

216145

25431

25401

25407 25445

25418

21614

93101

03436

Murdeaux Villas

The Meadows

Enclave at Cypress

Northland Woods

Enclave at Sherman

Parmer North Apartments

Acq/Rehab

Acq/Rehab

Acq/Rehab

NC

NC

Dallas

Garland

Cypress

Houston

Sherman

Pflugerville

## EXHIBIT B

## 4% (Non-Competitive) Housing Tax Credit Program 2025 Application Status Log

	B		B		Determination		Total	Total Low-	DDD C-t	December 1	B	Ident
TDHCA#	Previous	Development Name	Development	Construction	Notice Issuance	Application	Total	Income	PPR Category and	Requested	Recommend	of
	TDHCA#		City	Туре	Date	Status	Units	Units	Conditions	HTC Amount	HTC Amount	Intere
25429		luntington Place Senior Little El	Little Elm	NC NC	4/22/2025	Closed	198	198	Category 2	\$1,987,061	\$ 1,987,061	No.
25415		Seville Apartments	Beaumont	Acq/Rehab	6/3/2025	Closed	90	90	Category 2	\$645,144	\$ 645,144	_ No
		·										- No
25603	07100	Legacy on Kiest	Dallas	NC NC	6/17/2025	Closed	180	180	Previously Approved	\$2,509,813	\$ 2,509,813	_ No
25410	07433	Regency Park	Houston	Acq/Rehab	4/25/2025	Closed	252	252	Category 1	\$1,408,353	\$ 1,408,353	- Yes
25449	24481	Enclave on Louetta	Spring	NC	5/22/2025	Closed	358	358	Previously Approved	\$3,651,702	\$ 3,646,918	_ No
25409	060628	Lancaster Apartments	Katy	Acq/Rehab	4/25/2025	Closed	252	252	Category 1	\$1,710,060	\$ 1,710,060	Yes
25422		Covington Acres	Keene	NC	4/22/2025	Closed	252	252	Category 2	\$2,926,539	\$ 2,905,038	_ No
25405		HiLine Illinois	Dallas	NC	6/17/2025	Closed	200	200	Previously Approved	\$2,784,011	\$ 2,784,011	No
25427	24426	Bay Terrace	Baytown	NC	6/26/2025	Closed	130	130	Category 2	\$1,300,304	\$ 1,285,865	Yes
25413		Sunflower Terrace	Houston	Acq/Rehab	5/2/2025	Closed	160	160	Category 3	\$1,996,896	\$ 1,996,896	- Yes
25404		Torrington Briarwood	Mesquite	NC	5/21/2025	Closed	313	313	Category 1	\$4,371,047	\$ 4,331,927	- No
25442		Palladium Buckner Station	Dallas	NC	6/17/2025	Closed	304	244	Previously Approved	\$3,390,779	\$ 3,378,599	- No
25447	24490	Columbia Renaissance Square	Fort Worth	NC	3/28/2025	Closed	100	100	Category 1	\$1,465,750	\$ 1,465,750	Ye
25412	07457	Wyndham Park	Baytown	Acg/Rehab	6/3/2025	Closed	184	184	Previously Approved	\$986,417	\$ 986,417	- Yes
25411	01456	Sugar Creek	Houston	Acq/Rehab	4/25/2025	Closed	240	240		\$1,442,123	\$ 1,442,123	-
									Category 1			- Ye
25408	060425	Baypointe Apartments	Webster	Acq/Rehab	8/1/2025	Closed	236	236	Previously Approved	\$2,229,072	\$ 2,229,072	Yes
							3,449	3,389		\$34,805,071	\$ 34,713,047	
702/2545		Payton Gin	Austin	NC	4/2/2025	Approved	176	176	Category 3	\$2,909,484		- No
25403	CMTS 2514	Waters at Stone Creek	Lewisville	Acq/Rehab	5/12/2025	Approved	199	199	Category 3*	\$2,213,923	\$ 2,213,923	Ye
25439	95157	Pleasant Hill Village	Houston	Acq/Rehab	6/18/2025	Approved	165	165	Category 1	\$1,176,012	\$ 1,176,012	Ye
25448	060402	Hillcrest Manor	Lubbock	Acq/Rehab	6/30/2025	Approved	220	220	Category 2	\$1,548,393	\$ 1,548,393	- N
25438	538613	Britton's Place	Houston	Acq/Rehab	6/25/2025	Approved	48	48	Category 1	\$466,454	\$ 466,454	- '. Ye
25420		The Bloom at Lamar Square	Austin	NC	8/11/2025	Approved	58	58	Category 2	\$903,744	\$ 903,744	- '. Ye
25426		Roselawn Village	Denton	NC	8/21/2025	Approved	297	297	Previously Approved	\$3,561,139	\$ 3,561,139	- N
