



Quarterly Property Status Report

Property Name: _____

Quarter and Year: _____

Please enclose the following documents/information with this report:

- 1) Rent Roll 2) Year-to-date income statement 3) Current balance sheet

For all “no” responses, please provide an explanation of the current situation and all efforts being made to resolve the issue.

- | | | |
|---|-----|----|
| Are all of the properties debt service payments paid and current? | Yes | No |
| Are all the properties real estate taxes paid and current? | Yes | No |
| Are all the required reserve contributions paid as required in the partnership agreement? | Yes | No |
| Is all IHFA required insurance coverage in place and valid? | Yes | No |

For all “yes” responses, please provide an explanation of the current situation and all efforts being made to resolve the issue.

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|--|-----|----|
| Are there status changes/updates on unresolved issues reported previously for this property? | Yes | No |
| During the past quarter, has the Partnership or its managing general partner become aware of any event or occurrence that is asserted by any state, or local government entity to be a violation of any federal, state, or local statute, regulation, or ordinance by the Partnership? | Yes | No |
| During the last quarter, has the partnership debt structure been modified? | Yes | No |
| During the last quarter, has any mortgage holder issued default notices to the partnership? | Yes | No |
| During the last quarter, have any insurance claims been filed? | Yes | No |
| During the last quarter, has the property been issued any formal notices of non-compliance (Form 8823) by the allocating agency? | Yes | No |
| Are there any deferred maintenance issues that need to be addressed at the property? | Yes | No |
| Has there been or do you expect to make a change in management agent? | Yes | No |
| Has there been any adverse change in the financial condition or staffing within your organization? | Yes | No |

The undersigned hereby certifies that the above information is true and correct in all respects.

Signature

Date