
2018 Annual Report
Mitchell-Lama Housing Companies
in
New York State



New York State
Division of Housing and Community Renewal

Andrew M. Cuomo, Governor
RuthAnne Visnauskas, Commissioner

Based Upon Certified
Financial Statements for 2017

Andrew M. Cuomo
Governor



RuthAnne Visnauskas
Commissioner

New York State Division of Housing and Community Renewal
25 Beaver Street
New York, NY 10004

February 19, 2020

Commissioner's Message

I am pleased to provide you with the 2018 Annual Report on Mitchell-Lama Housing Companies, as required by Chapter 216 of the Laws of 1978. The report was prepared by the New York State Division of Housing and Community Renewal ("DHCR") with the cooperation of the New York City Department of Housing Preservation and Development. The information found in this report is based upon the financial statements provided by Mitchell-Lama Housing Companies and includes data and statistics on the housing companies and their financial structure, the rents, carrying charges, rental subsidies and income limits.

Since taking office, Governor Andrew M. Cuomo has enacted the most robust program to preserve Mitchell-Lama housing and affordable housing in New York State history. For instance, since 2011, HCR has provided financing to preserve more than 15,000 Mitchell-Lama units across the state; keeping this crucial stock of housing affordable for middle-income New Yorkers for years to come. Going forward, DHCR will continue to work closely with the housing industry and tenant representatives as we seek to improve the quality of life for Mitchell-Lama residents.

I trust that the information contained in this report will be informative and assist you in reviewing the implementation of Article 2 of the PHFL.

Sincerely,

A handwritten signature in blue ink, appearing to read "RuthAnne Visnauskas".

RuthAnne Visnauskas
Commissioner

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Glossary

Governmental Agencies

<i>DHCR</i>	New York State Division of Housing and Community Renewal
<i>HFA</i>	New York State Housing Finance Agency
<i>HPD</i>	New York City Department of Housing Preservation and Development
<i>HUD</i>	US Department of Housing and Urban Development
<i>SLF</i>	New York State Loan Fund
<i>UDC</i>	New York State Urban Development Corporation
<i>ESDC</i>	Empire State Development Corporation

Development Number

(1) Projects supervised by DHCR have identification numbers beginning with the letters HCLP, HCNP, HCUR, UDC or HC8. The letters refer to bond sale designations.

HCLP is a designation earlier given to all projects built under the Limited Profit Housing Companies Law, which includes nonprofit as well as limited-profit developments.

HCNP refers to nonprofit developments.

HCUR refers to urban rental developments.

UDC refers to developments originally financed by UDC.

HC8 refers to Section 8 developments financed by HFA.

Glossary

(2) Projects supervised by HPD have identification numbers beginning with MBH, HRB or HO.

MBH refers to projects financed by general obligation bonds of New York City before the creation of the Housing and Development Board in 1960. (MBH-WS refers to projects in the West Side Urban Renewal Area).

HRB refers to projects financed during the term of the Housing and Redevelopment Board.

HO refers to projects financed after the establishment of the Housing and Development Administration (now HPD).

Rent/Carrying Charge Information

Rent/CC/RM/MO Rent or carrying charge per room, per month. Basic rent or carrying charge that residents are required to pay monthly on a per room basis, not including charges for parking or surcharges. This figure is preceded by an abbreviated explanation of the specific utilities provided in the basic rental. In cooperative developments residents pay monthly carrying charges and, in addition, pay a down payment equal to their share of the equity.

SEC-8 Indicates that the entire development is subsidized under HUD's Section 8 Program. A tenant satisfying the program's income guidelines pays up to 30% of his or her gross income as rent, with the Federal government providing subsidy funds to pay the difference between that level and the fair market rental for the apartment.

Percent Increase for Year Based on the difference between the rent or carrying charge on the two dates given in the preceding two lines.

Project Financial Statistics

Mortgagee The lender to whom the property is mortgaged

HFA: Mortgage is financed through the sale of bonds and/notes by this public benefit corporation which was created in 1960.

SLF: Mortgage is financed through the sale of New York State bonds.

UDC: Mortgage is financed through the sale of bonds/notes by this public benefit corporation which was created in 1968.

HPD: Mortgage is financed through the sale of New York City bonds/notes.

HDC: Mortgage is financed through the sale of bonds/notes by this public benefit corporation which was created in 1971.

FHL: Mortgage is financed through Federal Home Loan Bank

ESDC: Mortgage is financed through Empire State Development Corp.

HFA: Mortgage is financed through New York State Housing Finance Agency

Glossary

Housing Subsidies.

TAX EXEMPTION LEVEL (PERCENT) - Percent figure indicates reduction of assessed valuation in computation of real estate taxes.

SR - Shelter rent formula. Indicates that the housing company's payment for real estate taxes is based upon a fixed amount, generally computed at 10% of the rent roll, excluding utilities.

PILOT - Payment in lieu of taxes. An annual amount determined by the municipality as payment in lieu of real estate taxes.

236 SUBSIDY ANNUAL CONTRACT AMOUNT - Annual amount of HUD interest reduction subsidy payment contract which enables the housing company to amortize the mortgage at an interest rate of 1 %.

