partial payment in the amount of \$23,000.00 in protest that the interest calculation was wrong. Developer is also past due in the amount of \$2,268.35 for the late payment invoice sent on 9/21/18 due upon receipt. The developer is still disputing the amount that was billed for SAIL interest is incorrect with FHFC at this time. Per email from FHFC on 1/7/19 there will be no reduction of SAIL interest.
Maint - Co Services, LLC Gail Curtis	Ivy Chase - Hudson	Ivy Chase Apartments, Ltd.	Gail W. Curtis	HC 93L-086	Pasco	NA	NA	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$4,200. Last contacted the owner on 11/27/2017. Monitoring ended 12/31/17. Final Judgement of Foreclosure was executed on 3/12/2018.
Miami Beach Community Development Corporation, Inc Christian Arango	Meridian Place (fka Sunsouth Place)	MBCDC Meridian Place LLC	MBCDC Meridian Place LLC; Ahmed Martin; Michael Hammon; Jason Witrock; Jeff Feldman	DEMO 01/08-006HL	Miami-Dade	\$1,000,000.00	Second	FHFC/SA	DEMO - Loan matured 4/4/20. Amount drawn is \$1,000,000.00 On 4/17/20 the Board approved a 1 year Extension. Documents modifications are being prepared. FHFC sent demand letter on 12/30/21. Replacement reserves account is underfunded. Balance as of 9/30/21 should be \$140,223.01. Actual balance is \$134,977.60.
	Villa Maria	MBCDC Villa Maria LLC	MBCDC Villa Maria LLC; Raymond Pereira; Michael Hammon; Ahmed Martin; Jeff Feldman	SHADP 2007-009FHS	Miami-Dade	\$2,000,000.00		FHFC	SHADP - Failure to provide proof of adequate replacement reserves.

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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 - Loan matured 12/15/15. Demand letter sent 9/30/2020. Borrower non-responsive. Failure to submit 2003-2020 Audited Financial Statements and SAIL Cash Flow Reporting Forms. Owes 2004-2021 Servicing fees and late charges totaling \$97,014.99. On 12/1/21 notice was sent to borrower regarding unpaid fees. 11/13/20 NGN filed the foreclosure Complaint with the Court. SA department has spoken with Borrower.
Oakwood Manor, LLC Vito Difronzo	Oakwood Manor (Bear Creek II - Bartow)	Oakwood Manor, LLC		FDIC-AHDP	Polk	NA	NA	FHFC	FDIC - Owes FHFC Administration Fees i/a/o \$6,743.62 due 3/15/21. Last contacted 3/23/21.
Orlando Neighborhood Improvement Corporation, Inc. Alfred Arzuaga	City View at Hughes Square	Church Street Housing Partners I, LLC	Church Street Housing Partners I, LLC; ONIC-City View, LLC	HOME 2003-001HM HC 2004-509C	Orange	\$473,499 N/A	Third	FHDC	HOME - Borrower has failed to provide proof of T & I deposits for October 2021 through December 2021. T & I deposits are past due in the approximate amount of \$75,159.00 through 12/31/2021. Last reminder notice sent 1/20/22.
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	NA	NA	FHFC	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.
Real Estate Management, LLC Richard Willie	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	NA	NA	FHFC	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	NA	NA	FHFC	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	NA	NA	FHFC	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.
Spinal Cord Living Assistance Development, Inc. Pedro F. Rodriguez	Park Place	Spinal Cord Living Assistance Development, Inc.	Spinal Cord Living Assistance Development, Inc.	HOME 95HR-004	Miami Dade	\$1,372,677.00	First	SMG	HOME - Past due for January monthly principal only payment due 1/11/22 in the amount of \$2,859.74. 8-18-20 - borrower working to have payment remitted (June 2020 payment was skipped so running one month behind thereafter)
St. Thomas Properties, LLC Daniel Gessner	Cinnamon Cove	St. Thomas Properties, LLC	Daniel Gessner	HC 92L-058	Hillsborough	NA	NA	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$10,800. Last contacted the owner on 11/28/2017. Ceased monitoring effective 9/15/2018.

