

Florida Housing Finance Corporation
Noncompliance Report
Cutoff Date: 10/18/2023

| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|--|-----------------------------------|------------------------------|----------------|--------------------------------|--------------|---|--------------------------|---|------------------|
| Affordable Housing Institute Inc Bryan Hartnett | Praxis Venture LP | Praxis of Deerfield Beach II | 0652 | HC 94L-016 HOME 93HR-008 | Broward | 10/19/2022 | Annual Review 9/20/2022 | Failure to provide required tenant programs and services 9/18/2023-Email from management | First Housing |
| AMCS Development, LLC James J. Kerr, Jr. | Perrytown Apartments, LLC | Perrytown | 2909 | SAIL 2016-386S HC 2016-549C | Taylor | 10/25/2022 | Annual Review 10/11/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for building exterior 3) Failure to meet UPCS for site 4) Failure to meet UPCS for building systems 5) Failure to meet UPCS for health and safety 6) Failure to document eligibility - household composed entirely of full-time students without qualifying exception 7) Failure to provide required unit feature 10/25/2023 Letter to owner | AmeriNat |
| AMCS Development, LLC James J. Kerr, Jr. | Springhill Apartments, LLC | Springhill | 3023 | SAIL 2018-026S HC 2016-572C | Madison | 6/3/2022 | Annual Review 5/25/2022 | Failure to meet uniform physical condition standards for buildings 10/11/2023 Letter to owner | AmeriNat |
| | | | | | | 6/1/2023 | Annual Review 5/23/2023 | Failure to meet required Examination of Records: Features/Amenities/Programs Failure to meet required Administrative Procedures: Advertising Failure to meet Uniform Physical Condition Standards (UPCS): Unit Failure to meet UPCS: Building Exterior Failure to meet UPCS: Site 10/11/2023 Letter to owner | AmeriNat |
| Antonique Lisca | Antonique Lisca | Hassinger Properties "C" | 0335 | HC 91L-060 | Hillsborough | 5/4/2023 | Annual Review 3/28/2023 | Failure to properly recertify eligibility 10/19/2023-Letter to owner | First Housing |
| | | Hassinger Properties "D" | 0336 | HC 91L-061 | Hillsborough | 5/4/2023 | Annual Review 3/28/2023 | Failure to document tenant eligibility upon initial occupancy Failure to meet Uniform Physical Condition Standards for Units 10/19/2023-Letter to owner | First Housing |
| Arcadia Housing Authority Becky Sue Mercer | The Arcadia Oaks Associates, Ltd. | Arcadia Oaks | 2132 | HC 2008-514C | DeSoto | 1/6/2015 | Annual Review 12/15/2014 | 1) Failure to provide required tenant programs 2) Failure to provide required tenant service 9/7/2023: Email to owner | Seltzer |
| | | | | | | 12/21/2017 | Annual Review 12/11/2017 | 1) Failure to provide required tenant programs 2) Failure to recertify eligibility 3) Failure to meet Uniform Physical Condition Standards (UPCS) for buildings 4) Failure to meet UPCS for units 9/7/2023: Email to owner | Seltzer |
| | | | | | | 1/6/2022 | Annual Review 12/7/2021 | 1) Failure to provide required tenant programs 2) Failure to recertify eligibility 3) Failure to meet uniform physical condition standards for units 9/7/2023: Email to owner | Seltzer |

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| Avon Park Housing Authority Penny Pieratt | Lakeside Park I LLC | Lakeside Park I | 2431 | SAIL 2008-01-06 | Highland | 9/16/2022 | Annual Review 8/11/2022 | Failure to provide required development amenities 10/23/2023-Email to management | First Housing |
| Bailyn Group LLC Jay Bailyn | Lucerne Apartments, LLC | Lucerne (Arena Gardens) | 0042 | HC 91L-019 | Miami-Dade | 3/18/2022 | Annual Review 2/15/2022 | Failure to meet uniform physical condition standards for units 10/6/2023-Email to management | First Housing |
| | | | | | | 3/27/2023 | Annual Review 2/16/2023 | Failure to meet Uniform Physical Condition Standards for Units 10/6/2023-Email to management | First Housing |
| Blackstone Inc. John A. Prete | 1996 SW 81st Avenue (FL) Owner LLC | Cross Keys II | 0212 | Variance 2016-038VW | Broward | 6/29/2023 | Annual Review 6/14/2023 | 1) Failure to document tenant eligibility 2) Failure to meet Uniform Physical Condition Standard (UPCS) Unit 3) Failure to meet UPCS Building Exterior 4) Failure to meet UPCS Site 5) Failure to meet UPCS Health & Safety 9/28/2023 Letter to owner | AmeriNat |
| | 903 SW 15th Street (FL) Owner LLC | Laguna Pointe | 1157 | HC 2002-526C SAIL 2002-038S | Broward | 10/27/2022 | Annual Review 10/4/2022 | Failure to secure tenant files 9/15/2023 Letter to owner | Seltzer |
| | The Palms at Vero Beach Limited Partnership | Palms at Vero Beach | 1024 | HC 2002-535C MR2000R 1, 2 & 3 | Indian River | 5/4/2023 | Annual Review 3/30/2023 | Failure to provide required development amenities 10/9/2023-Email from management | First Housing |
| | 4200 Bear Lakes Court (FL) Owner, LLC | Renaissance | 1305 | SAIL 2003-042S HC 2003-520C | Palm Beach | 5/5/2023 | Annual Review 4/12/2023 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to perform first anniversary income determination. 9/26/23 Letter to owner | Seltzer |
| | Siesta Pointe Associates, Ltd. | Siesta Pointe | 0772 | HC 97L-519 | Miami-Dade | 2/16/2023 | Annual Review 2/8/2023 | Failure to meet uniform physical conditions standards for common areas 10/12/2023 Letter to owner | AmeriNat |
| | 25400 SW 137th Avenue (FL) Owner, LLC. | Tuscany Place | 1205 | SAIL 2002-035S HC 2003-528C | Miami-Dade | 7/19/2023 | Annual Review 6/23/2023 | Failure to meet uniform physical condition standards for sites. 10/23/2023 Letter to owner | Seltzer |

