

**Florida Housing Finance Corporation**  
**Past Due Report**  
**As of 03/12/2024**

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
151 SE 8th St LLC Lewis Swezy	Teal Pointe	151 SE 8th St LLC	151 SE 8th St LLC; Lewis Swezy	HOME 93HD-014 HC 93L-097	Miami-Dade	\$1,000,000 N/A	First	FHDC	HOME - Owes monthly mortgage payment of \$3,451.20 due 3/1/2024. Reminder notice sent 3/6/2024.
A.H. of Monroe County, Inc. Scott Pridgen	Marty's Place	A.H. of Monroe County, Inc.	Marty's Place Associates, Ltd.; Marty's Place Associates, LLC; A.H. of Monroe County, Inc.; John D. Rood	SAIL 2018-307CS HC 2018-307CS	Monroe	\$2,200,000 N/A	Second	SMG	SAIL - Past due for March Tax and Insurace Escrow payment in the amount of \$39,406.37 and the Replacement Reserve escrow payment in the amount of \$1,246.56 due 3/10/24.
A.H. of Monroe County, Inc. Scott Pridgen	Poinciana Royale	A.H. of Monroe County, Inc.	Poinciana Royale Associates, Ltd.; Poinciana Royale, LLC; A.H. of Monroe County, Inc.; Reliance Housing Services, LLC; Reliance Housing Foundation, Inc.	TCEP 2009-052X SAIL 2008-162CS Supplemental	Monroe	\$10,625,000 \$2,078,686 \$425,000	First	SMG	SAIL - Past due for March Tax and Insurace Escrow payment in the amount of \$21,417.71 and the Replacement Reserve escrow payment in the amount of \$1,561.08 due 3/10/24.
Alliance Tax Credit I Limited Partnership Thomas E. Smith	Portillo Apartments	Alliance Tax Credit I Limited Partnership	Alliance Tax Credit I Limited Partnership; Affordable Housing Ventures, Inc.; Thomas E. Smith; Kevin T. Roberts; Pamela K. Borton	HOME 97HR-004 HC 97L-051	Hernando	\$539,500 N/A	Second	FHDC	HOME - Owes one monthly replacement reserve deposit of \$615 due 1/31/2024. Owes one monthly replacement reserve deposit of \$615 due 2/29/2024. Reminder notice sent 3/6/2024.
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.
AMCS Development, LLC James J Kerr	Perrytown	Perrytown Apartments, LLC	Perrytown Apartments, LLC Perrytown GP, LLC AMCS Development, LLC SCG Development SPE, LLC SCG Development Partners, LLC James J Kerr, Sr James J Kerr, Jr	SAIL 2016-386S ELI 2016-386S HC 2016-549C	Taylor	\$2,670,400 \$194,600 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual SAIL Compliance Monitoring Fee \$918.00 due 1/28/24, Annual SAIL Loan Servicing Fee \$6,676.00 due 1/28/24

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AMCS Development, LLC, cont. James J Kerr	Springhill Apartments	Springhill Apartments, LLC	Springhill Apartments, LLC Springhill GP, LLC AMCS Development, LLC SCG Development SPE, LLC SCG Development Partners, LLC James J Kerr, Sr James J Kerr, Jr	SAIL 2018-026S ELI 2018-026S HC 2016-572C	Madison	\$3,064,400 \$251,600 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual ELI Compliance Monitoring Fee \$938.00 due 1/26/24, Annual SAIL Compliance Monitoring Fee \$938.00 due 1/28/24, Annual SAIL Loan Servicing Fee \$7,477.31 due 1/28/24, ELI Loan Servicing Fee \$2,592.00 due 1/28/24
Avanth Brooke Commons, GP Wesley Wilson	Brooke Commons fka East Lake	East Lake Partners, LTD	East Lake Partners, LTD Avanth Brooke Commons GP, LLC Avanth AH IV Holdco, Inc.	BOND SERIES 1999 B1 & B2	Orange	\$13,270,000	First	AmeriNat	PAST DUE INVOICE: Annual Compliance Monitoring Fee \$4,348.00 due 1/29/24
Boley Centers, Inc. Jack Humburg	Salt Creek	Boley Centers, Inc.	Boley Centers, Inc.; Salt Creek Apartments LTD.; Jack Humburg; Kevin Marrone; Sandra Incorvia; Paul Misiewicz; Martin Lott; John Hebert; Rutland Bussey; Joseph Stringer; Leonard Coley; Dr. Robert Wallace; Major Markus Hughes; Susan Proctor; Dr. James Sewell; Michelle Joseph	SAIL 1998-006S HC 1997-024C	Pinellas	\$245,583 N/A	First	FHFC	SAIL - Received payment on 3/14/2024. Owes servicing fee and late fee in the amount of \$525.00
Brannon Group, L.C. D. Reid Brannon	Keys I & II	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL HC 1991L-066	Miami-Dade	\$1,481,200 N/A	Second	FHDC	SAIL - Owes 2021 annual interest payment of \$133,308.00 due 8/31/2022. Owes Late Filing Fee of \$500.00 due 7/24/2023. Owes 2022 annual interest payment of \$133,308.00 due 8/31/2023 plus a 5% late fee of \$6,665.40. Reminder notice sent 3/6/2024. Borrower has failed to remit RR deposits for January 2023 through February 2024. RR deposits are past due approximately \$14,000.00 through 2/29/24; last reminder sent 3/05/2024. HC - Owes FHFC HC compliance monitoring fees i/a/o \$900. Last contacted the owner on 1/23/2024.
	The Keys III	The Brannon Group, L.C.	The Brannon Group, L.C.; D. Reid Brannon; Ivan I. Brannon	SAIL HC 1996L-019	Miami-Dade	\$1,481,200 N/A	Second	FHDC	SAIL - Owes 2021 annual interest payment of \$133,308.00 due 8/31/2022. Owes Late Filing Fee of \$500.00 due 7/24/2023. Owes 2022 annual interest payment of \$133,308.00 due 8/31/2023 plus a 5% late fee of \$6,665.40. Reminder notice sent 3/6/2024. Borrower has failed to remit RR deposits for January 2023 through February 2024. RR deposits are past due approximately \$8,400.00 through 2/29/2024; last reminder sent 3/05/2024.