**Florida Housing Finance Corp.
Insurance Deficiency Report
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Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
Catholic Charities Housing, Inc. Frank V. Murphy III	Pinellas Hope V Apartments	Catholic Charities Housing Inc.,	ELI RFP 2014-102 / 2014-343P BASE RFP 2014-102 / 2014-343P	Pinellas	\$1,050,000.00 \$1,600,000.00	First	SMG	Property Liability	04/10/2022	\$9,270,000 \$1,000,000	\$15,000	\$15,000	Self Insured through Catholic Mutual Relief Society of America. This is not a rated insurance underwriter as well as they have responded to attempts to get accord 28 form and a rating advising they are not rated and not an insurance company. They are a non-profit that provides coverage to the Diocese. Currently being reviewed by FHFC.
Centro Campesino-Farmworker Center, Inc. John Martinez	Palm Villas	Centro Campesino-Farmworker Center, Inc.	HOME 94DRHR-005	Miami-Dade	\$1,210,657	First	FHDC	Property Umbrella	3/16/2022 12/17/2022	\$6,743,678 \$1,000,000	\$10,000	\$0	Property Acord 28 does not include deductible, amount of insurance, statement of values, and property policy. Umbrella Limit is \$1,000,000 instead of the required minimum Umbrella limit of \$2,000,000 for renewal.
Community Enterprise Investments, Inc. Palafox Landing Development, LLC Tammy Riego	Palafox Landing Apartments	Palafox Landing, Ltd.; Carlisle Development Group, LLC; Matthew Greer	TCAP 2009-065CTX HOME/TCAP RFP 2009 04 TCEP RFP 2009-04/2009-065CTX	Escambia	\$2,764,100 \$115,900 \$8,455,940	First First Fifth	FHDC	Property Liability	5/25/2022	\$5,685,261 \$1,000,000	\$10,000	\$0	PML Named Storm study requested.
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	6/1/2022	\$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. Per Borrower on 8/5/2019 & 6/2/2020 they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, & 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21
	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	\$1,428,265	Second	AmeriNat	Property/GL	6/1/2022	\$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. Per Borrower on 8/5/2019 & 6/2/20 they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, & 05/31/2018, 7/18/2019, 8/2/2019, 6/1/2020 & 5/27/21
	Lancaster Villas	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-015	Orange	\$964,419	Second	AmeriNat	Property/GL	6/1/2022	\$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. Per Borrower on 8/5/2019 & 6/2/20 they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, & 05/31/2018, 7/18/2019, 8/2/2019, 6/1/2020 & 5/27/21
Henderson Global Investors Tauk Namkoong	Cameron Cove (Sun Pointe Cove)	Sunpointe Cove, LLC; Casa Partners II, L.P.; Henderson Global Investors GP, L.L.C.	MMRB 1985 XX	Broward	\$8,500,000	First	FHDC	Property Liability	3/1/2022 3/1/2022	\$400,000,000 \$2,000,000	\$100,000	\$0	Shared Limit Policy with a loss limit of \$400,000,000 total insured to value \$15,301,109,249. Liability and Property policies have all been requested. Borrower has advised they do not release their policies or statements of value.
In the Pines, Inc. Gerald A. Goray	In the Pines South	In the Pines, Inc.	SAIL 2000-025S	Palm Beach	\$1,346,710	First	FHDC	Property	3/12/2022	\$3,939,002	\$5,000	\$0	Sinkhole not indicated, FHFC indicated as mortgagee and Loss Payee incorrectly, and statement of values indicates much more than limit on Acord 28. Property policy has been requested.
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 Liability Excess Flood	9/2/2022 9/8/2022 9/8/2020 Expired	\$4,515,147 \$1,000,000 \$1,000,000	\$5,000	\$0	Property-30 day notice of cancellation was not provided; sinkhole coverage was not indicated; a statement of values & copy of policy have been requested. Umbrella coverage was not secured and the liability limits were not increased. Property Policy received, FHFC needs to be indicated as mortgagee. Borrower advised that Excess Flood policy not renewed. Liability policy received, FHFC not indicated as additional insured.