23420		Nosciawii viiiage	Denton	140	0/21/2023	Арргочеа	1,163	1,163	Treviously Approved	12,779,149	12,778,725	• '''
							1,103	1,103		12,773,143	12,776,723	
216085	21608	Fiji Lofts	Dallas	NC	TBD	Active	204	204	TBD	\$2,703,561	\$ -	- N/
25451	24498	Mesa Hills I	El Paso	NC	TBD	Active	64	64	TBD	\$782,057	\$ -	Ye
25459		The Foundry	Taylor	NC	TBD	Active	321	321	TBD	\$4,367,618	\$ -	- No
25443		Taylor RAD Family Apts	Taylor	NC	TBD	Active	46	46	TBD	\$939,515	\$ -	-
	24644										•	- Ye
25600	24614	Waters at Arrowood	Houston	Acq/Rehab	TBD	Active	302	302	TBD	\$2,105,730	\$ -	- Ye
25461		Coolwood Oaks	Houston	Acq/Rehab	TBD	Active	168	168	TBD	\$1,690,387	\$ -	- No
25455		Orion Apartments	San Antonio	NC	TBD	Active	336	336	TBD	\$4,650,430	\$ -	_ Ye
25421		Sycamores at Pleasant Valley	Austin	NC	TBD	Active	75	75	TBD	\$1,489,920	\$ -	Ye
25601	24613	Waters at Waterchase	Dallas	NC	TBD	Active	130	130	TBD	\$1,353,213	\$ -	Ye
25606	24619	Braniff Lofts	Dallas	NC	TBD	Active	48	48	TBD	\$1,280,966	\$ -	No
25463	96003	Waterford at Spencer Oaks	Denton	Acq/Rehab	TBD	Active	208	207	TBD	\$3,461,207	\$ -	Ye
25468		Lofts at Creekview	San Antonio	NC	TBD	Active	301	301	TBD	\$3,537,379	\$ -	Ye
25462	97028	Tuscany at Goldmark	Dallas	Acq/Rehab	TBD	Active	184	183	TBD	\$2,271,676	\$ -	Ye
25456		Stones Crossing Apt Homes	San Antonio	NC	TBD	Active	336	336	TBD	\$4,546,209	\$ -	Ye
25465		Haverstock Hills East	Houston	Acq/Rehab	TBD	Active	268	268	TBD	\$3,418,358	\$ -	N
25466		Haverstock Hills West	Houston	Acq/Rehab	TBD	Active	432	432	TBD	\$5,582,580	\$ -	N
25467		Cameron HiLine	Austin	NC	TBD	Active	227	227	TBD	\$3,315,696	\$ -	N
25470	060424	Lafayette Village	Houston	Acq/Rehab	TBD	Active	250	250	TBD	\$1,413,291	\$ -	Ye
25423		Emberstone Apartments	San Antonio	Acq/Rehab	TBD	Active	247	247	TBD	\$2,982,325	\$ -	N
25469		Sacred Heart Villas	San Antonio	Acq/Rehab	TBD	Active	89	89	TBD	\$1,035,566	\$ -	N
24605		The Preserve at Dominium Parl	Houston	NC	TBD	Active	134	134	TBD	\$2,183,742	\$ -	N
25609	24617	The Gateway at Trinity Forest	Dallas	NC	TBD	Active	330	330	TBD	\$4,437,476	\$ -	N
25471	060617	Idlewilde Apartments	Houston	Acq/Rehab	TBD	Active	250	250	TBD	\$1,399,297	\$ -	Ye
25481		Odem Victoria Apartments	Victoria	NC	TBD	Active	300	300	TBD	\$2,625,990	\$ -	- N
25480		Westmoreland Townhomes	Dallas	NC	TBD	Active	216	216	TBD	\$3,065,774		- N
25452		Timbers Edge	Beaumont	Acq/Rehab	TBD	Active	150	150	TBD	\$1,378,223	\$ -	Ye
25475		Humble Family Apartments	Humble	NC	TBD	Active	306	306	TBD	\$5,638,702	\$ -	
25479		Tabor Village	Dallas	NC	TBD	Active	229	206	TBD	\$2,598,977	\$ -	- N
25436		Jackson Apartments	McAllen	Acq/Rehab	TBD	Active	88	88	TBD		\$ -	- "
		· · · · · · · · · · · · · · · · · · ·								\$776,722		-
25435		Sienna Villas	Freeport	Acq/Rehab	TBD	Active	156 <b>6,395</b>	156 <b>6,370</b>	TBD	\$1,183,699 <b>78,216,286</b>	\$ -	
		Total Acq/Rehab:	24	4,838			0,333	3,370		,0,210,200	-	
		Total NC:	29	6,169	TOTAL		11,007	10,922		\$125 800 506	\$ 47,491,772	1
		TOTAL NC:			IOTAL		11,00/	10,922		\$143,0UU,3Ub	41,491,1/2 پ	ı
			53	11,007								
											Total IOI:	2
												_
25428	24434	Independence Village	Amarillo	Acq/Rehab		Withdrawn	150	150		\$1,324,312	\$ -	_
25406	04475	Fairlake Cove	Houston	Acq/Rehab		Withdrawn	200	200		\$1,686,761	\$ -	
216145	21614	Murdeaux Villas	Dallac	Aca/Rehah		Withdrawn	301	301				