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| Capital Vision management LLC Mahesh Desai | Atlantic MultiFamily - Tiger Bay, LLC | Tiger Bay Court | 1574 | HC 2004-109C/2006-001C | Alachua | 5/2/2023 | Annual Review 4/5/2023 | 1) Failure to secure tenant files. 2) Rent exceeds limitation for the 50% AMI set-aside. 3) Failure to document eligibility upon initial occupancy. 4) Failure to perform first anniversary income determination. 5) Failure to annually determine student status. 6) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 10/23/23 Letter to owner | Seltzer |
| | | Verdant Cove | 1071 | HC 2001-056C | Alachua | 2/3/2022 | Annual Review 1/4/2022 | Failure to meet uniform physical condition standards for common areas 10/10/2023-Email from management | First Housing |
| | | | | | | 3/10/2023 | Annual Review 1/30/2023 | 1) Failure to perform first anniversary income determination 2) Failure to meet Uniform Physical Condition Standards for common areas 3) Failure to provide required tenant programs and services 4) Failure to provide required property amenities 10/10/2023-Email from management | First Housing |
| Carlisle Property management Bruce Greer | Country Walk, Ltd. | Country Walk | 1632 | BOND: MR2006 Series M RRLP: 2005-304HR HC 2006-517C | Hardee | 7/6/2023 | Annual Review 6/6/2023 | Failure obtain/reconfirm Utility Allowance. (HC) 10/23/2023 Letter to owner | Seltzer |
| Carrfour Supportive Housing Inc. Stephanie Berman | Amistad Apartments Ltd | Amistad | 2568 | HC 2011-064CH/ 2012-026CH HOME: 2011-064CH | Miami-Dade | 6/15/2023 | Annual Review 5/17/2023 | 1) Failure to meet Uniform Physical Condition Standards for common area 2) Failure to meet Uniform Physical Condition Standards for units 9/28/2023-Email from management | First Housing |
| | Osprey Apartments LLC | Liberty Village | 2712 | HC/SAIL 2015-279CS | Miami-Dade | 6/14/2023 | Annual Review 6/7/2023 | Failure to meet Uniform Physical Inspection Standards (UPCS) for Building Exterior 10/2/2023 Letter to owner | AmeriNat |
| Catholic Charities Housing, Diocese of Venice Eduardo Gloria | Casa San Juan Bosco, Inc. | Casa San Juan Bosco | 1675 | SAIL RFP 2005-05-02 | Arcadia | 2/23/2023 | Annual Review 01/24/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for buildings. 2) Failure to meet UPCS for Site. 9/25/2023: Letter to owner. | Seltzer |
| Catholic Charities Housing, Diocese of Venice Eduardo Gloria | Casa San Juan Bosco II, Inc. | Casa San Juan Bosco II | 1668 | HOME 2014-407H | Arcadia | 2/23/2023 | Annual Review 01/25/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for buildings. 2) Failure to meet UPCS for Site. 9/25/2023: Letter to owner. | Seltzer |
| | Centro Campesino-Farmworker Center, Inc. | Palm Villas | 0592 | HC 95L-016 HOME: 94DRHR-005 | Miami Dade | 5/8/2023 | Annual Review 3/31/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for units 2) Failure to meet UPCS for sites 10/6/2023-Email to management | First Housing |

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| Circle, Inc. Rev Arthur Fletcher | Alabaster Gardens, Ltd. | Alabaster Gardens | 1462 | MR2006E/2004-032BS/2006-505C | Escambia | 6/30/2023 | Annual Review 6/8/2023 | 1) Rent exceeds limitation. 2) Current utility allowance not implemented within regulatory timeframe. 3) Failure to meet uniform physical condition standards for sites. 10/11/23: Letter to owner | Seltzer |
| Community Housing Partners Corporation Jeffrey K. Reed | Community Housing Partners Corporation of Florida (Florida Low Income Associates, Inc.) | Azalea | 1101 | HOME 2002-720H | Hardee | 1/4/2023 | Annual Review 11/8/2022 | 1) Failure to provide required unit features 2) Failure to provide required development amenities 10/9/2023-Letter to owner | First Housing |
| Creative Choice Homes Inc. Dilip Barot | Creative Choice Homes XXIII, Ltd. | Atlantic Palms | 1108 | HC 2002-024C | Broward | 6/1/2023 | Annual Review 5/5/2023 | Failure to meet uniform physical condition standards for sites. 9/29/23 Letter to owner | Seltzer |
| | Creative Choice Homes VIII, Ltd | Hamilton Gardens | 0323 | HC 96L-039 | Polk | 1/19/2023 | Annual Review 12/20/2022 | Failure to meet uniform physical condition standards for buildings. 10/6/2023: Letter to owner | Seltzer |
| | Creative Choice Homes XVIII, Ltd. | Hickory Hill | 1486 | HC 2004-079C | Leon | 4/20/2022 | Triennial Review 4/13/2022 | 1) Failure to meet uniform physical condition standards for buildings 2) Failure to meet UPCS for site 3) Failure to meet UPCS for common area 9/25/2023 Letter to owner | AmeriNat |
| | Creative Choice Homes XXIX, Ltd. | Mariners Landing | 1332 | HC/SAIL 2003-023CS | Lee | 5/30/2023 | Annual Review 5/4/2023 | Failure to meet Uniform Physical Condition Standards for buildings. 9/27/23 Letter to owner | Seltzer |
| Dominium LLC Paul R. Sween | Fort Myers Acquisitions LLC | Aria Landings I | 0107 | HC 1998-002C | Lee | 5/23/2023 | Annual Review 5/9/2023 | Failure to meet uniform physical condition standards (UPCS): Buildings 10/9/2023 Letter to owner | AmeriNat |
| East Lake Development, Inc Eric Lipp | East Lake Florida 2, LLC | Tranquility at Hope School | 3168 | HOME 2019-404H | Jackson | 8/2/2022 | Annual Review:7/7/2022 | 1) Failure to obtain Utility Allowance from an approved source. 2) Failure to document eligibility upon initial occupancy. 10/18/2023: Letter to owner | Seltzer |
| East Little Havana CDC Anita T. Rodriguez-Tejera | Rio Towers Ltd | Rio Towers | 0692 | SAIL 91S-029 HC 90L-031 | Miami-Dade | 7/22/2022 | Annual Review 6/22/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 9/28/2023-Letter to owner | First Housing |
| Glozal Village LLC Pasquale Doriano | Glozal Village LLC | Glozial Village | 0715 | HC 1998-077C | Palm Beach | 5/13/2022 | Annual Review 4/4/2022 | Failure to provide required site feature 10/5/2023 Letter to owner | AmeriNat |
| | | | | | | 4/27/2023 | Annual Review 4/20/2023 | Failure to determine tenant eligibility Failure to meet UPCS standards Site Failure to perform 1st anniversary income determination 10/5/2023 Letter to owner | AmeriNat |