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<b>Broward County Housing Authority Parnell Joyce</b>	Tallman Pines II	Tallman Pines Associates II, LTD	Tallman Pines Associates II, LTD TP Homes & Communities, Inc. Broward County Housing Authority	MMRB 2007 Series J RRLP 2006-352HR HC 2007-509C	Broward	\$3,654,876 \$3,654,876 N/A	First	AmeriNat	PAST DUE INVOICE: Annual Financial Monitoring Fee \$562.00 due 1/26/24, Annual Loan Servicing Fee \$8,397.00 due 1/28/24, Annual Compliance Monitoring Fee \$763.00 due 1/28/24, Annual Bond Compliance Monitoring Fee \$2,357.00 due 12/30/23
<b>Carlisle Group (PNC Real Estate - David Hasselwander</b>	Silurian Pond	Carlisle Group	Silurian Pond, Ltd; TCG Silurian Pond, LLC; Carlisle Development Group, LLC; Lloyd J. Boggio (deceased); Circle Silurian Pond, LLC; Columbia Housing SLP Corporation; PNC Multifamily Capital Institutional Fund XXXVI LP	MMRB 2008 Series G RRLP Base Loan ELI RRLP Base Loan Non-ELI Supplemental Loan HC 2008-503C	Escambia	\$7,000,000 \$1,812,500 \$5,437,500 \$1,240,000 N/A	First	SMG	RRLP - past due for 2018 RRLP loan interest In the amount of \$78,268.00 due 5/21/22 and corresponding late charge in the amount of \$3,913.40, 2019 RRLP loan interest In the amount of \$54,375.00 due 5/21/22 and corresponding late charge in the amount of \$2,718.75 and 2020 RRLP loan interest In the amount of \$54,375.00 due 5/21/22 and corresponding late charge in the amount of \$2,718.75. Borrower indicates that do not have the cash flow to remit payment. 2021 RRLP loan interest In the amount of \$54,375.00 due 11/15/23 and corresponding late charge in the amount of \$2,718.75.and 2022 RRLP loan interest In the amount of \$54,375.00 due 11/15/23 and corresponding late charge in the amount of \$2,718.75.
<b>Carrfour Supportive Housing, Inc. Stephanie Beran</b>	Heritage Park at Crane Creek	Rosemary Village Apartments, LLLP	Rosemary Village Apartments, LLLP; Carrfour Supportive Housing, Inc.; C4 Rosemary, LLC	SAIL 2018-344CS ELI 2018-344CS HC 2018-344CS	Brevard	\$4,228,900 \$240,600 N/A	First	FHDC	SAIL - Owes construction draw servicing fee i/a/o \$362.00 due 3/2/2024. Reminder notice sent 3/07/2024.
<b>CEDO Housing Development Corp. Al Gunn</b>	Omega Villas	CEDO Housing Development Corp.	CEDO Housing Development Corp.; Daniel Wells; Geraldine Smith; Brenda Banks; Kerwyn Wilson; Audria Flowers; Ida Thompson; Cleveland Kelly Jr.; Al Gunn	SAIL 2000-107S	Gadsden	\$2,490,000	Second	FHFC/SA	SAIL - Loan matured 12/31/23. FHFC sent latest demand letter on 2/29/24. Amount drawn is \$2,490,000.00.
<b>Centennial Holdings (Treasure Coast) LLC Angela King</b>	CHS - Treasure Coast	Children's Home Society Treasure Coast	Centennial Holdings (Treasure Coast) LLC; Children's Home Society Buckner, Andry Sweet	DEMO 2006/01-05YFC	Indian River	\$750,000	N/A	FHFC	DEMO - Failure to provide proof of adequate replacement reserves.

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<b>Cornerstone Development Group</b> <b>Mara Mades</b>	The Villages Apartments, Phase I	The Village Miami Phase I, LTD	The Village Miami Phase I, LTD New Urban Development, LLC CSG Development Services II, LLC Cornerstone Villages I, LLC Jorge and Awilda Lopez Mara Mades Leon Wolfe	SAIL 2014-422S ELI 2014-422S HC 2013-533C	Miami-Dade	\$5,000,000 \$636,500 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual SAIL Compliance Monitoring Fee \$882.00 due 1/28/24
<b>East Lake Community Development, Inc.</b> <b>Eric H Lipp</b>	Mount Carmel Gardens	MCG Senior Apartments, LTD	MCG Senior Apartments, LTD East Lake Community Development, Inc. BREC Development, LLC	HOME 97HR-014 SAIL 2014-423S ELI 2014-423S HC 2015-504C	Duval	\$1,637,763 \$4,010,087 \$1,968,900 N/A	Second	AmeriNat	PAST DUE INVOICE: Quarterly HOME Compliance Monitoring Fee \$558.75 due 1/22/24, Quarterly HOME Loan Servicing Fee \$1,023.60 due 1/21/24
<b>East Little Havana Community Development Corporation</b> <b>Anita T. Rodriguez-Tejera</b>	Rio Towers	East Little Havana Community Development Corporation	Anita T. Rodriguez-Tejera, Wilfredo Gort, Florentino Almeida, Yunis Segura	SAIL 1991-029S HC 90L-031	Miami-Dade	\$800,000 N/A	Third	FHDC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$13,500. Last contacted the owner on 12/1/2023.
<b>Florence Villa Community Development Corporation</b> <b>Nathaniel Birdsong</b>	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 latest demand letter on 2/29/24 Amount drawn is \$76,358.94.
<b>Florida Housing Affordability, Inc</b> <b>Joseph J. Savino</b>	Three Fountains	Florida Housing Affordability, Inc	Joseph J. Savino, Mark E. Sturm, Debra Savino, Kyle M. Savino, Andrea M. Savino	FDIC-AHDP	Osceola	N/A	N/A	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.
<b>Gorman &amp; Company, Inc. &amp; Cen Trust Development Group, Inc.</b> <b>Kyle Culotta</b>	Blue Water Workforce Housing	Blue Water Workforce Housing, LLC	Blue Water Workforce Housing, LLC; Tavernier, LLC d/b in Florida as Tavernier I, LLC; Gorman & Company, Inc.; Gary J. Gorman	TCEP 2010-011CX HC 2009-103C	Monroe	\$1,800,000 N/A	First	FHDC	TCEP - Owes quarterly servicing fee of \$557.00 due 2/29/2024. Reminder notice sent 3/6/2024.
<b>Grace and Truth Community Development</b> <b>Bishop Eugene M. Johnson</b>	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. SA discussing a sale or workout with Borrower.