Withdrawn

Withdrawn

Withdrawn

Withdrawn

Withdrawn

Withdrawn

301

152

363

280 360 301

152

363

280 360

288

\$3,745,444

\$1,527,490

\$3,570,057

\$3,400,940

\$3,572,847

\$2,254,150

25424		Branchview Apartments	Pflugerville	NC		Withdrawn	330	330		\$2,358,288	\$ -
25417		Reserve at Ella	Houston	NC	TBD	Withdrawn	344	344	TBD	\$3,405,323	\$ -
25450		Little Elm Family Apartments	Little Elm	NC	TBD	Withdrawn	288	288	TBD	\$5,384,306	\$ -
25460		Hays Street Apartments	Houston	NC	TBD	Withdrawn	110	110	TBD	\$1,115,980	\$ -
25433		Brady Village	Lancaster	Acq/Rehab	TBD	Withdrawn	60	60	TBD	\$752,709	\$ -
25434	9989	Seaport Village	Galveston	Acq/Rehab	TBD	Withdrawn	192	192	TBD	\$1,267,031	\$ 
25441	24445	Aureus at Whisper Hills	San Marcos	NC	TBD	Withdrawn	267	267	TBD	\$2,915,592	\$ 
25425		Bridge at Treeline	Austin	NC	TBD	Withdrawn	330	330	TBD	\$2,443,032	\$ -
25432		Village at Meadowbend	Temple	Acq/Rehab	TBD	Withdrawn	237	237	TBD	\$2,052,801	\$ 
25402		Enclave at Katy	Katy	NC	TBD	Withdrawn	360	360	TBD	\$3,534,223	\$ -
25458	24452	Liberty Hill Apts	Liberty Hill	NC	TBD	Withdrawn	324	324	TBD	\$4,486,344	\$ -
4499/2541	9	Belmont Apartments	Austin	NC	TBD	Withdrawn	348	348	TBD	\$3,058,435	\$ -
25437		Manor Apartments	Austin	NC	5/23/2025	Withdrawn	181	179	Previously Approved	\$2,902,773	\$ 2,902,773
25604		Trinity Junction	Dallas	NC	TBD	Withdrawn	300	300	TBD	\$4,371,486	\$ -
25414		Enclave at Crosby	Crosby	NC	TBD	Withdrawn	366	366	TBD	\$3,701,470	\$ 
25454		Palms Breeze Village	Brownsville	NC	TBD	Withdrawn	324	324	TBD	\$3,014,886	\$ -