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| GMF Real Estate, LLC J. Jay Lobell | Wild Pines Owner LLC, Wild Pines TIC II Owner, Wild Pines TIC III Owner LLC | Wild Pines II | 0960 | HC 2001-509C | Collier | 2/1/2023 | Annual Review 12/7/2022 | Failure to meet uniform physical condition standards for units 9/26/2023-Email from management | First Housing |
| Hallmark Companies Inc. Martin H. Petersen | Brookside Partners Ltd | Brookside | 1243 | SAIL 2004-139S | Alachua | 4/4/2022 | Annual Review 4/1/2022 | Failure to meet uniform physical condition standards for units 9/28/2023 Letter to owner | AmeriNat |
| Halo Homes, LLC Harry L. Maxwell | Halo Properties, Inc. | Maxwell Manor II | 1341 | HOME 2003-133H | St. Johns | 8/1/2012 | Annual Review 7/25/2012 | Failure to provide development amenity: - Covered picnic area with table, benches and grill 10/2/2023 Letter to owner | AmeriNat |
| | | | | | | 8/4/2017 | Annual Review 7/25/2017 | Failure to provide development amenity: - Playground/tot lot 10/2/2023 Letter to owner | AmeriNat |
| | | | | | | 7/19/2022 | Annual Review 7/8/2022 | 1) Failure to meet uniform physical condition standards for buidlings 2) Failure to meet UPCS for site 3) Failure to meet UPCS Building Systems 10/2/2023 Letter to owner | AmeriNat |
| Harmony Housing Advisors, Inc. Robert Barolak | St. Lucie HH, LLC | Cove at Saint Lucie | 0203 | HOME 97HR-015 HC 1998-001C | St. Lucie | 6/23/2023 | Annual Review 5/25/2023 | 1) Failure to obtain/reconfirm utility allowance. (HC/HOME) 2) Rent exceeds limitation for the 35% AMI set aside. (HC) 3) Rent exceeds limitation. (HC/HOME) 4) Failure to comply with required lease provision(s). (HOME) 10/25/23 Letter to owner | Seltzer |
| Hatton House Properties, LLC Gabriel Elkaim | Hatton House Properties LLC | Hatton House | 0339 | HC 1999-069C | Jackson | 11/1/2022 | Annual Review 10/10/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to provide required tenant programs & services 3) Failure to annually recertify eligibility 10/23/2023-Email to management | First Housing |
| Heritage Florida Property Holdings Inc. Steven M. Ralys | Heritage VII Holdings LLC | Orchid Trace | 0580 | HC 1999-063C | Duval | 1/12/2023 | Annual Review 11/28/2022 | Failure to provide required development amenities 9/13/2023-Email from management | First Housing |
| HKSK Corp Raymond Katz | 4121 NE 15th Street LLC | Lewis Place at Ironwood | 0466 | SAIL 1999-036S HC 2000-514C | Alachua | 4/17/2023 | Annual Review 3/21/2023 | Failure to document eligibility upon initial occupancy. (HC/SAIL) 10/19/23 Letter to owner | Seltzer |

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| Indiantown Nonprofit Housing Inc. David Powers | Indiantown Nonprofit Housing Inc. | New Hope Community II | 0537 | HOME 95HR-011 | Martin | 6/6/2022 | Annual Review 5/26/2022 | Failure to meet uniform physical condition standards for buildings - Casualty loss; fire on 9/8/2021 10/5/2023 Letter to owner | AmeriNat |
| | | | | | | 5/16/2023 | Annual Review 5/9/2023 | Failure to meet Uniform Physical Inspection Standards (UPCS) for units. Failure to meet the minimum set-aside requirements - LURA 10/5/2023 Letter to owner | AmeriNat |
| JJR Apartments, LLC Joel Reyes & Xiomara Reyes | JJR Apartments LLC | Teal Pointe | 0845 | HC 93L-097 HOME 93HD-014 | Miami-Dade | 11/28/2011 | Annual Review 10/27/2011 | 1) Failure to document eligibility upon initial occupancy 2) Failure to meet overall set-aside requirements 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for common area 7/26/2023 Letter to owner | First Housing |
| | | | | | | 12/3/2012 | Annual Review 11/2/2012 | 1) Failure to document eligibility 2) Failure to meet all set-aside requirements 3) Failure to meet uniform physical condition standards for site 7/26/2023 Letter to owner | First Housing |
| | | | | | | 12/2/2013 | Annual Review 10/31/2013 | 1) Failure to document eligibility upon initial occupancy 2) Failure to annually recertify eligibility (HOME) 3) Failure to perform first anniversary income determination 7/26/2023 Letter to owner | First Housing |
| | | | | | | 4/1/2015 | Annual Review 2/27/2015 | 1) Failure to properly document eligibility 2) Failure to meet uniform physical condition standards for units 7/26/2023 Letter to owner | First Housing |
| | | | | | | 12/1/2015 | Annual Review 10/30/2015 | Failure to properly document eligibility 7/26/2023 Letter to owner | First Housing |
| | | | | | | 11/15/2016 | Annual Review 10/17/2016 | Failure to properly document eligibility 7/26/2023 Letter to owner | First Housing |
| | | | | | | 11/21/2017 | Annual Review 10/25/2017 | 1) Failure to meet uniform physical condition standards for units 2) Failure to properly document eligibility 3) Failure to meet overall set-aside requirements 7/26/2023 Letter to owner | First Housing |