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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/SA	HOME - Loan Matured 5/27/2017. Rec'd 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	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.
Hendry County Non-Profit Housing, Inc. & General Home Development Corporation of Pinellas, Inc. Aida Barnhart	Greentree Senior	Hendry County Non-Profit Housing, Inc.	Hendry County Non-Profit Housing, Inc.; The Area Housing Commission of Clewiston, Labelle and Hendry County	HOME 2014-405H	Hendry	\$4,171,790	Second	FHDC	HOME - Owes one monthly replacement reserve deposit of \$1,250 and one monthly tax and insurance deposit of \$2,432.37, both due 1/31/2024. Owes one monthly replacement reserve deposit of \$1,250 and one monthly tax and insurance deposit of \$2,432.37, both due 2/29/2024. Reminder notice sent 3/6/2024.
Housing Independence, Inc. Debbie Schaibly	Independence Village I	Housing Independence, Inc.	Independence Village I Apartments	FDIC-AHDP	Hillsborough	N/A	N/A	FHFC	FDIC - Past due servicer fees i/a/o \$1,589.60. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
Indiantown Homes RRH, Ltd. Steven C. Kirk	Joseph L. Lee Gardens	Indiantown Homes RRH, Ltd.	Indiantown Homes RRH, Ltd.; Indiantown Nonprofit Housing Inc.	HOME 99HR-009	Martin	\$926,827	Second	FHDC/SA	HOME - Loan Matured 02/01/2024. SA is currently handling document modification for 10 year extension. Board approved extension 12/15/2023
Indiantown Non-Profit Housing, Inc. David Powers	New Hope Community, II	Indiantown Non-Profit Housing, Inc.	Indiantown Non-Profit Housing, Inc.	HOME 1995HR-011	Martin	\$1,910,814	Second	AmeriNat/SA	Borrower stopped making deposits to T&I account (held by Sr. lien holder). Last deposit received was for May 2022. SA is currently handling document modification for 10 year extension. Board approved extension 12/15/2023 MATURED - January 26, 2024
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.
JPC Charities Oron Zarum	Peachtree Commons (Bka Twin Oaks Villas)	JPC Charities	Peachtree FL LLC, Aloft MGT LLC	HC 92-091	Escambia	N/A	N/A	FHDC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$1,250. Last contacted the owner on 1/23/2024. Per Special Assets, this development is in receivership.
Maint - Co Services, LLC Gail Curtis	Ivy Chase - Hudson	Ivy Chase Apartments, Ltd.	Gail W. Curtis	HC 93L-086	Pasco	N/A	N/A	FHFC	HC - Owes FHFC HC compliance monitoring fees i/a/o \$4,200. Last contacted the owner on 11/27/2017. Monitoring ended 12/31/17. Final Judgement of Foreclosure was executed on 3/12/2018.

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<b>MFK/REVA Development, LLC Don Patterson</b>	Boulevard Art Lofts	Blvd Art Lofts, LLC	MFK/REVA Development, LLC; Blvd Art Lofts LLC; Don Patterson	PLP 2014-002P-09	Broward	\$360,315	First	FHFC/SA	PLP - Loan matured 2/18/24. Amount drawn: \$360,314.78. FHFC sent latest demand letter on 2/29/24.
<b>Miami Beach Community Development Corporation, Inc Christian Arango</b>	Villa Maria	MBCDC Villa Maria LLC	MBCDC Villa Maria LLC; Raymond Pereira; Michael Hammon; Cristian Arango; Jeff Feldman; Will Wiseheart	SHADP 2007-009FHSH	Miami-Dade	\$2,000,000	Second	FHFC	SHADP - Replacement reserves account is underfunded. Expected balance as of 9/30/23 is \$121,740.49. Actual balance is \$111,952.81
<b>National Development Foundation, Inc. Randall Fleming</b>	Heron Cove	National Development Foundation, Inc.	National Development Foundation, Inc.	HOME 2006-099H	DeSoto	\$7,550,000	First	SMG	HOME - past due for March Tax and Insurace Escrow payment in the amount of \$8,339.46 and the Replacement Reserve escrow payment in the amount of \$1,368.53 due 3/10/24.
<b>New Affordable Housing Partners LIFT Orlando Community Development James S. Grauley</b>	Pendana at West Lake	West Lake Phase I, LP	West Lakes Phase I, LP West Lakes Phase I Partners, LLC Lift Orlando GP, LLC Lift Orlando, Inc. New Columbia Residential, LLC James S. Grauley Noel F. Khalil	SAIL 2015-232S / 2017-197S HC 2015-232CS / 2017-197CS	Orange	\$2,000,000 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual Loan Servicing Fee \$3,641.62 due 1/28/24, Annual Compliance Monitoring Fee \$899.00 due 1/28/24
<b>New Life Christian Fellowship Rita Pritchett</b>	Hillcrest	New Life Christian Fellowship		FDIC-AHDP	Brevard	N/A	N/A	FHDC	FDIC - Owes FHFC Administration Fees i/a/o \$389.40. Last contacted the owner 4/3/23.
<b>Normandy Jacksonville Apartments, LLC Joseph Eddy</b>	Normandy Apartments	Normandy Jacksonville Apartments, LLC	Normandy Jacksonville Apartments, LLC; JE Properties, LLC	HOME 2004-010H	Duval	\$4,166,882	Second	FHDC	HOME - Owes one monthly replacement reserve deposit of \$2,722.49 due 2/29/2024. Reminder notice sent 3/6/2024.
<b>North Florida Educational Development Corp. Carolyn Ford</b>	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 2003-2022 Audited Financial Statements and SAIL Cash Flow Reporting Forms. Owes 2004-2023 Servicing fees and late charges totaling \$108,273.51. On 1/22/24 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. 12/9/22 Board approved workout. Documents under review by all parties.
<b>Oakwood Manor, LLC Vito Difronzo</b>	Oakwood Manor (Bear Creek II - Bartow)	Oakwood Manor, LLC		FDIC-AHDP	Polk	N/A	N/A	FHFC	FDIC - Owes FHFC Administration Fees i/a/o \$10,240.86 due 3/15/22. Last contacted 2/2/2022. The owner has refused to pay fees and we have ceased monitoring effective 4/26/2022 to eliminate future fees.
<b>Okeechobee Non Profit Housing, Inc. Jessie Vasquez Sr.</b>	El Mira Sol Gardens	Okeechobee Non-Profit Housing, Inc.	Okeechobee Non-Profit Housing, Inc.	HOME 2001-029H	Okeechobee	\$975,000	Second	FHDC/SA	HOME - Loan Matured 07/31/2023. FHFC sent latest demand letter on 2/29/24.