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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 Hartman	HOME 2011-069CH HC 2013-021CH	Miami-Dade	\$4,700,000 N/A	First	FHDC	Property Liability	3/31/2022 3/31/2022	\$250,000,000 \$2,000,000	\$25,000	\$0	Need property and liability policies. FHFC is not indicated as mortgagee, payee or additional insured.
Mount Sinai Medical Center Construction Services Department Alex Mendez	Lowenstein Building Workforce	Mount Sinai Medical Center of Florida, Inc.; Mount Sinai Medical Center Foundation, Inc.	CWHIP 2007-022W	Miami-Dade	\$3,265,600	Second	FHDC	Liability Property	2/1/2022 4/1/2022	\$7,500,000 \$250,000,000	0 \$100,000	\$0	Requested liability policy for file 2021. Property coverage does not provide windstorm or named storm coverage on the property located in Miami. Borrower has been advised to purchase.
Pembroke Associates, Ltd. Salvador F. Leceese	Grand Reserve at Maitland	Pembroke Associates, Ltd.; Salvador F. Leceese; Maitland Club, Inc.	MMRB 2004 M	Orange	\$20,675,000	First	FHDC	Property	12/31/2022	\$47,656,435	\$25,000	\$0	The Property Coverage does not cover Excess Flood coverage over the primary flood coverage.
Preservation of Affordable Housing, LLC Rodger Brown	New Horizons Apartments	New Horizons Preservation Associates, LLLP; Preservation of Affordable Housing, Inc.; Preservation of Affordable Housing, LLC	MMRB 2009E/2010C	Miami-Dade	\$4,900,000	First	FHDC	Wind Property	1/1/2022 Expired 1/1/2023	\$10,254,752 \$200,000,000	\$100,000 \$10,000	\$0	Property renewal evidence received and the following is needed: Statement of values, FEMA Flood Determination, 30 day notice of cancellation form to indicate FHFC, Named Storm limit and deductible, and PML study. Wind renewal has not been received to date.
Special Account - U, L.P. Taek Namkoong	Woodlands Apartments	Special Account - U, L.P.; Global Investors GP, LLC	MMRB 1985 SS	Orange	\$20,000,000	First	FHDC	Property Liability	3/1/2022 3/1/2022	\$400,000,000 \$2,000,000	\$100,000	\$0	Shared Limit Policy with a loss limit of \$400,000,000 total insured to value \$15,301,109,249. Liability and Property policies have all been requested. Borrower has advised they do not release their policies or statements of value.
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	3/6/2022	\$50,000	\$2,500	\$2,500	Failure to provide adequate coverage for Hazard/Terrorism/Ordinance of Law Coverage/Loss of Rents.
The Related Companies Colony Lakes Developer, LLC Long J. Ha	Colony Lakes Apts. fka Riverwalk III	Colony Lakes Preservation, L.P.; Colony Lakes Preservation GP, LLC; Colony Lakes Preservation GP II, LLC; The Related Companies, Inc.	MMRB 2009 C & 2010 A HOME 93HD-020	Miami-Dade	\$10,010,000 \$4,800,000	First Second	FHDC	Property	3/1/2022	\$1,000,000,000	\$25,000	\$0	Property and Terrorism Policies to endorse FHFC as mortgagee and loss payee to policies. PML study to be forwarded.
The Related Companies Cutler Vista Preservation, L.P. Ricardo Perez	Cutler Vista (Cutler Canal II)	Cutler Vista Preservation, L.P.; Cutler Vista Preservation, LLC; Cutler Vista Preservation GP II, LLC; RAP FL, LLC; The Related Companies, L.P.	MMRB 2006 A SAIL 1989-090S	Miami-Dade	\$7,120,000 \$2,500,000	First Second	FHDC	Property	3/1/2022	\$1,000,000,000	\$25,000	\$0	Property and Terrorism Policies to endorse FHFC as mortgagee and loss payee to policies. PML study to be forwarded.
The Related Companies Hainlin Mills Developer, LLC David Pearson	Hainlin Mills	Hailing Mills Preservation, L.P.; Hainlin Mills Preservation GP, LLC; Hainlin Mills Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 N SAIL 1993HRR-015	Miami-Dade	\$9,250,000 \$1,564,000	First Second	FHDC	Property	3/1/2022	\$1,000,000,000	\$25,000	\$0	Property and Terrorism Policies to endorse FHFC as mortgagee and loss payee to policies. PML study to be forwarded..
The Related Companies Royal Coast Developer, LLC David Pearson	Royal Coast Apartments	Royal Coast Preservation, L.P.; Royal Coast Preservation GP, LLC; Royal Coast Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 R	Miami-Dade	\$9,250,000	First	FHDC	Property	3/1/2022	\$1,000,000,000	\$25,000	\$0	Property and Terrorism Policies to endorse FHFC as mortgagee and loss payee to policies. PML study to be forwarded.