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| JJR Apartments, LLC Joel Reyes & Xiomara Reyes Continued | JJR Apartments LLC | Teal Pointe Continued | 0845 | HC 93L-097 HOME 93HD-014 | Miami-Dade | 11/5/2018 | Annual Review 10/2/2018 | 1) Failure to annually obtain/reconfirm utility allowance 2) Failure to meet uniform physical condition standards for building 3) Failure to meet UPCS for common areas 4) Failure to properly document eligibility 5) Failure to submit required program report 7/26/2023 Letter to owner | First Housing |
| | | | | | | 11/15/2019 | Annual Review 10/18/2019 | 1) Failure to properly document eligibility 2) Failure to annually document utility allowance 3) Failure to submit required program report 4) Failure to meet uniform physical condition standards for buildings 5) Failure to meet UPCS for common areas 7/26/2023 Letter to owner | First Housing |
| Joined Development Partners LLC Yeshiah Max Kaufman | New Hope Homes LLC d/b/a in Florida as New Hope Homes of Jacksonville LLC | Hilltop Village | 0366 | MMRB NIBP2009Q SAIL 95S-050 HC 2011-506C & 96L-017 | Duval | 4/24/2023 | Annual Review 3/23/2023 | 1) Failure to meet Uniform Physical Condition Standards for Units 2) Failure to meet Uniform Physical Condition Standards for buildings 3) Failure to provide required tenant programs and services 10/6/2023-Email to management | First Housing |
| JPC Charities Oron Zarum | Peachtree FL, LLC | Peachtree Commons | 0881 | HC 92L-091 | Escambia | 2/17/2023 | Annual Review 01/11/2023 | 1) Failure to secure tenant files. 2) Failure to document eligibility upon initial occupancy. 3) Failure to perform first anniversary income determination. 4) Failure to annually determine student status. 5) Failure to meet Uniform Physical Condition Standards (UPCS) for Units. 6) Failure to meet UPCS for Buildings. 7) Failure to meet UPCS for Site. 10/4/2023: Email from owner. | Seltzer |
| Lakin Sunshine Investments, LLC John Hoich | Lakin Sunshine Investments, LLC | Fairview Cove - Phase I | 1928 | MMRB 2008 Series N/2007-137BS/2008-520C | Hillsborough | 6/27/2023 | Annual Review 6/5/2023 | 1) Rents exceed limitation. 2) Failure to secure tenant files. 3) Tenants are being charged a non-optional, non-refundable fee. 4) Failure to document eligibility upon initial occupancy. 5) Failure to perform first anniversary income determination. 10/2/23: Letter to owner | Seltzer |
| Landmark Asset Services, Inc. Lisa Sari | Johnson Lakes Escambia Limited Partnership | Johnson Lakes | 1637 | RRLP 2005-313HR HC 2008-507C | Escambia | 5/12/2023 | Annual Review 4/12/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for Units. 2) Failure to meet UPCS for a Building. 10/11/23 Letter to owner | Seltzer |
| Legacy Cove LLC Nelson Fernandez, Jr. | Country Manor at Bowling Green, LLC | Country Manor | 1114 | HC 2002-063CS SAIL 2003-092S | Hardee | 5/5/2023 | Annual Review 4/6/2023 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for unit. 2) Failure to meet UPCS for buildings. 10/25/23 Letter to owner | Seltzer |

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| Lincoln Avenue Capital LLC Jeremy S. Bronfman | Cypress Oaks Community, Ltd. | Cypress Oaks fka Montclair Oaks | 1132 | HC 2002-025C | Lake | 5/23/2023 | Annual Review 5/4/2023 | Failure to document eligibility upon initial occupancy. 9/29/23 Letter to owner | Seltzer |
| | Fox Hollow Associates, Ltd. | Fox Hollow | 0277 | BOND 2006 Series B SAIL 90S-040 HC 90L-040/2006-502C | Orange | 6/15/2023 | Annual Review 5/17/2023 | 1) Failure to obtain/reconfirm utility allowance. (HC) 2) Failure to document eligibility upon initial occupancy. 9/22/23 Letter to owner | Seltzer |
| | Huntington Reserve Associates, Ltd. | Huntington Reserve | 0380 | BOND 2006 Series C SAIL 90S-003 HC 90L-041/2006-503C | Seminole | 6/14/2023 | Annual Review 5/19/2023 | 1) Failure to document eligibility upon initial occupancy 2) Failure to obtain/reconfirm UA. (HC) 10/25/2023 Letter to owner | Seltzer |
| | Lakeside Commons, Ltd. | Lakeside Commons | 1158 | HC 2002-170C | Palm Beach | 3/8/2023 | Annual Review 1/30/2023 | 1) Failure to perform first anniversary income determination 2) Failure to meet Regulatory Agreements (ELIHA) 3) Failure to meet required Features/Amenities/Programs 4) Failure to meet UPCS for Units 5) Failure to meet UPCS for Building Exterior 6) Failure to meet UPCS for Site 7) Failure to meet UPCS for Health and Safety 8) Failure to meet UPCS for Common Areas 9/28/2023 Letter to owner | AmeriNat |
| Lutheran Residences, Inc. Theresa Ziegler | Lutheran Florida, LP | Lutheran | 2111 | MMRB MR2008 SeiresC HOME RFP 2005-03-02 HC 2018-521C | Pinellas | 2/9/2023 | Annual Review 01/10/2023 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to meet set-aside requirements. 3) Failure to meet Uniform Physical Condition Standards for units. 10/11/23 Letter to owner | Seltzer |
| Maint-Co Services LLC Gail W. Curtis | Blitchton Station, Ltd. | Blitchton Station | 1433 | HC 2004-197C | Marion | 7/15/2022 | Triennial Review 7/6/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for buildings 3) Failure to meet UPCS for site 4) Failure to meet Health and Safety UPCS 5) Failure to meet UPCS for common areas 10/10/2023 Letter to owner | AmeriNat |
| | Green Gables Apartments Ltd | Green Gables | 0305 | HC 97L-037 | Marion | 12/1/2022 | Annual Review 9/13/2022 | 1) Exceeded Rent Limitations 2) Failure to meet uniform physical condition standards for units 3) Failure to provide required development amenities 10/6/2023-Email to management | First Housing |
| | Laurel Park Apartments Ltd. | Laurel Park | 1348 | HC 2003-168C | Marion | 3/24/2022 | Annual Review 3/10/2022 | 1) Failure to meet uniform physical condition standards for units 2) Failure to meet UPCS for buildings 3) Failure to meet UPCS for site 4) Failure to meet UPCS for health and safety 5) Failure to meet UPCS for buidling systems 6) Failure to provide required Features 10/10/2023 Letter to owner | AmeriNat |