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Pinellas Affordable Living, Inc. Boley Centers, Inc. Jack Humburg	Evergreen Village	Pinellas Affordable Living, Inc.	Pinellas Affordable Living, Inc. Boley Centers, Inc.	SAIL 2018-308S ELI 2018-308S	Pinellas	\$4,305,000 \$235,300	First/Second	AmeriNat	PAST DUE Invoice: Late Financial Monitoring Fee \$500 due 2/23/24
	The Ranch at Pinellas Park	Pinellas Affordable Living, Inc.	Pinellas Affordable Living, Inc. Boley Centers, Inc.	SAIL 2017-172S ELI 2017-172S	Pinellas	\$3,890,189 N/A	First/Second	AmeriNat	PAST DUE INVOICE: Late Financial Monitoring Fee \$500.00 due 2/23/24
Pines Apartments of Palm Bay, LLC Jeffery W. Wells	Pines	Pines Apartments of Palm Bay, LLC	Jeffery W. Wells, Teeraporn W. Wells	FDIC-AHDP	Brevard	N/A	N/A	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.
QRG Developers, LLC Jose L. Guillen	Madison Point Apartments	27077 SFH, LLC	27077 SFH, LLC QR 27077, LLC Legacy five, LLC Jesus Quintero Jose L. Guillen	MMRB 2019-105B HC 2019-542C	Miami-Dade	\$36,250,000 N/A	First	AmeriNat	PAST DUE INVOICE: BORROWER HAS NOT REMITTED PAYMENT TO TRUSTEE, US BANK, SO THAT TRUSTEE CAN REMIT PAYMENT. Compliance Monitoring Fee \$1,860.49 due 6/19/23. Compliance Monitoring Fee \$2,576.06 due 1/6/24, Loan Servicing Fee \$3,010.76 due 6/19/23, Loan Servicing Fee \$4,168.75 due 11/4/23. Past Due FHFC Agency fees for 4/1/2023 \$43,500.00 & 10/1/2023 \$43,500.00. Borrower stated they are Targeting the first week of April 2024 for payment - 3/12/2024 email.
Real Estate Management, LLC Richard Willie	Belmont Gardens (VBL I)	Belmont Gardens, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	FHFC	FDIC - Past due servicer fees i/a/o \$5,012.48. The owners have refused to pay their fees and we have ceased monitoring to eliminate future fees. Last contacted the owner on 6/25/12.
	Lloyd House (VBL II)	Lloyd House, LLC	Real Estate Management, LLC	FDIC-AHDP	Escambia	N/A	N/A	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	N/A	N/A	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.
Reliance Housing Services Ellis Diversified James F. Ellis	Eclipse West	Eclipse West Associates, LTD	Eclipse West Associates, LTD Reliance-Eclipse West, LLC Brickell-Heights, LLC James F. Ellis	RRLP 2006-362HR HC 2007-015C	Broward	\$6,031,235 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual Loan Servicing Fee \$8,649.00 due 1/26/24
RS Development Corp. Lewis V. Swezy	Woodland Grove Apartments	Woodland Grove Apartments, LLC	Woodland Grove Apartments, LLC Lewis V. Swezy RS Development Corp.	MMRB 2018-044BS SAIL 2018-044BS ELI 2018-044BS NHTE 2018-044BSN HC 2018-581C	Miami-Dade	\$20,000,000 \$5,194,590 \$600,000 \$1,047,896 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual SAIL Loan Servicing Fee \$10,308.00 due 1/28/24, Annual SAIL Compliance Monitoring Fee \$938.00 due 1/28/24

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Shady Acres Independent Living for Mentally Challenged Adults, Inc. Charles DeMenzes	Shady Acres	Shady Acres Independent Living for Mentally Challenged Adults, Inc.	Shady Acres Independent Living for Mentally Challenged Adults, Inc.; Gayle Carroll; Betty Gaul; Charles DeMenzes; Michael O'Conner; Aline Klein; Pam Edwards; Steven Carroll; Norma Hannan	HOME 95HR-007	Marion	\$210,000	N/A	FHFC	Loan paid in full - HOME - failure to provide proof of adequate replacement reserves.
SHAG Island Cove, LLC Darren J. Smith	Island Cove	Island Cove, LLC	Island Cove, LLC SHAG Island Cove, LLC DHG Island Cove, LLC Delray Housing Group, Inc. Delray J. Smith Timothy F. Henzy	SAIL 2021-225S ELI 2021-225S HC 2020-533C	Palm Beach	\$3,000,000 \$600,000 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual Loan Servicing Fee \$1,585.96 due 1/28/24,
Southport Community Development, Inc. & Independence Developer, LLC Gil Ziffer	Independence Landing	Independence Landing, LLC	Independence Landing, LLC; Independence Manager, LLC; Independence Developer, LLC; Independence Landing, Inc.	GRANT 2020-450G NHIF 2020-450CGN HC 2020-450CG / 2021-333CG	Leon	\$4,000,000 \$2,200,000 N/A	Second Second	FHDC	GRANT/NHIF - Owes construction draw servicing fee i/a/o \$1,152.00 due 3/9/2024. Reminder notice sent 3/07/2024.
Southwest Florida GWI Housing XVII, Inc. n/k/a Workforce Housing of Okeechobee, Inc. & General Home Development Corporation of Pinellas, Inc. Harold Sample	Sugar Country	Workforce Housing of Okeechobee, Inc.	Southwest Florida GWI Housing XVII, Inc. n/k/a Workforce Housing of Okeechobee, Inc.; Workforce Housing Ventures, Inc.	HOME 2014-406H	Glades	\$4,783,500	Second	FHDC	HOME - Owes annual servicing fee of \$9,720.00 due 1/31/2023 plus a 5% late fee of \$486.00. Owes annual servicing fee of \$9,720.00 due 1/31/2024 plus a 5% late fee of \$486.00. Reminder notice sent 3/4/2024.
Spinal Cord Living Assistance Development, Inc. Pedro Rodriguez	Le Jeune Gardens	Spinal Cord Living Assistance Development, Inc.	Spinal Cord Living Assistance Development, Inc.	SAIL 2015-224S ELI 2015-224S	Miami-Dade	\$3,420,000 \$352,600	Second	AmeriNat	PAST DUE INVOICE: Annual Loan Servicing Fee \$8,550.00 due 1/28/24
The Greater Lake City Community Development Corporation Inc.	Sweetwater Apartments	Sweetwater Housing II, LLC	Sweetwater Housing II, LLC; Dion Burke; Larry Nelson; Lester McKellum; Troy Wimberley; Mary McKellum; Carrie Alexander	MMRB 2021-209BS SAIL 2021-209BS ELI 2021-209BS PLP 2024-128C HC 2020-537C HC 2024-128C	Columbia	\$10,000,000 \$5,053,949 \$408,800 \$500,000 N/A N/A	Third	FHFC/SA	PLP - Loan matured 2/11/24. Amount drawn: \$59,507.09. Board approved one year extension on 12/15. Documents under review by all parties. FHFC sent latest demand letter on 2/29/24.