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as of 01/26/2022**

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
The Related Companies Walden Pond Developer, LLC Mark E. Carbone	Walden Pond Villas	Walden Pond Preservation, L.P.; Walden Pond Preservation GP, LLC; Walden Pond Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 B	Miami-Dade	\$13,700,000	First	FHDC	Property	3/1/2022	\$1,000,000,000	\$25,000	\$0	Property and Terrorism Policies to endorse FHFC as mortgagee and loss payee to policies. PML study to be forwarded.
The Related Companies Winchester Gardens Developer, LLC David Pearson	Winchester Gardens	Winchester Gardens Preservation, L.P.; Winchester Gardens Preservation GP, LLC; Winchester Gardens Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 M HOME 94DRHR-011	Miami-Dade	\$6,000,000 \$1,450,000	First Second	FHDC	Property	3/1/2022	\$1,000,000,000	\$25,000	\$0	Property and Terrorism Policies to endorse FHFC as mortgagee and loss payee to policies. PML study to be forwarded.
Workforce Housing Ventures, Inc. Brian M. Smith	Village Springs	Workforce Housing Ventures, Inc. GHD Construction Services, Inc. Brian M. Smith	HOME 2017-260H	Walton	\$4,686,300	Second	AmeriNat	Contractor's General Liability	1/23/2022	\$1,000,000	N/A	N/A	<i>Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Contractors General Liability Policy required minimum \$1M/occurrence \$2M aggregate. Compliance notification provided 1/11/2022, 1/24/22</i>

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

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

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

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

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

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

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Whitemark, Inc. Larry White	Woodbridge-Orlando	N/A	Bonds MR 1985 JJ	Orange	\$6,000,000	First	FHDC	168	N/A	6/25/1991	N/A
Worthwhile Development Bryan Townsend	Heritage	Worthwhile Development III Ltd.	Bonds MR 2001 E1-E2 HC 2001-518C	Collier	\$19,710,000 N/A	First	FHDC	320	50 @ 60 100 @ 60	2/22/2011	N/A
Worthwhile Development Bryan Townsend	Nelson Park	Worthwhile Development IV, Ltd., Worthwhile Development IV, Inc.	Bonds MR 2000 A1- A2 HC 2001-522C	Lake	\$16,055,000 N/A	First	FHDC	358	50 @ 60 100 @ 60	2/15/2011	N/A
Worthwhile Development Bryan Townsend	Sarah's Place	Worthwhile Development II, Ltd., Worthwhile Development II, Inc.	Bonds MR 1997 L HC 1999-502C	Lake	\$12,560,000 N/A	First	SMG	330	50 @ 60 100 @ 60	6/23/2010	N/A
Worthwhile Development Eric Bonney	Riverfront	Worthwhile Development, Ltd., Worthwhile Development, Inc.	Bonds MR 1997 A HC 1997L-503	Orange	\$15,625,000 N/A	First	FHFC	356	50 @ 60	7/24/2009	N/A