CAPITAL GRANT - Number of households under the New York State Capital Grant Low Rent Assistance Program. HFA leases apartments in middle income developments and sublets them to low income families at reduced rentals.

RENTAL ASSISTANCE PAYMENTS, RENT SUPPLEMENTS, SECTION 8 (EXISTING HOUSING)

Number of households receiving assistance under each of the listed programs. Rent subsidies make up the difference between the Mitchell-Lama rents and a specified proportion of the low income households' annual income.

Glossary

SR. CITIZEN RENT INCREASE EXEMPTION - Number of households receiving assistance under a municipally-funded senior citizens' rent increase exemption program. Low Income senior citizens in occupancy are exempted from paying that portion of a rent increase that causes them to pay more than one third of their income for rent. The City reimburses the housing company through either direct cash payments or credit on real estate tax payments.

Tenant/Cooperator Income and Surcharge Information:

Surcharges are required to be paid by tenants and cooperators whose incomes exceed a maximum amount based upon a factor of the annual rent or carrying charges. The income figure on which surcharges are based is the total income as reported on the New York State income tax return less allowance for personal exemptions, medical deductions and deductions of a portion of the income of secondary wage earners. The housing company retains all the surcharges collected.

SURCHARGES COLLECTED FOR 12-MO. PERIOD - Represents the amount collected by the housing company from residents during a fiscal year.

Admission income range is the maximum admission limits for zero (0) and three (3) bedroom apartments (one or six person maximums) for non-236 developments or alternate limits for 236 developments.

Special Data Terms

- (1) NA= indicates the information is not available.
- (2) O= (zero) indicates none in the category. E.g., a O= (Zero) in the category Surcharges Collected for 12-Month Period = indicates that no surcharges were collected by the housing company.

2018 Annual Report to the Legislature

Summary Based Upon 2017 Certified Financial Statements

	<u><i>All Mitchell-Lama Developments</i></u>	<u><i>DHCR Supervised Developments</i></u>			<u><i>HPD Supervised Developments</i></u>
		<u><i>Total</i></u>	<u><i>Within NYC</i></u>	<u><i>Outside NYC</i></u>	
<u><i>Project Data</i></u>					
<i>Number of Projects</i>	222	129	60	69	93
<i>Number of Apartments</i>	105,289	60,545	48,808	11,737	44,744
<i>Number of Rental Rooms</i>	470,859	267,773	222,168	45,605	203,086
<i>Total Project Cost</i>	\$3,228,370,353	\$1,930,846,196	\$1,608,277,380	\$322,568,816	\$1,297,524,157
<i>Total Mortgage Issued</i>	\$3,004,742,372	\$1,799,219,086	\$1,495,592,412	\$303,626,674	\$1,205,523,286
<i>Amount of Annual Amortization</i>	\$114,511,191	\$74,592,743	\$63,142,814	\$11,449,929	\$39,918,448
<u><i>Housing Subsidies</i></u>					
<i>236 Subsidy, Annual Contract Amount</i>	\$51,479,159	\$33,604,130	\$28,004,696	\$5,599,434	\$17,875,029
<i>Capital Grant, No. of Units</i>	17	8	7	1	9
<i>Rent Assistance Payments, No. of Units</i>	1,987	1,463	1,150	313	524
<i>Rent Supplements, No. of Units</i>	631	240	120	120	391
<i>Section 8, No. of Units</i>	24,349	14,987	10,633	4,354	9,362
<i>Sr. Citizen Rent Exemption, No. of Units</i>	5,219	3,306	3,306	0	1,913
<u><i>Surcharge and Occupancy Rate</i></u>					
<i>Surcharges Collected for the 12 Mo. Period</i>	\$20,144,749	\$8,393,011	\$7,958,935	\$434,076	\$11,751,738
<i>Percentage of Apartments Occupied</i>	97.1%	96.7%	97.5%	96.1%	97.6%

Summary

2018 Annual Report to the Legislature

Development Name - Bayridge Air Rights
Development No. - HCNP 099
Location -

Number of Apts. - 811
Number of Rooms - 3,556
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$50.61
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$160.98
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$160.98
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 4
Sr. Citizen Rent Exemption, Number of Units 59

Project Financial Statistics

Total Project Cost \$22,016,000
Total Original Mortgage Issued \$19,705,000
Amount of Annual Amortization \$459,005

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 406,583
Admission Income Range \$35,575 to \$110,428
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.74	18,000,000

2018 Annual Report to the Legislature

Development Name - Bedford-Stuyvesant Restor
Development No. - UDC 237
Location -

Number of Apts. - 267
Number of Rooms - 1,202
 Brooklyn **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-77
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$0.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$272.47
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$372.53
Percentage Increase for the Year 36.72%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 267
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$13,653,279
Total Original Mortgage Issued \$12,970,000
Amount of Annual Amortization \$300,716

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 4,449
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	.87%	22,160,946
Second	PVT	No	2.5%	1,160,241
Third	ESDC	No	2.5%	3,367,000
Fourth	HPD	No	1%	2,500,000