**Florida Housing Finance Corporation**  
**Past Due Report**  
**As of 03/12/2024**

Developer/Contact	Property Name	Owner Entity	Affiliate/Financial Beneficiary/Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer / Trustee	Comments
<b>Wendover Housing Partners Jonathan Wolf</b>	Haley Park	NVC Haley Park, LTD	NVC Haley Park, LTD Wendover Housing Partners Jonathan Wolf James Dyal	SAIL 2014-316S ELI 2014-316S HC 2013-530C	Hillsborough	\$2,300,000 \$600,000 N/A	Second	AmeriNat	PAST DUE INVOICE: Annual ELI Loan Servicing Fee \$2,436.00 due 1/26/24, Annual ELI Compliance Monitoring Fee \$882.00 due 1/26/24
<b>Wesley Haven Mike Faulkner</b>	Wesley Haven Villa	Methodist Homes for Aging Corporation	Methodist Homes for Aging Corporation; Wesley Haven Villa Inc.; Christopher Tomlin; Betty Salter; Henry Roberts; Michael Giles; Takacs Terrye; Barbara Gaffney; Jennifer Piver	DEMO 2002 01-002ALF	Escambia	\$3,000,000	Second	FHFC	DEMO - Owes AFS late fee i/a/o \$500.00.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 03/12/2024**

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
<b>BDG Royal Park Apartments Developer, LLC Louis E. Vogt</b>	Royal Park Apartments	BDG Royal Park Apartments, LP; BDG Royal Park Apartments GP, LLC; BDG Royal Park Apartments Developer, LLC; Banyan Development Group, LLC; Alexander Kiss; Scott Zimmerman; Jeffrey Kiss; Louis E. Vogt	MMRB 2021 Series 0-1 & 0-2 SAIL 2020-411BS	Alachua	\$24,954,000 \$5,242,500	First Second	FHDC	Liability	12/21/2024	\$1,000,000	\$0	\$0	Form CG2018 to be added to the liability Policy naming FHDC as additional insured.
<b>Catholic Charities Housing, Inc. Frank V. Murphy III</b>	Pinellas Hope V Apartments	Catholic Charities Housing Inc.,	ELI RFP 2014-102 / 2014-343P BASE RFP 2014-102 / 2014-343P	Pinellas	\$1,050,000.00 \$1,600,000.00	First	SMG	Property Liability	04/10/2023	\$9,270,000 \$1,000,000	\$15,000	\$15,000	Self Insured through Catholic Mutual Relief Society of America. This is not a rated insurance underwriter as well as they have responded to attempts to get accord 28 form and a rating advising they are not rated and not an insurance company. They are a non-profit that provides coverage to the Diocese. <i>Currently being reviewed by EHEC</i>
<b>Centro Campesino-Farmworker Center, Inc. John Martinez</b>	Palm Villas	Centro Campesino-Farmworker Center, Inc.	HOME 94DRHR-005	Miami-Dade	\$1,210,657	First	FHDC	Property	3/16/2024	\$11,290,579	\$10,000	\$0	Sinkhole Coverage not indicated. Statement of Values has been requested.
<b>Colony Lakes Preservation, L.P. Long J. Ha</b>	Colony Lakes Apts. Ika Riverwalk III	Colony Lakes Preservation, L.P.; Colony Lakes Preservation GP, LLC; Colony Lakes Preservation GP II, LLC; The Related Companies, Inc.	MMRB 2009 C & 2010 A HOME 93HD-020	Miami-Dade	\$10,010,000 \$4,800,000	First Second	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
<b>Community Enterprise Investments, Inc. Palafox Landing Development, LLC Tammy Riego</b>	Palafox Landing Apartments	Palafox Landing, Ltd.; Carlisle Development Group, LLC; Matthew Greer	TCAP 2009-065CTX HOME/TCAP RFP 2009 04 TCEP RFP 2009-04/2009-065CTX	Escambia	\$2,764,100 \$115,900 \$8,455,940	First First Fifth	FHDC	Property Liability	5/25/2024 5/25/2024	\$5,685,261 \$1,000,000	\$10,000	\$0	Policies are 90 days overdue.
<b>Crystal Lake Supportive Environments INC. DBA Attain Inc. Craig A. Cook</b>	Community Residential Home #4 Orange County	Crystal Lake Supportive Environments INC. DBA Attain Inc.	RFA 2019-117/2020-066G	Orange	\$498,000	N/A Grant	AmeriNat	Contractor GL/Umbrella/Workers Comp Builders Risk Architect Errors & Omissions (E&O)	12/4/2022 3/01/2023 4/20/2023	\$1,000,000/\$2,000,000 \$467,111 \$1,000,000	N/A \$1,000	N/A \$15,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Contractors GL/Umbrella limits are \$1,000,000/\$2,000,000. 2. Builders Risk. 3. Architect Errors & Omissions (E&O) insurance in an amount equal to the greater of \$1. Compliance notification provided 11/30/2022, 12/9/22, 12/14/22, 12/29/22, 1/12/23, 2/14/23, 3/1/23, 3/16/23, 4/17/23, 5/1/23, 6/30/23, 7/26/23, 8/25/23, 10/18/23.
<b>H.A.N.D.S. of Central Florida Jill McReynolds</b>	Green Gables	Central Florida H.A.N.D.S.	HOME 97HR-005	Orange	\$1,179,728	Second	AmeriNat	Property/GL	6/1/2024	\$7,173,750	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21, 6/17/22, 6/2/23.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 03/12/2024**