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| McDowell Housing Partners LLC W. Patrick McDowell | MHP Jordan Bayou, LLC | Jordan Bayou | 3173 | HOME 2019-413H | Franklin | 3/9/2023 | Annual Review 1/19/2023 | Failure to document tenant eligibility upon initial occupancy 10/4/2023-Email from management | First Housing |
| Miami-Dade Public Housing and Community Development Morris Copeland | Miami-Dade Public Housing and Community Development | Ward Towers Assisted Living F | 1533 | HC 2005-503C | Miami-Dade | 2/24/2023 | Annual Review 3/15/2023 | 1) Failure to provide required resident programs and amenities, ELIHA. 2) Vacant unit preparation, ELIHA. 3) Failure to meet Uniform Physical Inspection Standards (UPCS) for Units 4) Failure to meet UPCS: Building Systems 5) Failure to meet UPCS: Common Areas 10/10/23 Letter to owner | AmeriNat |
| Michaels Development Company, Inc. Michael J. Levitt | BHE I & II, LP | Belmont Heights Estates Phase I | 1059 | HC 2001-089C & 2002-003C | Hillsborough | 2/14/2023 | Annual Review 01/17/2023 | Failure to provide required amenities. 10/23/2023 Letter to owner | Seltzer |
| | BHE I & II, LP | Belmont Heights Estates Phase II | 0076 | HC 2001-504C | Hillsborough | 2/14/2023 | Annual Review 01/17/2023 | 1) Failure to document eligibility at annual recertification. 2) Failure to meet Uniform Physical Condition Standards for Site. 10/23/2023 Letter to owner | Seltzer |
| | Driftwood Perservation, Ltd. | Lauderhill Pointe | 0242 | HC 2007-539C MMRB Series GN89I | Broward | 6/21/2023 | Annual Review 5/25/2023 | Failure to provide required amenities 10/12/2023-Email from management | First Housing |
| Millennia Housing Development Ltd. Frank Sinito | Cordoba FL TC, LP | Cordoba Courts | 3124 | HC 2004-510C (FL04-51001 - 08) | Miami-Dade | 4/4/2019 | Triennial Review 3/7/2019 | 1) Failure to meet Uniform Physical Condition Standards (UPCS) for site. 2) Failure to meet UPCS for units. 10/25/2023 Letter to owner | Seltzer |
| | | | | | | 4/29/2022 | Triennial Review 3/31/2022 | 1) Failure to provide tenant programs 2) Failure to provide required amenities 3) Failure to meet uniform physical condition standards for units. 10/25/2023 Letter to owner | Seltzer |
| Morgan Properties Mitchell L. Morgan | Reserve at Lake Pointe (M-0) Owner LLC | Reserve at Lake Pointe | 1530 | MMRB Series 2005B 1&2 | Pinellas | 8/11/2022 | Annual Review 7/11/2022 | Failure to provide required development amenities 10/6/2023-Email to management | First Housing |
| National Church Residences Corporation Matthew D. Rule | Fair Havens Senior Housing Limited Partnership | Fair Havens Village | 3214 | HC 2020-160C | Highlands | 3/31/2023 | Annual Review 2/23/2023 | 1) Failure to provide required unit features 2) Failure to provide required development features 10/6/2023-Email from management | First Housing |
| NRP Group, LLC J. David Heller | Magnolia Gardens I, Ltd. | Magnolia Gardens | 2437 | HC/TCEP RFP 2010-04/2009-162C/2010-024CX/2011-005CX | Hernando | 7/7/2023 | Annual Review 6/13/2023 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to provide required tenant programs. 3) Failure to provide required tenant services. 10/23/2023 Letter to owner | Seltzer |

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Cutoff Date: 10/18/2023

| Parent Owner and Contact Principal | Owner Entity | Development Name | HFA Key Number | Program and Number | County | Owner Notified of Noncompliance (Oldest Date) | Noncompliance Source | Open Items / Most Recent Activity (Type and Date) | Monitoring Agent |
|---|-------------------------------------|------------------|----------------|--------------------------------------|--------------|---|-----------------------------|--|------------------|
| Omni America LLC Eugene Schneur | Emerald Place Apartments | Emerald Place | 0258 | HC 94L-133 | Brevard | 5/3/2023 | Owner Notification 5/3/2023 | 1) Casualty Loss - fire on 1/27/23 2) Failure to meet uniform physical condition standards for units. 3) Failure to meet uniform physical condition standards for buildings. 10/11/23- Email to management | First Housing |
| Opa-Locka Community Development Corporation, Inc. Willie Logan | OLCDC Villas Del Lago Holdings, LLC | Villas Del Lago | 1235 | HC 2001-045C | Miami-Dade | 4/21/2023 | Annual Review 3/24/2023 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to meet uniform physical condition standards for sites. 10/3/2023 Letter from owner | Seltzer |
| Pacifica Companies LLC Deepak Israni | Pacifica Edisto Lake LLC | Lago del Sol | 0255 | SAIL 94S-042 HC 95L-006 (94L-150) | Lee | 4/11/2023 | Annual Review 2/23/2023 | Failure to provide required development amenities 10/17/2023-Email from management | First Housing |
| | Pacifica Laurel Ridge, LLC | Laurel Ridge | 0463 | HC 92L-020 | Collier | 7/14/2023 | Annual Review 6/20/2023 | 1) Failure to meet Uniform Physical Condition Standards for units 2) Failure to meet Uniform Physical Condition Standards for Site 10/10/2023-Email from management | First Housing |
| | Pacifica Mira Lagos LLC | Mira Lagos | 0500 | HC 91L-043 FDIC-AHP REOMS | Manatee | 8/25/2022 | Annual Review:7/21/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to perform Annual Recertification 3) Failure to meet overall set-aside requirement. (HC) 4) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 5) Failure to meet UPCS for buildings. 6) Failure to meet UPCS for Site. 9/21/2023 Letter to owner | Seltzer |
| | Pacifica Oasis Orlando LLC | Oasis Club | 0177 | SAIL 93S-014 HC 94L-023 | Orange | 4/10/2023 | Annual Review 3/22/2023 | Failure to document eligibility upon initial occupancy. 10/19/2023: Letter from owner | Seltzer |
| | Pacifica Bayou LLC | Reflections | 0064 | SAIL 94S-031 HC 95L-009 | Hillsborough | 3/18/2022 | Annual Review: 2/16/2022 | 1) Failure to document eligibility upon initial occupancy. (HC/SAIL) 2) Failure to provide required amenity (SAIL) 3) Failure to meet Uniform Physical Condition Standards (UPCS) for Site. (HC/SAIL) 4) Failure to meet UPCS for Buildings. (HC/SAIL) 5) Failure to meet UPCS for Units. (HC/SAIL) 9/27/2023 Letter to owner | Seltzer |
| | | | | | | 3/16/2023 | Annual Review 2/17/2023 | 1) Failure to document eligibility upon initial occupancy. (HC/SAIL) 2) Failure to provide required amenity (washer/dryer available for rent) (SAIL) 3) Failure to meet Uniform Physical Condition Standards (UPCS) for Units. (HC/SAIL) 4) Failure to meet UPCS for Buildings. (HC/SAIL) 5) Failure to meet UPCS for Site. (HC/SAIL) 9/27/2023 Letter to owner | Seltzer |