2018 Annual Report to the Legislature

Development Name - Brookdale Village
Development No. - HCNP 162
Location -

Number of Apts. - 547
Number of Rooms - 1,769
 Queens *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$56.57
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$290.55
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$260.85
Percentage Increase for the Year -10.22%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 475
Sr. Citizen Rent Exemption, Number of Units 5

Project Financial Statistics

Total Project Cost \$18,450,000
Total Original Mortgage Issued \$17,895,000
Amount of Annual Amortization \$101,140

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 26,989
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	5.75	7,026,662
Second	NYSHFA	No	1.0%	1,287,036

2018 Annual Report to the Legislature

Development Name - Canaan House
Development No. - UDC 118
Location -

Number of Apts. - 146
Number of Rooms - 617
Manhattan Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$79.11
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$237.18
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$367.60
Percentage Increase for the Year 54.99%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$407,337
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 111
Rental Supplements, Number of Units 0
Section 8, Number of Units 111
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$7,753,684
Total Original Mortgage Issued \$7,366,000
Amount of Annual Amortization \$550,671

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$41,750 to \$60,500
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.63	9,029,087
Co-firs	NYSHFA	Yes	2.5%	663,532
Second	NYSHFA	No	1%	13,767,557
Third	NYSHFA	No	0%	381,400
Fourth	PVT	No	5%	146,000

2018 Annual Report to the Legislature

Development Name - Carnes McKinney
Development No. - HCLP 070
Location -

Number of Apts. - 111
Number of Rooms - 491
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.35
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$259.84
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$259.84
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 10

Project Financial Statistics

Total Project Cost \$1,890,000
Total Original Mortgage Issued \$1,701,000
Amount of Annual Amortization \$44,939

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 5,186
Admission Income Range \$88,865 to \$160,773
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	3.26	2,077,450

2018 Annual Report to the Legislature

Development Name - Cathedral Parkway
Development No. - UDC 087
Location -

Number of Apts. - 309
Number of Rooms - 1,452
 Manhattan *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$53.45
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$503.28
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$503.28
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 145
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$15,464,706
Total Original Mortgage Issued \$12,844,906
Amount of Annual Amortization \$2,347,282

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 13,131
Admission Income Range \$94,416 to \$274,596
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.20	37,694,984

2018 Annual Report to the Legislature

Development Name - Concourse Village
Development No. - HCLP 028
Location -

Number of Apts. - 1,883
Number of Rooms - 9,014
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$30.05
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$217.44
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$217.44
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units
Section 8, Number of Units 12
Sr. Citizen Rent Exemption, Number of Units 153

Project Financial Statistics

Total Project Cost \$42,152,500
Total Original Mortgage Issued \$37,195,000
Amount of Annual Amortization \$1,148,472

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 67,777
Admission Income Range \$23,842 to \$141,166
Percentage of Apts. Occupied as of 12/31/17 94

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	FHL	No	4.96	70,000,000
Second	HPD	No	0	1,000,000

2018 Annual Report to the Legislature

Development Name - Co-op City (Riverbay)

Development No. - HCNP 081

Location -

Number of Apts. - 15,372

Number of Rooms - 72,666

Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-68

Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$27.32

Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$216.43

Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$220.54

Percentage Increase for the Year 1.90%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR

236 Subsidy, Annual Contract Amount \$0

Capital Grant, Number of Units 0

Rental Assistance Payments, Number of Units 0

Rental Supplements, Number of Units 0

Section 8, Number of Units 107

Sr. Citizen Rent Exemption, Number of Units 1,287

Project Financial Statistics

Total Project Cost \$422,699,700

Total Original Mortgage Issued \$390,000,000

Amount of Annual Amortization \$13,012,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 3,708,698

Admission Income Range \$83,238 to \$156,341

Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	FHA	Yes	2.4%	551,500,000
	SONY	Yes	2.4%	55,000,000
	HDC	Yes	2.4%	15,000,000

2018 Annual Report to the Legislature

Development Name - Earl W. Jimerson
Development No. - HCLP 006
Location -

Number of Apts. - 423
Number of Rooms - 2,056
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-58
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$21.43
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$188.72
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$188.72
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 1
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 35

Project Financial Statistics

Total Project Cost \$6,457,000
Total Original Mortgage Issued \$5,786,000
Amount of Annual Amortization \$128,469

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 102,478
Admission Income Range \$55,789 to \$125,577
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	yes	5.85	5,200,000

2018 Annual Report to the Legislature

Development Name - East 106th Street
Development No. - UDC 086
Location -

Number of Apts. - 446
Number of Rooms - 2,232
 Manhattan *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 01-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$66.97
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$200.81
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$200.81
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 88
Rental Supplements, Number of Units 0
Section 8, Number of Units 40
Sr. Citizen Rent Exemption, Number of Units 4

Project Financial Statistics

Total Project Cost \$21,842,292
Total Original Mortgage Issued \$20,750,000
Amount of Annual Amortization \$678,958

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 78,121
Admission Income Range \$33,400 to \$59,150
Percentage of Apts. Occupied as of 12/31/17 92

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	UDC	No	8.5%	21,345,981

2018 Annual Report to the Legislature

Development Name - Findlay House (Weinstein)
Development No. - HCNP 111
Location -