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Servicer	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
H.A.N.D.S. of Central Florida, cont. Jill McReynolds	Lake Jennie II	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-005	Seminole	\$1,428,265	Second	AmeriNat	Property/GL	6/1/2024	\$5,092,500	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines.1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21, 6/17/22, 6/2/23.
	Lancaster Villas	Housing and Neighborhood Development Services of Central Florida, Inc.	HOME 96HR-015	Orange	\$964,419	Second	AmeriNat	Property/GL	6/1/2024	\$16,231,020	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines.1. Terrorism - Property and GL Policies exclude terrorism. 2. Liability Limits insufficient - Primary GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000. Per Borrower since 2019 stated per every renewal they can not afford to bring insurance into compliance. Compliance notification provided 05/01/2015, 05/06/2015, 08/20/2015, 05/18/2016, 07/18/2016, 01/05/2017, 04/29/2017, 06/29/2017, 05/31/2018, 7/18/2019, 8/2/2019, 6/1/20 & 5/27/21, 6/17/22, 6/2/23.
Hainlin Mills Preservation, L.P. David Pearson	Hainlin Mills	Hainlin Mills Preservation, L.P.; Hainlin Mills Preservation GP, LLC; Hainlin Mills Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 N SAIL 1993HRR-015	Miami-Dade	\$9,250,000 \$1,564,000	First Second	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
Henderson Global Investors Taeuk Namkoong	Cameron Cove (Sun Pointe Cove)	Sunpointe Cove, LLC; Casa Partners II, L.P.; Henderson Global Investors GP, L.L.C.	MMRB 1985 XX	Broward	\$8,500,000	First	FHDC	Property	3/1/2024 Expired	\$450,000,000	\$100,000	\$0	Have requested renewal evidence.
Housing For Rural, Inc. Jeffrey K. Reed	Azalea Apartments	Community Housing Partners Corporation of Florida	HOME 2002-720H	Hardee	\$2,325,000	Second	FHDC	Property	6/1/2024	\$4,627,392	\$10,000	\$0	The property does not have Named Storm coverage secured.
MHP Bembridge Developer, LLC Christopher Shear	Ekos at Santa Barbara fl/a The Harmony on Santa Barbara	MHP Bembridge, LLC; MHP Bembridge Member, LLC; MHP Bembridge Developer, LLC; MHP Developers, LLC; Archipelago Housing, LLC; W. Patrick McDowell 2001 Trust, a revocable trust; Kenneth Lee; W. Patrick McDowell	MMRB 2021 Series P CDBG-DR 2020-046BD	Collier	\$12,500,000 \$7,800,000	First Second	FHDC	Property Liability	1/31/2025 11/27/2024	\$14,592,758 \$1,000,000	\$25,000	\$0	The permanent property evidence is incomplete. Requested statement of values, and need confirmed that policy is Shared Limit Policy. Liability certificate did not provide 30-day notice of cancellation. FHFC not named as an 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.	CWHP 2007-022W	Miami-Dade	\$3,265,600	Second	FHDC	Property	4/1/2024	\$250,000,000	\$100,000	\$0	Property coverage does not provide windstorm or named storm coverage on the property located in Miami. Borrower has been advised to purchase.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 03/12/2024**

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
<b>Pinellas Property Management Company, Inc. Neil Brickfield</b>	Valor Preserve at Lake Seminole	Valor Preserve, LLLP Pinellas Property Management Company, Inc. Pinellas County Housing Authority Norstar Development USA, LP (a) Richard Higgins (a)	SAIL 2020-453CSA ELI 2021-340CSA	Pinellas	\$3,729,600	Second Third	AmeriNat	Engineer Error And Omissions (E&O)	3/8/2024	\$1,000,000	N/A	N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Engineer Errors and Omissions (E&O) insurance. Compliance notification provided 3/12/24
<b>Preservation of Affordable Housing, LLC Rodger Brown</b>	New Horizons Apartments	New Horizons Preservation Associates, LLLP; Preservation of Affordable Housing, Inc.; Preservation of Affordable Housing, LLC	MMRB 2009E/2010C	Miami-Dade	\$4,900,000	First	FHDC	Wind Property	1/1/2025 1/1/2025	\$25,000,000 \$200,000,000	\$100,000 \$10,000	\$0	The Named Storm limit is below the full loss limit of \$200,000,000. 30 day notice of cancellation and Sinkhole were not indicated. Current statement of values was incomplete. The property policy needs endorsement to add FHFC as mortgagee.
<b>Royal Coast Developer, LLC David Pearson</b>	Royal Coast Apartments	Royal Coast Preservation, L.P.; Royal Coast Preservation GP, LLC; Royal Coast Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 R	Miami-Dade	\$9,250,000	First	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
<b>Spinal Cord Living-Assistance Development, Inc. Pedro Rodriguez</b>	Park Place	Spinal Cord Living Assistance Development, Inc. a Florida Non-Profit Corporation	HOME 1995HR-004	Dade	\$1,372,677	First Second	SMG	WC	1/1/2023	\$1,000,000	\$2,500	\$2,500	Failure to provide adequate Workers Comp.
<b>Tacoloy Economic Development Corporation, Inc. Carol Gardner</b>	Tuscany Cove I	Tacoloy Tuscany Cove I, LLLP; Tacoloy Tuscany Cove I General Partner, LLC; Tacoloy Economic Development Corporation, Inc.	MMRB 2014-119B SAIL 2014-325S	Miami-Dade	\$17,950,000 \$2,524,999	First Second	FHDC	Liability	5/1/2024	\$1,000,000	\$0	\$0	Liability policy to be endorsed to include Form CG2018 additional insured..
<b>The Richman Group &amp; The Carlisle Group Kristin M. Miller</b>	College Park	College Park Holdings, Ltd.; TCG I, Inc.; TRG II, Inc.; Bruce Greer; Luis Gonzalez; Richard P. Richman	MMRB 2006 D	Collier	\$9,775,000	First	FHDC	Property Liability	4/25/2024 4/25/2024	\$250,000,000 \$1,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
<b>The Richman Group of Florida, Inc. Kristin Miller</b>	Lake Shore Apartments	Lakeshore Apartments, LLC; TRG GP LLC; The Richman Group Development Corporation, Richard P. Richman	MMRB 2004 H SAIL 2003-010BS	Palm Beach	\$7,900,000 \$2,000,000	First Second	FHDC	Property	4/25/2024	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.

**Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 03/12/2024**

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
<b>The Richman Group of Florida, Inc. Samantha Anderes</b>	The Landings at Homestead	Landings at Homestead, Ltd.; Landings at Homestead GP, LLC; TRG Member of FL III, LLC; Tacoly HHP, Inc.; The Richman Group of Florida, Inc.; Richman Housing Development LLC; Richard P. Richman	HOME 94DRHR-001	Miami-Dade	\$981,294	First	FHDC	Property	4/25/2024	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
<b>The Richman Group of Florida, Inc. &amp; Corporation to Develop Communities of Tampa, Inc. Maya Daniels</b>	Fort King Colony	Fort King Colony, Ltd.; Fort King Colony GP, LLC; FKJ CDC GP, LLC; The Richman Group Development Corporation; Corporation to Develop Communities of Tampa, Inc.; Richard P. Richman	MMRB 2009 D1 & D2 TCEP 2010-039X	Pasco	\$9,000,000 \$11,993,955	First Second	FHDC	Property	4/25/2024	\$250,000,000	\$100,000	\$0	The property coverage only covers the Named Storm to a limit of \$100,000,000. Agent has advised this is the highest limit they could secure due to the current market.
<b>Volunteers of America of Florida, Inc. Janet M. Stringfellow</b>	Lake City Cabins for Veterans	Volunteers of America of Florida, Inc.	SAIL 2008-01-03R	Columbia	\$1,600,000	First	FHDC	Liability	6/1/2024	\$1,000,000	\$0	\$0	The liability endorsements indicating FHDC as an additional insured do not indicate the effective date or policy number.
<b>Walden Pond Developer, LLC Mark E. Carbone</b>	Walden Pond Villas	Walden Pond Preservation, L.P.; Walden Pond Preservation GP, LLC; Walden Pond Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 B	Miami-Dade	\$13,700,000	First	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.
<b>Wendover Housing Partners, LLC Jonathan L. Wolf</b>	Somerset Landings	Somerset Landings, Ltd Somerset Landings GP, LLC SHA Somerset Landings, LLC Somerset Landings Developer, LLC SHA Development, LLC Jonathan L. Wolf	SAIL 2020-205/2021-255SN ELI 2020-2020-205/2021-255SN NHTF 2020-2020-205/2021-255SN	Seminole	\$2,800,000 \$600,000 \$668,662	Second Third Fourth	AmeriNat	Builders Risk/Property/Sinkhole/Terrorism Borrower GL/Auto/Umbrella	2/29/24 3/1/24	\$13,235,590 \$1,000,000/\$2,000,000	\$25,000 N/A	\$25,000 N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Builders Risk extension or Perm Property/Sinkhole/Terrorism 2. Borrower General Liability, Auto, Umbrella - GL limits are \$1,000,000/\$2,000,000 with \$1,000,000 Umbrella Policy in lieu of the required \$2,000,000 Umbrella. Auto Liability - Hired and Non-owned endorsement. Compliance notification provided 2/4/24, 2/9/2024, 3/1/24, 3/11/24.
	Haley Park	NVC Haley Park, LTD. NVC/GP Haley Park, LLC Jonathan Wolf James Dyal	SAIL 2014-316S ELI 2014-316S	Hillsborough	\$2,300,000 \$600,000	Second Third	AmeriNat	Sinkhole	3/1/2024	\$15,731,750	\$25,000	\$25,000	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Sinkhole coverage. Compliance notification provided 2/29/2024, 3/8/24, 3/11/24, 3/12/24.
<b>Winchester Gardens Developer, LLC David Pearson</b>	Winchester Gardens	Winchester Gardens Preservation, L.P.; Winchester Gardens Preservation GP, LLC; Winchester Gardens Preservation GP II, LLC; The Related Companies, L.P.	MMRB 2009 M HOME 94DRHR-011	Miami-Dade	\$6,000,000 \$1,450,000	First Second	FHDC	Property	5/1/2024	\$1,500,000,000	\$25,000	\$0	Named Storm limit is indicated as \$600,000,000. PML Study has not been released by borrower.

Florida Housing Finance Corp.  
Insurance Deficiency Report  
as of 03/12/2024

Developer/Contact	Property Name	Affiliate/Financial Beneficiary/Principal	Funding Source	County	Original Loan Amount	Lien Position	Service	Insurance Type	Policy Expiration Date	Coverage Amount	Deductible	Deductible Required	Comments
Workforce Housing Ventures, Inc. Brian M. Smith	Village Springs	Workforce Housing Ventures, Inc. GHD Construction Services, Inc. Brian M. Smith	HOME 2017-260H	Walton	\$4,686,300	Second	AmeriNat	Builders Risk Contractor's Umbrella/Workers Comp/GL	5/4/2022 8/4/2022 1/23/2023	\$3,365,950 \$2,000,000 \$1,000,000	\$5,000,000 N/A N/A	\$25,000 N/A N/A	Failure to provide evidence of insurance coverage in accordance with loan documents and Fannie Mae Guidelines. 1. Builders Risk with Terrorism. 2. Contractors Umbrella Policy required \$2,000,000 & Workers Comp - Minimum \$1M/occurrence. 3. Contractors GL limits are \$1,000,000. Compliance notification provided. 5/2/2022, 5/16/2022, 5/26/2022, 6/1/22, 6/22/22, 7/1/22, 7/13/22, 7/28/2022, 8/12/22, 9/30/22, 10/10/22, 11/15/22 12/30/22, 1/4/23, 2/14/23, 3/16/23, 4/3/23, 6/5/23, 6/30/23, 7/26/23, 8/25/23, 10/9/23.