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| Pacifica Companies LLC Deepak Israni Continued | Pacifica Springwood LLC | Springwood Continued | 0802 | HC 93L-057 & 94L-076 | Leon | 4/14/2023 | Annual Review 3/15/2023 | 1) Failure to document eligibility upon initial certification. 2) Failure to complete First Anniversary income determination. 3) Income exceeds limitation. 4) Failure to meet overall set-aside requirement. 5) Failure to meet Uniform Physical Condition Standards (UPCS) for a Unit. 6) Failure to meet UPCS for Buildings. 7) Failure to meet UPCS for Site. 8) Household is comprised of entirely of non-qualifying full-time student(s). 10/25/23 Letter to owner | Seltzer |
| Park Green Apartments LLC Gabriel Lander | Park Green Apartments LLC | Park Green | 0603 | SAIL 98S-014 HC 97L-066 | Miami-Dade | 12/5/2022 | Annual Review 10/31/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 9/28/2023-Letter to owner | First Housing |
| Phoenix Realty Group, LLC Ron Orgel | Castle Woods Owner, LP | Castle Woods | 0140 | MMRB MR 2014A SAIL 92S-014 (91S-036) HC 2013-516C & 91L-021 | Seminole | 4/13/2023 | Annual Review 2/16/2023 | Failure to meet uniform physical condition standards for units 10/2/2023-Email from management | First Housing |
| Premium Captial Resources, LLC Michael Herman | PCR 1020 NW 7th Ave LLC | Central City | 0360 | HC 94L-041 | Miami-Dade | 11/9/2022 | Annual Review 10/13/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to properly document eligibility at first anniversary income determination. 3) Failure to perform first anniversary income determination. 4) Failure to provide required tenant program. 5) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 6) Failure to meet UPCS for buildings. 7) Failure to meet UPCS for site. 10/12/2023: Letter to owner | Seltzer |
| Prestige Enterprise Group, Inc. Salomon Yuken | New Arena Square North and South, Ltd | New Arena Square | 0536 | HC 2000-004C | Miami-Dade | 5/23/2018 | Annual Review: 4/25/2018 | Failure to provide required development amenities. 9/8/2023 Letter to owner | Seltzer |
| | | | | | | 5/12/2023 | Annual Review 4/14/2023 | 1) Failure to implement current income and rent limits timely. 2) Rent exceeds limitation. 3) Failure to obtain/reconfirm Utility Allowance (UA). 4) UA not implemented within regulatory timeframe. 5) Failure to meet overall set-aside requirement. 6) Failure to meet Uniform Physical Condition Standards (UPCS) for Units. 7) Failure to meet UPCS for Buildings. 8) Failure to meet UPCS for Site. 10/26/2023 Letter to owner | Seltzer |
| Read Property Group LLC Robert Wolf | Sienna Square VOG LLC & Sienna Square GV LLC & Sienna Square 33W LLC tenants in common | Sienna Square | 0553 | HC 91L-044 & 93L-111 | Leon | 11/18/2022 | Annual Review 10/19/2022 | Failure to document eligibility upon initial occupancy. 9/18/2023 Letter to owner | Seltzer |