Number of Apts. - 227
Number of Rooms - 467
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$52.98
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$369.81
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$369.81
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 2
Rental Supplements, Number of Units 7
Section 8, Number of Units 16
Sr. Citizen Rent Exemption, Number of Units 82

Project Financial Statistics

Total Project Cost \$5,797,870
Total Original Mortgage Issued \$5,623,000
Amount of Annual Amortization \$138,589

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$62,120 to \$85,000
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHCR	Yes	5.3%	4,478,000
First	NYSHFA	Yes	Var	1,145,000

2018 Annual Report to the Legislature

Development Name - Fort Schuyler
Development No. - HCNP 113
Location -

Number of Apts. - 143
Number of Rooms - 487
 Bronx *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$32.75
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$260.83
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$260.83
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$224,082
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 1
Rental Supplements, Number of Units 0
Section 8, Number of Units 2
Sr. Citizen Rent Exemption, Number of Units 25

Project Financial Statistics

Total Project Cost \$4,130,300
Total Original Mortgage Issued \$4,005,000
Amount of Annual Amortization \$285,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 44,626
Admission Income Range \$53,450 to \$55,402
Percentage of Apts. Occupied as of 12/31/17 94

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HFA	No	7.8%	4,005,000

2018 Annual Report to the Legislature

Development Name - Fulton Park Plaza
Development No. - UDC 084
Location -

Number of Apts. - 287
Number of Rooms - 1,408
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$52.98
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$345.94
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$347.21
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 7
Rental Supplements, Number of Units 2
Section 8, Number of Units 244
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$12,476,842
Total Original Mortgage Issued \$11,853,000
Amount of Annual Amortization \$738,952

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$53,450 to \$88,550
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	3.59	38,440,000

2018 Annual Report to the Legislature

Development Name - Gorman Apartments
Development No. - HCLP 020
Location -

Number of Apts. - 342
Number of Rooms - 1,655
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.17
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$178.62
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$178.62
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 31

Project Financial Statistics

Total Project Cost \$5,844,000
Total Original Mortgage Issued \$5,100,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 86,415
Admission Income Range \$55,590 to \$101,160
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
None				

2018 Annual Report to the Legislature

Development Name - Harbor View
Development No. - UDC 089
Location -

Number of Apts. - 224
Number of Rooms - 1,015
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$53.43
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$394.11
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$394.11
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$399,113
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$10,178,856
Total Original Mortgage Issued \$9,670,000
Amount of Annual Amortization \$436,550

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 4,056
Admission Income Range \$35,880 to \$52,020
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	5.75	8,189,713
Second	NYSHFA	No	1%	154,190
Third	NYSUDC	No	0	1,793,804
		No	0	

2018 Annual Report to the Legislature

Development Name - Inwood Gardens
Development No. - HCLP 042
Location -

Number of Apts. - 218
Number of Rooms - 1,141
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 09-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$26.15
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$168.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$168.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 44

Project Financial Statistics

Total Project Cost \$4,251,550
Total Original Mortgage Issued \$3,624,000
Amount of Annual Amortization \$88,859

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 64,422
Admission Income Range \$58,800 to \$97,400
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.12	5,000,000

2018 Annual Report to the Legislature

Development Name - Inwood Heights
Development No. - HCLP 013
Location -

Number of Apts. - 207
Number of Rooms - 910
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 02-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.51
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$150.18
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$150.18
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 16

Project Financial Statistics

Total Project Cost \$3,109,480
Total Original Mortgage Issued \$2,718,000
Amount of Annual Amortization \$218,028

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 119,000
Admission Income Range \$53,783 to \$100,200
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	CPC		6.44	1,899,711
Second	NYSHFA		0	1,500,000

2018 Annual Report to the Legislature

Development Name - Inwood Terrace
Development No. - HCLP 012
Location -

Number of Apts. - 205
Number of Rooms - 902
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 02-60
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.15
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$162.88
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$166.20
Percentage Increase for the Year 2.04%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 25

Project Financial Statistics

Total Project Cost \$3,152,400
Total Original Mortgage Issued \$2,735,000
Amount of Annual Amortization \$51,660

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 133,843
Admission Income Range \$56,924 to \$104,050
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	4.25	3,000,000

2018 Annual Report to the Legislature

Development Name - Inwood Tower
Development No. - HCLP 043
Location -

Number of Apts. - 190
Number of Rooms - 978
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 09-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$26.36
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$149.16
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$149.16
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 1
Rental Supplements, Number of Units 0
Section 8, Number of Units 23
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$3,555,540
Total Original Mortgage Issued \$3,013,000
Amount of Annual Amortization \$116,596

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 56,024
Admission Income Range \$49,405 to \$97,247
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	CPC	No	3.13	2,000,000

2018 Annual Report to the Legislature

Development Name - James Lenox House, Inc.
Development No. - HCNP 169
Location -

Number of Apts. - 100
Number of Rooms - 307
 Manhattan *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$132.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$370.55
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$399.01
Percentage Increase for the Year 7.70%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,600,000
Total Original Mortgage Issued \$3,655,000
Amount of Annual Amortization \$47,897

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$100,528 to \$117,324
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
Refina	PVT	No	4%	2,800,000