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

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Gatehouse Group Marc S. Plonskier	Springbrook Commons	The Gatehouse Group, Inc.	Marc S. Plonskier	SAIL 96-001S HC 94L-109	Palm Beach	\$1,880,900 N/A	Second	SMG	\$1,810,982	1/31/2012	144	144
Heritage Partners Jim Kincaid	Bella Grande	Bella Grande, Ltd.	Bella Grande, Ltd; James Kincaid	SAIL 1994-041 HC 93L-089	Hendry	\$578,355 N/A	Second	FHDC	\$141,116	12/31/2012	30	6 @ 45 24 @ 60
Heritage Partners Jim Kincaid	Edisto Lakes	Edisto Group, Ltd.	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	376	20 @ 40 80 @ 60
Kyle's Run Apartments Kyle's Run	Kyle's Run	The Richman Group of Florida, Inc.	The Richman Group of Florida, Inc.	SAIL 95S-044 HC 96L-008	Indian River	\$1,550,000 N/A	Second	SMG	\$550,000	1/8/2013	200	40 @ 40 160 @ 60
Summerset Village, LLC Renee Sandell	Summerset Village	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ----- Summerset Village LLC	Transom Development, Inc. a/k/a Regency Development Associates, Inc. ----- -----Summerset Village LLC	SAIL 2004-094S HC 2006-511C	St. Johns	\$1,500,000 N/A	Second	SMG	\$750,000	10/25/2013	132	132 @ 60
United Development Communities, Inc. Priscilla H. Barker	UDC-AHRP	United Development Communities, Inc.	N/A	Non-Conforming PLP 2003-048	Broward	\$48,720.00 \$176,412.96	First Second	FHFC	\$48,720 \$176,412	3/14/2012	N/A	N/A
Villas of Capri	Villas of Capri	Read Property Group LLC	N/A	HOME 96DHR-016 HC 96L-504	Collier	\$2,585,000 N/A	Second	AmeriNat	\$2,385,000	7/11/2011	235	235 @ 60
Ward Temple AME Church, Inc.	Ward Temple Villas	Ward Temple AME Church, Inc.	N/A	SAIL 1996-030S	Manatee	\$337,500	Second	AmeriNat	\$231,001	10/15/2001	10	5 @ 50

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White Oak Real Estate Dev. Corp. Kevin King	Crossings at Cape Coral	White Oak Real Estate Dev. Corp.	White Oak Real Estate Dev. Corp.	SAIL 99-060S HC 2000-525C	Lee	\$1,577,726 N/A	Second	SMG	\$827,726	10/25/2013	168	84 @ 50 68 @ 60
Westside Ministries, Inc. Gerald P. Jones	Lundy-Cox Community	Westside Ministries, Inc.	Westside Ministries, Ltd., Willie Jackson, Jerome Sanders, Gerald Jones, Lonnie Stewart, Charles Spencer	PLP 2005-126	Duval	\$500,000	Second	FHFC/SA	\$69,549	10/2/2017	75	N/A

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

**FHFC
Other Writeoff Report
as of 01/26/2022**

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

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Little Haiti Housing Assoc., Inc. Sam Diller	Villa Jardin III	Little Haiti Housing Assoc., Inc.	Maria Pascal, Nathaniel Belcher, Eustache Fleurant, Rodriguez Eustache, Sam Diller	PLP 2005-087	Miami-Dade	\$435,450	Second	FHFC/SA	\$218,526	3/1/2016	N/A	N/A
Leland Enterprises, Inc. Ken Dixon	Citrus Glen	Affordable/Citrus Glen Ltd.	Affordable/Citrus Glen Ltd.; Kenneth Dixon	AIL 1993S-013HC 1994L-006	Orange	\$1,670,000 N/A	Second	FHFC/SA	\$920,000	9/2/2020	176	176