6.455 6.453

No No

## \*Conditions for 25403

- (1) Applicant/Owner is required to ensure that each Person subject to previous participation review for the Combined Portfolio will correct all applicable issues of non-compliance identified by the previous participation review for associated development 13600/136008 (ID 4888) Waters at Willow Run on or before May 30, 2025, and provide the Department with evidence of such correction within 30 calendar days of that date. The condition deadline noted above may be extended based on any approved corrective action plan from the Enforcement Committee.
- (2) Atlantic Housing Foundation is required to prepare or update its internal procedures to improve compliance outcomes and to provide copies of such new or updated procedures to the Department by June 30, 2025.
- (3) Owner is required to designate a person or persons to receive Compliance correspondence and ensure that this person or persons will provide timely responses to the Department for and on behalf of the proposed Development and all other Development subject to TDHCA LURAs over which the Owner has the power to exercise Control. A list of the person, or persons positions, should be provided to the Department no later than June 30, 2025.
- (4) Atlantic Housing Foundation agrees to replace the existing management company, consultant, or management personnel, with another of its choosing, for any of their properties identified with new Events of Noncompliance that are triggered due to non-responsiveness (no corrective action submitted during the designated corrective action period) on any Monitoring Event notified from July 1, 2025 through December 31, 2026.
- (5) Owner agrees to establish an email distribution group in CMTS (or other Department required system), to be kept in place until no later than December 31, 2026, and include agreed upon employee positions and/or designated Applicant members, with the email distribution group name, should be provided to the Department no later than June 30, 2025.
- (6) Atlantic Housing Foundation is required to ensure that officers with the ability to exercise control (including Wilfredo Saqueton and Michael N. Nguyen), Property Management staff for Atlantic Housing Foundation, on site management staff and any other members with Compliance oversight attend and review the trainings listed in subparagraphs (A) and (B) of this paragraph and provide TDHCA with a certification of attendance or completion no later than October 31, 2025.
- (A) Housing Tax Credit Training sponsored by the Texas Apartment Association;
- (B) Review the following TDHCA Compliance Training Presentation webinars located at Website: https://www.tdhca.texas.gov/compliance-program-training-presentations
  - i. Compliance Monitoring Training:
  - •2022 Monitoring Reviews Beginning to End Training
  - •2024 Forms Training
  - •2024 Supportive Services Training
  - •Z024 Monitoring Review, Monitoring Report and Corrective Action Training
  - ii. CMTS and Reporting Training:
  - 2024 Online Reporting, Annuals Owners Compliance Reports, Quarterly Vacancy Report and Unit Status Report Training
  - 2024 Monitor Review Questionnaire Training

## iii. HOTMA:

- 2023 September HOTMA Training
- 2023 October HOTMA Training
- 2024 Assets and HOTMA Changes Training
- 2024 October HOTMA and Associated New Regulatory Changes
- iv. Income Eligibility Training:
- 2024 Income Determination Training