2018 Annual Report to the Legislature

Development Name - Jamie Towers
Development No. - HCNP 082
Location -

Number of Apts. - 620
Number of Rooms - 2,790
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.50
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$229.06
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$229.06
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 5
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 66

Project Financial Statistics

Total Project Cost \$13,603,000
Total Original Mortgage Issued \$12,265,000
Amount of Annual Amortization \$502,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 38,143
Admission Income Range \$72,000 to \$160,000
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	3.87	28,660,000

2018 Annual Report to the Legislature

Development Name - Jewish Hosp of Brooklyn
Development No. - HCLP 063
Location -

Number of Apts. - 142
Number of Rooms - 514
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.32
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$246.47
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$258.47
Percentage Increase for the Year 4.90%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,413,000
Total Original Mortgage Issued \$2,290,000
Amount of Annual Amortization \$95,391

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$43,473 to \$98,818
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	SLF	No	5.2%	2,290,000
Second	NYSHFA	no	0%	1,000,000

2018 Annual Report to the Legislature

Development Name - Jonas Bronck Apartments
Development No. - HCNP 148
Location -

Number of Apts. - 215
Number of Rooms - 671
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$47.53
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$173.26
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$213.00
Percentage Increase for the Year 22.94%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 54

Project Financial Statistics

Total Project Cost \$6,784,000
Total Original Mortgage Issued \$6,580,000
Amount of Annual Amortization \$235,460

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 19,827
Admission Income Range \$50,100 to \$50,100
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HFA	Yes	5.17	672,902
Second	HFA	No	0%	675,000

2018 Annual Report to the Legislature

Development Name - Kissena I & II
Development No. - HCLP 65-91
Location -

Number of Apts. - 425
Number of Rooms - 1,222
Queens Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy
Rent/CC/Room/Mo at Initial Occupancy Incl All Util
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$308.04
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$308.04
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 30
Sr. Citizen Rent Exemption, Number of Units 110

Project Financial Statistics

Total Project Cost \$7,378,237
Total Original Mortgage Issued \$6,989,000
Amount of Annual Amortization \$162,245

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 58,985
Admission Income Range \$41,750 to \$60,500
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	5.4%	7,322,120
Second	NYSHFA	No	1%	5,820,000
Third	PVT	No	4.1%	9,641,616
Fourth	PVT	No	4.1%	3,625,421

2018 Annual Report to the Legislature

Development Name - Kittay (W.Kingsbridge)
Development No. - HCLP 093
Location -

Number of Apts. - 294
Number of Rooms - 955
 Bronx *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-70
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.78
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$480.68
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$480.68
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 115

Project Financial Statistics

Total Project Cost \$5,743,000
Total Original Mortgage Issued \$5,685,000
Amount of Annual Amortization \$249,193

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$120,071 to \$182,312
Percentage of Apts. Occupied as of 12/31/17 89

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	SLF	No	5.7%	5,685,000

2018 Annual Report to the Legislature

Development Name - Marcus Garvey Village
Development No. - UDC 180
Location -

Number of Apts. - 625
Number of Rooms - 3,174
 Brooklyn **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$60.45
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$357.32
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$357.32
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$304,668
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 528
Rental Supplements, Number of Units 0
Section 8, Number of Units 97
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$31,635,929
Total Original Mortgage Issued \$30,556,000
Amount of Annual Amortization \$1,788,378

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$40,080 to \$61,860
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	22,611,590
Second	NYSHFA	No	3.75	12,939,087
Third	NYSHFA	No	2.26	76,481,215

2018 Annual Report to the Legislature

Development Name - Marien-Heim Tower
Development No. - HCNP 157
Location -

Number of Apts. - 182
Number of Rooms - 654
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$60.11
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$359.21
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$365.91
Percentage Increase for the Year 1.87%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 46
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,680,000
Total Original Mortgage Issued \$5,505,000
Amount of Annual Amortization \$232,326

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 6,375
Admission Income Range \$40,080 to \$66,420
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	15,617,379
Second	PVT	No	7.68	17,765,699
Third	PVT	No	3%	806,531

2018 Annual Report to the Legislature

Development Name - Mayflower Terrace
Development No. - HCLP 055
Location -

Number of Apts. - 120
Number of Rooms - 580
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.92
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$152.67
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$152.67
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 11

Project Financial Statistics

Total Project Cost \$2,190,000
Total Original Mortgage Issued \$1,971,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 47,049
Admission Income Range \$42,532 to \$93,999
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

2018 Annual Report to the Legislature

Development Name - Michaelangelo
Development No. - UDC 092
Location -

Number of Apts. - 494
Number of Rooms - 2,103
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$58.83
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$280.68
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$422.46
Percentage Increase for the Year 50.51%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$1,096,150
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 407
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$25,216,758
Total Original Mortgage Issued \$23,415,000
Amount of Annual Amortization \$1,155,718

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 212,925
Admission Income Range \$50,100 to \$67,620
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	6.05	39,280,000
Co-1st	NYSHFA	Yes	3.6%	33,700,000
Co-1st	NYSHFA	Yes	4.65	7,637,441
Second	NYSHFA	No	1%	34,104,882
Third	PVT	No	3%	23,223,067