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| Related Group of Florida Jorge Perez | Congress Associates, Limited | Congress Building | 0189 | HC 97L-074 SAIL 98S-016 | Miami-Dade | 6/13/2023 | Annual Review 6/6/23 | Failure to meet Uniform Physical Inspection Standards for common areas 10/3/2023 Letter from owner | AmeriNat |
| Related Group of Florida Jorge Perez | Seville Place Holdings, Ltd | Emerald Villas | 2539 | HC 2009-530C | Orange | 5/30/2023 | Owner Notification 5/30/2023 | 1) Casualty Loss - sinkhole on 5/18/23 2) Failure to meet uniform physical condition standards for units. 3) Failure to meet uniform physical condition standards for buildings. 10/11/23- Email from management | First Housing |
| Residential management Inc. Modechai Schapira | Kings Trail Holdings, LLC | Kings Trail | 0966 | HC 96L-505 | Duval | 8/31/2022 | Annual Review:8/2/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to comply with prohibited lease provisions. 3) Failure to meet eighteen (18) unit set-aside requirement in the 50% category. 4) Failure to meet overall set-aside requirement. 5) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 6) Failure to meet UPCS for site. 10/24/2023 Letter from owner | Seltzer |
| Richman Group Kristin M. Miller | Grande Oaks, LLC | Grande Oaks | 1451 | SAIL 2004-009S HC 2004-518C | Hillsborough | 4/12/2023 | Annual Review 4/4/2023 | 1) Failure to meet Uniform Physical Inspection Standards (UPCS) for Units 2) Failure to meet Uniform Physical Inspection Standards (UPCS) for Common Areas 3) Failure to meet ELIHA/LURA Amenity Requirement 9/15/2023 Letter to owner | AmeriNat |
| | Sawgrass Pines, LLC | Summer Lakes | 1303 | SAIL 2003-005S HC 2003-533C | Collier | 12/15/2022 | Notification | Failure to meet uniform physical condition standards - Casualty Loss; vehicle collision 10/25/23 - Email from management. | First Housing |
| Shever, LLC Paul Zuckerman | Shever, LLC | Place at Lake Worth | 0320 | FDIC/AHDP | Palm Beach | 5/25/2022 | Annual Review:4/26/2022 | Failure to document eligibility upon annual recertification. 10/10/2023 Letter from owner | Seltzer |
| | | | | | | 5/23/2023 | Annual Review 4/27/2023 | 1) Failure to secure thirteen tenant file(s). 2) Failure to meet VLI and LI set-aside requirements. 3) No working smoke detectors in units. 4) Health hazard in one inspected unit. 10/10/23 Letter to owner | Seltzer |
| Southport Financial Service, Inc. J. David Page | Garden Trail Apartments 2013, LLC | Garden Trail | 2395 | BOND 2015 Series SAIL 2014-409S HC 2015-526C | Pinellas | 3/6/2023 | Annual Review 2/8/2023 | Failure to properly recertify eligibility. 9/22/2023: Letter to owner | Seltzer |
| | SP West Palm LP | Palm West I | 0481 | HC 2013-505C & 94L-015 HOME: 93HR-005 | Palm Beach | 5/30/2023 | Annual Review 4/28/2023 | Failure to annually recertify eligibility 10/23/2023-Email from management | First Housing |

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| St. John Community Development Corporation, Inc. Eric L. Haynes | St. John Housing Limited Partnership | Saint John I | 0735 | HC 90L-075 SAIL 92S-049 | Miami-Dade | 3/16/2020 | Annual Review 2/13/2020 | Failure to meet uniform physical condition standards for units 10/6/2023-Email to management | First Housing |
| | | | | | | 3/25/2022 | Annual Review 2/24/2022 | Failure to meet uniform physical condition standards for units 10/6/2023-Email to management | First Housing |
| | | | | | | 3/27/2023 | Annual Review 2/21/2023 | Failure to meet Uniform Physical Condition Standards for Units 10/6/2023-Email to management | First Housing |
| | St. John Villages 17th & 1st LLC | Saint John Island | 0047 | HC 90L-013 | Miami-Dade | 6/9/2023 | Annual Review 5/26/2023 | 1) Failure to provide required development amenities 2) Failure to meet Uniform Physical Condition Standards for common areas 3) Failure to document tenant eligibility upon initial occupancy 10/19/2023-Letter to owner | First Housing |
| St. Petersburg Housing Authority Michael O. Lundy | Jordan Park LLC | Jordan Park | 0402 | HC 2000-082C | Pinellas | 2/7/2023 | Annual Review 12/6/2022 | 1) Failure to provide required tenant programs and services 2) Failure to provide required amenities 9/20/2023-Email from management | First Housing |
| Standard Communities Bradley C. Martinson | SP CC Apartments LLC | Columbus Court | 2828 | SAIL & ELI 2016-187BS MMRB 2016 Series B1 & B2 HC 2015-535C | Hillsborough | 6/6/2023 | Annual Review 5/9/2023 | Failure to meet Uniform Physical Condition Standards for Units 10/24/2023-Email to management | First Housing |
| | Standard Crossroads Owner, LLC | Crossroads | 2505 | MMRB 2010 Series A1 & A2 HOME 2009-06-04 JC 2009-508C | Orange | 12/21/2022 | Annual Review 11/18/2022 | 1) Failure to document eligibility upon initial certification. 2) Failure to provide tenant programs and services. 3) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 4) Failure to meet UPCS for buildings. 10/23/2023 Letter to owner | Seltzer |
| | Foxwood Acquisition Partners Lp | Foxwood | 2534 | HC 2012-021C (2011-143C) | Bay | 6/2/2023 | Annual Review 5/5/2023 | Failure to meet Uniform Physical Condition Standards for buildings 10/6/2023-Email to management | First Housing |
| | SP JH Apartments LLC | Jackson Heights | 2693 | HC 2014-375C | Hillsborough | 10/19/2022 | Site Inspection 9/22/2022 | Failure to meet uniform physical condition standards 10/2/2023-Email to management | First Housing |
| | | | | | | 4/14/2023 | Annual Review 3/14/2023 | Failure to meet Uniform Physical Condition Standards for units 10/23/2023-Email to management | First Housing |
| Standard Seminole Manager LLC | Seminole Gardens | 2559 | SAIL/ELI 2016-179S HC 2016-502C 2016 Series G1 & G2 | Seminole | 5/17/2023 | Annual Review 5/9/2023 | Failure to provide required Features / Amenities / Programs 10/12/2023 Letter to owner | AmeriNat | |