**FHFC**  
Foreclosure Report  
as of 03/12/2024

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer/Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
American Opportunity for Housing, Inc.	Dovetail Villas II	AOH-Dovetail Villas LLC	HC 93L-004	Orange	N/A	N/A	FHDC	160	160 @ 60%	10/15/2014	N/A
American Opportunity for Housing, Inc.	The Regents	AOH-Regent Limited Partnership	Bonds MR2006J HC 2006-509C	Duval	\$14,630,000 N/A	First	AmeriNat	304	85 @ 60	5/17/2011	N/A
Bay Equity Investments, Inc.	Magnolia Pointe-Cedar Grove	Ronnie H. Adams	HOME 96HR-021 HC 96L-054	Bay	\$625,000 N/A	Second	FHDC	100	20% @ 45% 20% @ 50% 60% @ 60%	10/6/2015	\$480,903
BECO Properties Inc. Robert Betterman	President's Walk	N/A	Bonds MR 1983 B	Palm Beach	\$2,550,000	First	FHDC	59	N/A	6/16/1905	N/A
Benchmark Maggie Shotwell	Walker Avenue	Walker Avenue Club, Ltd., Walker Avenue Partners, Ltd.	Bonds MR 2000 L1-2 HC 2000-533C	Indian 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

**FHFC  
Foreclosure Report  
as of 03/12/2024**

Developer/Contact	Property Name	Affiliate / Financial Beneficiary / Principal	Funding Source(s)	County	Original Loan Amount	Lien-Position	Servicer/Trustee	Units	Set Asides	Foreclosure Completed / Loan Charged Off	(\$) Amount Charged Off
Capital Development Group, LLC C. Break Kean	Magnolia Pointe	CHP Housing Development LLC; C. Breck Kean; FWB Magnolia Pointe Ltd.	Series 2004J SAIL 2002-176BS	Okaloosa	N/A	N/A	N/A	N/A	N/A	8/9/2006	N/A
Carlisle Group, Inc. Lloyd Boggio	Carlisle Lakes II (Sherwood Lakes)	TCG Sherwood Lake, Ltd.	SAIL 2001-021S HC 2001-528C	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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<b>Escambia County Community Land Trust, Inc. O.J. Rember</b>	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
<b>First Coast Family and Housing Foundation</b>	Nia Terrace	VCP-Housing Foundation, Inc.	SAIL 1996S-014	Duval	\$660,000	Second	AmeriNat	237	50 @ 60	6/6/2008	\$632,350
<b>First Florida Equities, Inc.</b>	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
<b>Flournoy Development Company Randall Jones</b>	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
<b>Flournoy Development Company Randall Jones</b>	Tree Trail Apts	Tree Trail Apartments, LP	HC 1991L-047	Alachua	N/A	N/A	SMG	108	100 @ 60	12/11/2012	N/A
<b>Greater Miami Neighborhoods Russell Sibley, Jr.</b>	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
<b>Greater Miami Neighborhoods Russell Sibley, Jr.</b>	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
<b>Gulf Landings Development Corp. Joe Borda</b>	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
<b>Hammon Park</b>	Hammon Park	N/A	CWHIP 2004-037		\$1,575,256		AmeriNat		N/A	7/5/2013	\$174,625
<b>Harrison Construction, Inc.</b>	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
<b>HERD Community Development Corp. Keith Bowers</b>	Jackson Place	N/A	PLP 2005-097	Bay	\$366,681	N/A	SMG	N/A	N/A	8/20/2014	\$334,522
<b>Heritage Affordable Development, Inc. Paul C. Steinfurth</b>	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
NOAH Development Corporation Carrill S. Munnings, Sr.	Doveland Villas	NOAH Development Corporation, Edna McClendon; Laura Jackson; Lynn Chedoke; Anthony Lopez; Pauline	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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<b>Empowerment Alliance of SW Florida CDC Dorothy Cook</b>	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
<b>Enterprise Community Investment, Inc. John Brandenburg/Ron Sagaldo</b>	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
<b>Florida Non-Profit Services, Inc. Carl Kuehner</b>	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
<b>Gatehouse Group Marc S. Plonskier</b>	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
<b>Gatehouse Group Marc S. Plonskier</b>	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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<b>Gatehouse Group Marc S. Plonskier</b>	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
<b>Heritage Partners Jim Kincaid</b>	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
<b>Heritage Partners Jim Kincaid</b>	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
<b>Kyle's Run Apartments Kyle's Run</b>	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
<b>Summerset Village, LLC Renee Sandell</b>	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
<b>United Development Communities, Inc. Priscilla H. Barker</b>	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
<b>Villas of Capri</b>	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
<b>Ward Temple AME Church, Inc.</b>	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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<b>White Oak Real Estate Dev. Corp. Kevin King</b>	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
<b>Westside Ministries, Inc. Gerald P. Jones</b>	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



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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

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<b>Opa-Locha Community Development Corporation Stephanie Williams-Baldwin</b>	Westview Terrace	Opa-Locha Community Development Corporation	Opa-Locha Community Development Corporation, Fred Feneus, Mary Brown, Dave Pemberton, Nashid Sabir, Wilbert Holloway, Willie Logan	PLP 2000-026	Miami - Dade	\$282,038	N/A	FHFC	\$282,038	12/31/2010	N/A	N/A
<b>Osceola County</b>	Osceola County	Osceola County	N/A	Nonconforming	Osceola	\$200,000	N/A	FHFC	\$127,535	1/31/2008	N/A	N/A
<b>Southlake Community Foundation, Inc. Robert Chapman and William Rutledge</b>	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
<b>Springfield Preservation and Restoration, Inc. (SPAR) Paul Hazlett</b>	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
<b>UDC-ARHP Broward</b>	UDC-ARHP Broward	N/A	N/A	PLP 05-093	Broward	\$105,186	Second	FHFC	\$105,186	9/26/2008	N/A	N/A
<b>Universal Truth CDC Rose Mincey</b>	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
<b>Universal Truth CDC Rose Mincey</b>	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
<b>Universal Truth CDC Rose Mincey</b>	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
<b>Westshore Community Development Corp. Ronald T. Rotella</b>	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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Other Writeoff Report  
as of 03/12/2024**

<b>Developer/Contact</b>	<b>Property Name</b>	<b>Owner Entity</b>	<b>Affiliate / Financial Beneficiary / Principal</b>	<b>Funding Source(s)</b>	<b>County</b>	<b>Original Loan Amount or HC allocation</b>	<b>Lien-Position</b>	<b>Servicer / Trustee</b>	<b>(\$) Amount Charged Off</b>	<b>Date Charged Off</b>	<b>Units</b>	<b>Set Asides</b>
<b>Little Haiti Housing Assoc., Inc. Sam Diller</b>	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
<b>Leland Enterprises, Inc. Ken Dixon</b>	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