2018 Annual Report to the Legislature

Development Name - Mutual Apartments
Development No. - HCLP 008
Location -

Number of Apts. - 160
Number of Rooms - 796
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-59
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.33
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$198.63
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$198.63
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$2,543,500
Total Original Mortgage Issued \$2,300,000
Amount of Annual Amortization \$98,465

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 29,502
Admission Income Range \$70,704 to \$111,622
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	4.24	5,200,000

2018 Annual Report to the Legislature

Development Name - Nagle House
Development No. - HCLP 030
Location -

Number of Apts. - 180
Number of Rooms - 764
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 08-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.09
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$178.99
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$178.99
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 12

Project Financial Statistics

Total Project Cost \$2,857,000
Total Original Mortgage Issued \$2,560,000
Amount of Annual Amortization \$57,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 7,628
Admission Income Range \$26,591 to \$45,474
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	3.77	3,000,000

2018 Annual Report to the Legislature

Development Name - Northbay Estates
Development No. - UDC 090
Location -

Number of Apts. - 542
Number of Rooms - 2,309
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$60.74
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$343.17
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$369.17
Percentage Increase for the Year 7.58%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$1,468,243
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 405
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$24,742,105
Total Original Mortgage Issued \$23,505,000
Amount of Annual Amortization \$1,275,600

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	No	1%	48,500,000
Second	PVT	No	1.66	8,445,000

2018 Annual Report to the Legislature

Development Name - Oak Towers (Oak Drive)
Development No. - HCLP 031
Location -

Number of Apts. - 100
Number of Rooms - 537
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.95
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$202.50
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$202.50
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$2,305,000
Total Original Mortgage Issued \$2,021,000
Amount of Annual Amortization \$74,639

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 19,364
Admission Income Range \$66,111 to \$103,413
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	3.89	3,750,000

2018 Annual Report to the Legislature

Development Name - Orloff Towers
Development No. - HCLP 029
Location -

Number of Apts. - 189
Number of Rooms - 941
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.58
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$197.66
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$197.66
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 20

Project Financial Statistics

Total Project Cost \$4,010,000
Total Original Mortgage Issued \$3,491,000
Amount of Annual Amortization \$19,522

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 26,537
Admission Income Range \$70,823 to \$128,836
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.13	2,000,000

2018 Annual Report to the Legislature

Development Name - Park Reservoir Apartments
Development No. - HCLP 002
Location -

Number of Apts. - 275
Number of Rooms - 1,224
 Bronx **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-57
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$20.04
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$227.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$227.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 35

Project Financial Statistics

Total Project Cost \$3,767,500
Total Original Mortgage Issued \$3,000,000
Amount of Annual Amortization \$380,665

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 52,643
Admission Income Range \$116,712 to \$190,549
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	SLF	No	4.91	7,500,000

2018 Annual Report to the Legislature

Development Name - Parkside Apartments
Development No. - HCLP 005
Location -

Number of Apts. - 167
Number of Rooms - 741
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 10-58
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.64
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$167.42
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$167.42
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 9

Project Financial Statistics

Total Project Cost \$2,564,033
Total Original Mortgage Issued \$2,347,000
Amount of Annual Amortization \$62,326

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 31,010
Admission Income Range \$52,671 to \$99,921
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.12	6,000,000

2018 Annual Report to the Legislature

Development Name - Regina Pacis
Development No. - HCNP 134
Location -

Number of Apts. - 167
Number of Rooms - 564
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$39.30
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$190.60
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$190.60
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$313,159
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 136
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$5,789,000
Total Original Mortgage Issued \$5,615,000
Amount of Annual Amortization \$370,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 1,740
Admission Income Range \$53,450 to \$53,450
Percentage of Apts. Occupied as of 12/31/17 96

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	No	7.75	5,615,000

2018 Annual Report to the Legislature

Development Name - River Park Towers
Development No. - UDC 018
Location -

Number of Apts. - 1,654
Number of Rooms - 7,386
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$52.83
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$242.72
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$329.70
Percentage Increase for the Year 35.84%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$4,320,763
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1,125
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$75,908,508
Total Original Mortgage Issued \$71,986,000
Amount of Annual Amortization \$3,945,344

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 112,255
Admission Income Range \$40,080 to \$66,420
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.38	103,770,240
Second	NYSHFA	No	1%	9,988,517
Third	NYSESDC	No	2.4%	65,904,173
Fourth	NYSESDC	No	2.4%	6,982,695

2018 Annual Report to the Legislature

Development Name - River View Towers
Development No. - HCLP 044
Location -

Number of Apts. - 386
Number of Rooms - 1,965
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.44
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$192.85
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$192.85
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 27

Project Financial Statistics

Total Project Cost \$7,772,600
Total Original Mortgage Issued \$6,762,000
Amount of Annual Amortization \$203,965

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 154,752
Admission Income Range \$67,200 to \$97,400
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.63	4,000,000
Second	PVT	No	6.65	4,000,000

2018 Annual Report to the Legislature

Development Name - Rochdale Village
Development No. - HCLP 025
Location -

Number of Apts. - 5,860
Number of Rooms - 26,490
 Queens *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.18
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$215.97
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$216.45
Percentage Increase for the Year 0.22%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units
Section 8, Number of Units 44
Sr. Citizen Rent Exemption, Number of Units 453