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| Starwood Capital Group Andres Panza | SREIT Courtney Manor, LLC | Courtney Manor | 0202 | HC 1999-001C | Duval | 3/29/2023 | Annual Review 1/19/2023 | Failure to perform first anniversary income determination. 9/20/2023: Letter to owner | Seltzer |
| | SPT Dolphin Glen Oaks LLC | Glen Oaks | 0292 | HC 1998-506C HOME 96HR-012 | Leon | 10/20/2022 | Annual Review 9/21/2022 | 1) Failure to document eligibility upon initial occupancy. (HC/HOME) 2) Failure to perform first anniversary income determination. (HC) 3) Failure to provide required tenant programs. (HC/HOME) 4) Failure to meet Uniform Physical Condition Standards for units. (HC/HOME) 10/13/2023: Letter to owner | Seltzer |
| | SREIT Lindsey Terrace LLC | Lindsey Terrace | 1231 | SAIL 2001-100S HC 2002-520C | Duval | 9/20/2022 | Annual Review:8/23/2022 | Failure to provide a tenant service. 10/10/2023: Letter to owner | Seltzer |
| | SPT WAH Whispering Woods LLC | Whispering Woods | 1242 | HC 2003-504C | St. Johns | 7/17/2023 | Annual Review 7/11/2023 | Failure to meet uniform physical condition standards for Building Failure to meet UPCS for Health & Safety 10/12/2023 Letter to owner | AmeriNat |
| Styles Group Paul Steinfurth | Sanctuary at Winterlakes, LLC | Sanctuary at Winterlakes | 0741 | BOND MR1999H 1&2 HC 2001-532C | St. Lucie | 6/7/2023 | Annual Review 5/11/2023 | 1) Tenants are being charged a non-optional, non-refundable fee. (HC) 2) Failure to obtain/reconfirm utility allowance. (HC) 3) Rents exceed limitation. (HC) 9/29/23 Letter to owner | Seltzer |
| Tampa Housing Authority Jerome D. Ryans | Oaks at Riverview LP | Oaks at Riverview | 1345 | HC 2003-529C | Hillsborough | 7/22/2022 | Annual Review:6/22/2022 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to provide tenant programs. 3) Failure to meet overall set-aside requirement. 4) Failure to meet Uniform Physical Condition Standards (UPCS) for units. 10/13/2023 Letter from owner | Seltzer |
| TLB of Central Florida, LLC Todd L. Borck | Horizon View LTD | Irongate | 1229 | HC 2001-103C | Hillsborough | 10/19/2022 | Annual Review 9/23/2022 | Failure to meet uniform physical condition standards for units - Casualty loss - fire on 8/13/2021 10/12/2023-Email from management | First Housing |
| Urban Core Enterprises Inc. Tony D. Nelson | Christine Cove Apartments, Ltd. | Christine Cove | 1464 | SAIL 2005-043S HC 2007-503C | Duval | 3/14/2023 | Annual Review 1/10/2023 | 1) Failure to meet uniform physical inspection standards for buildings 2) Failure to meet UPCS for Health and Safety 10/13/2023 Letter to owner | AmeriNat |
| Ursus Holdings LLC Mikhail Danilov | Ursus Holdings LLC | Bromelia Place | 1362 | HC 2003-146C/2007-011C | Collier | 3/28/2023 | Annual Review 2/28/2023 | Failure to meet Uniform Physical Condition Standards for units. 9/18/2023: Letter from owner | Seltzer |

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| View Apartments LLC Cristobal Gil | View Apartments LLC | Lakeview | 0443 | HC 90L-033 SAIL 91S-033 | Miami-Dade | 5/28/2019 | Annual Review 4/22/2019 | 1) Failure to document tenant eligibility upon initial occupancy 2) Exceeded rent limitation 3) Failure to meet the 40% AMI set-aside 9/28/2023-Letter to owner | First Housing |
| | | | | | | 1/20/2023 | Annual Review 12/8/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly document eligibility 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for buildings 9/28/2023-Letter to owner | First Housing |
| | | | | | | 5/25/2023 | Annual Review 4/25/2023 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to meet set-aside requirement in the 40% category 3) Failure to meet Uniform Physical Condition Standards for Units 10/19/2023-Letter to owner | First Housing |
| Villa Dylano LLC Jennifer Pearce | Villa Dylano LLC | Villa Dylano | 0891 | FDIC 411002561 | Leon | 11/1/2016 | Annual Review 10/26/2016 | 1) Failure to meet 23-unit set-aside requirement in the VLI (50%) category. 2) Failure to meet 46-unit Qualifying Units set-aside requirement 9/6/2023 Letter from owner | Seltzer |
| | | | | | | 11/17/2017 | Annual Review 10/25/2017 | 1) Failure to meet the VLI and LI set-aside requirements 2) Failure to document eligibility upon initial occupancy 9/6/2023 Letter from owner | Seltzer |
| | | | | | | 10/30/2018 | Annual Review 10/3/2018 | 1) Failure to meet the VLI and LI set-aside requirements. 2) Failure to document eligibility upon initial occupancy. 3) Failure to document eligibility upon annual recertification. 9/6/2023 Letter from owner | Seltzer |
| | | | | | | 11/14/2019 | Annual Review 10/16/2019 | 1) Failure to document eligibility upon initial occupancy. 2) Failure to annually recertify eligibility. 9/6/2023 Letter from owner | Seltzer |
| | | | | | | 5/18/2023 | Annual Review 4/20/2023 | 1) Failure to meet the VLI and LI set-aside requirements. 2) Failure to document eligibility upon initial occupancy. 3) Rent exceeds limitation for VLI. 4) Income exceeds limitation for VLI. 5) Failure to document eligibility upon annual recertification. 6) Safety hazard in a common area. 10/25/2023 Letter to owner | Seltzer |

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| Volunteers of America of Florida Inc. Janet Stringfellow | Volunteers of America of Florida Inc. | VOA Hillsborough 3 - East Mill | 0912 | FDIC 842440595 | Hillsborough | 3/9/2023 | Annual Review 1/10/2023 | Failure to meet Uniform Physical Condition Standards for Units 9/15/2023-August program report received | First Housing |
| West Shore LLC Lee E. Rosenthal | Owl Plantations LLC | 2305 at Killlearn (Plantations at Killlearn) | 0643 | MMRB 501 (c)(3) MR2007D | Leon | 12/4/2019 | Annual Review 10/31/2019 | Failure to meet uniform physical condition standards for units 10/6/2023-Email to management | First Housing |
| | | | | | | 11/4/2022 | Annual Review 10/12/2022 | 1) Failure to document tenant eligibility upon initial occupancy 2) Failure to properly recertify eligibility 3) Failure to meet uniform physical condition standards for units 4) Failure to meet UPCS for buildings 10/6/2023-Email to management | First Housing |
| YMP Real Estate management, LLC Moshe Popack | YMP Center Court, LLC | Center Court | 0148 | HC 96L-511 | Miami-Dade | 12/14/2022 | Annual Review 11/15/2022 | Failure to meet Uniform Physical Condition Standards for buildings. 10/9/2023 Letter to owner | Seltzer |

DISCLAIMER

This Report is presented for informational purposes only. This Report is based on information which Florida Housing Finance Corporation believes to be true and correct as of the date of the Report, and is based on information previously communicated by Florida Housing or its agents. The

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