Project Financial Statistics

Total Project Cost \$105,757,800
Total Original Mortgage Issued \$94,221,000
Amount of Annual Amortization \$2,110,075

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 984,102
Admission Income Range \$67,008 to \$158,808
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.3%	130,000,000

2018 Annual Report to the Legislature

Development Name - Rutland Road
Development No. - UDC 085
Location -

Number of Apts. - 438
Number of Rooms - 1,946
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$58.96
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$368.10
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$372.54
Percentage Increase for the Year 1.21%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 314
Rental Supplements, Number of Units 0
Section 8, Number of Units 76
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$20,676,324
Total Original Mortgage Issued \$19,642,500
Amount of Annual Amortization \$304,843

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$40,080 to \$66,420
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	32,326,029
Second	NYSHFA	No	3.35	14,980,000
Third	NYSHFA		1%	8,432,929
Fourth	PVT		4.5%	20,832,548

2018 Annual Report to the Legislature

Development Name - Scheuer House
Development No. - UDC 004
Location -

Number of Apts. - 197
Number of Rooms - 621
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$50.63
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$297.98
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$297.98
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$745,788
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 152
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$7,256,649
Total Original Mortgage Issued \$7,049,000
Amount of Annual Amortization \$465,189

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$53,450 to \$61,050
Percentage of Apts. Occupied as of 12/31/17 94

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
Refina	PVT	Yes	3.72	9,097,000
Second	NYSHFA	Yes	1%	1,162,660

2018 Annual Report to the Legislature

Development Name - Sea Rise 1
Development No. - UDC 065
Location -

Number of Apts. - 334
Number of Rooms - 1,671
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$55.70
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$255.37
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$359.42
Percentage Increase for the Year 40.74%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$977,173
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 308
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$17,269,209
Total Original Mortgage Issued \$16,406,000
Amount of Annual Amortization \$926,712

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 38,451
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.5%	21,793,640
Co-firs	NYSHFA	Yes	3.5%	5,877,349
Second	NYSHFA	No	2.5%	1,961,494
Third	NYSHFA	No	2.5%	58,928,537
Fourth	NYSHFA	No	0%	837,000

2018 Annual Report to the Legislature

Development Name - Sea Rise 2
Development No. - UDC 066
Location -

Number of Apts. - 338
Number of Rooms - 1,693
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$55.67
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$255.36
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$362.80
Percentage Increase for the Year 42.07%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$999,823
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 304
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$17,976,694
Total Original Mortgage Issued \$17,078,000
Amount of Annual Amortization \$929,211

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 28,842
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.5%	21,573,749
Co-firs	NYSHFA	Yes	3.5%	6,246,062
Second	NYSHFA	No	2.5%	2,198,799
Third	NYSHFA	No	2.5%	59,609,702
Fourth	NYSHFA	No	0%	1,158,652

2018 Annual Report to the Legislature

Development Name - Shore Hill
Development No. - HCNP 177
Location -

Number of Apts. - 559
Number of Rooms - 1,797
 Brooklyn **Type of Project - Rental**

Rent / Carrying Charge Information

Date of Initial Occupancy 07-77
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$0.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$308.47
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$308.47
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 558
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$23,250,926
Total Original Mortgage Issued \$22,550,000
Amount of Annual Amortization \$305,444

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	3.45	17,608,512

2018 Annual Report to the Legislature

Development Name - Smith-Woodward
Development No. - UDC 083
Location -

Number of Apts. - 141
Number of Rooms - 702
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$53.13
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$357.35
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$357.35
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$157,331
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 98
Rental Supplements, Number of Units 0
Section 8, Number of Units 10
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$6,193,684
Total Original Mortgage Issued \$5,884,000
Amount of Annual Amortization \$91,443

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 3,734
Admission Income Range \$40,080 to \$66,420
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	4.9%	9,944,725

2018 Annual Report to the Legislature

Development Name - St. Philip's House
Development No. - HCNP 132
Location -

Number of Apts. - 200
Number of Rooms - 610
 Manhattan **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$44.77
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$221.03
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$422.85
Percentage Increase for the Year 91.31%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 195
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$6,397,000
Total Original Mortgage Issued \$6,200,000
Amount of Annual Amortization \$310,898

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 7,690
Admission Income Range \$45,840 to \$66,420
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	15,758,924
Second	NYSHFA	No	1%	1,939,192
3rd/4t	NYSHFA	No	2.72	2,028,500
Fifth	PVT	No	2.72	3,571,500

2018 Annual Report to the Legislature

Development Name - Starrett City
Development No. - HCUR 147
Location -

Number of Apts. - 5,888
Number of Rooms - 27,741
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$57.71
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$311.15
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$311.15
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$16,591,066
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3,569
Sr. Citizen Rent Exemption, Number of Units 34

Project Financial Statistics

Total Project Cost \$381,811,000
Total Original Mortgage Issued \$362,720,000
Amount of Annual Amortization \$23,627,002

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$96,432 to \$210,720
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	5.77	36,928,830
First	PVT	Yes	5.77	339,963,713

2018 Annual Report to the Legislature

Development Name - Stratford Towers
Development No. - HCLP 078
Location -

Number of Apts. - 129
Number of Rooms - 464
 Bronx *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-66
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$29.44
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$268.76
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$282.90
Percentage Increase for the Year 5.26%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 64
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$2,075,800
Total Original Mortgage Issued \$1,867,000
Amount of Annual Amortization \$42,864

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$65,520 to \$102,720
Percentage of Apts. Occupied as of 12/31/17 95

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	5%	10,500,000

2018 Annual Report to the Legislature

Development Name - Stuypark House
Development No. - HCNP 152
Location -

Number of Apts. - 103
Number of Rooms - 342
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$52.47
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$265.45
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$391.22
Percentage Increase for the Year 47.38%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 97
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,716,000
Total Original Mortgage Issued \$3,605,000
Amount of Annual Amortization \$124,597

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	4.75	7,462,335
Second	NYSHFA	No	.05%	1,500,000

2018 Annual Report to the Legislature

Development Name - Tower Gardens
Development No. - HCLP 019
Location -

Number of Apts. - 209
Number of Rooms - 966
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$26.16
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$155.59
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$163.63
Percentage Increase for the Year 5.17%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 10

Project Financial Statistics

Total Project Cost \$3,684,800
Total Original Mortgage Issued \$3,300,000
Amount of Annual Amortization \$50,051

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 62,693
Admission Income Range \$55,074 to \$102,815
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	3.69	4,948,294

2018 Annual Report to the Legislature

Development Name - Twin Parks N.E. 2
Development No. - UDC 031
Location -

Number of Apts. - 249
Number of Rooms - 1,176
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$48.40
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$244.64
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$282.87
Percentage Increase for the Year 15.63%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 155
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$10,051,053
Total Original Mortgage Issued \$9,976,000
Amount of Annual Amortization \$284,420

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 10,399
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	3.5%	10,940,121
Second	NYSHFA	No	1%	759,905
3rd-	NYSESDC	No	0%	16,059,548
Fifth	HUD	No	1%	472,162

2018 Annual Report to the Legislature

Development Name - Twin Parks N.E. 6 & 8
Development No. - UDC 017
Location -

Number of Apts. - 274
Number of Rooms - 1,398
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$48.80
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$266.57
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$275.60
Percentage Increase for the Year 3.39%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 111
Section 8, Number of Units 167
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$11,667,369
Total Original Mortgage Issued \$11,084,000
Amount of Annual Amortization \$381,682

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 35,306
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	3.75	15,189,060
Second	NYSESDC	No	0%	18,206,866
Third	NYSESDC	No	0%	644,596
Fourth	HUD	No	1%	816,231

2018 Annual Report to the Legislature

Development Name - Twin Parks N.W. 4,5 & 11
Development No. - UDC 010
Location -

Number of Apts. - 331
Number of Rooms - 1,641
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$48.99
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$305.62
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$357.92
Percentage Increase for the Year 17.11%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 362
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$14,008,422
Total Original Mortgage Issued \$13,308,000
Amount of Annual Amortization \$146,715

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 28,050
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	5.75	18,004,772
Second	NYSHFA	No	1%	11,101,921
Third	PVT	No	3.27	13,385,000

2018 Annual Report to the Legislature

Development Name - Twin Parks S.E. 3 & 4
Development No. - UDC 014
Location -

Number of Apts. - 408
Number of Rooms - 1,878
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.80
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$268.79
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$362.85
Percentage Increase for the Year 34.99%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 479
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$17,461,579
Total Original Mortgage Issued \$16,588,500
Amount of Annual Amortization \$218,942

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 194,287
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	5.91	26,902,362
Second	NYSHFA	No	1%	12,073,943

2018 Annual Report to the Legislature

Development Name - Twin Parks S.W.
Development No. - UDC 009
Location -

Number of Apts. - 536
Number of Rooms - 2,654
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$47.60
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$276.34
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$359.28
Percentage Increase for the Year 30.01%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 264
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$24,475,141
Total Original Mortgage Issued \$23,251,000
Amount of Annual Amortization \$213,418

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 27,716
Admission Income Range \$50,100 to \$72,600
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	5.89	32,681,317
Second	NYSHFA	No	1%	25,400,000
Third	PVT	No	3.12	28,600,000

2018 Annual Report to the Legislature

Development Name - Waldo Apartments
Development No. - HCLP 073
Location -

Number of Apts. - 173
Number of Rooms - 726
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-66
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$30.13
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$147.83
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$147.83
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 1
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 23

Project Financial Statistics

Total Project Cost \$3,269,000
Total Original Mortgage Issued \$2,883,000
Amount of Annual Amortization \$111,915

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 59,299
Admission Income Range \$58,450 to \$85,627
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.5%	2,000,000

2018 Annual Report to the Legislature

Development Name - Warbasse Houses
Development No. - HCLP 047
Location -

Number of Apts. - 2,585
Number of Rooms - 11,327
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.24
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$236.65
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$256.98
Percentage Increase for the Year 8.59%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 85
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 122
Sr. Citizen Rent Exemption, Number of Units 522

Project Financial Statistics

Total Project Cost \$45,375,000
Total Original Mortgage Issued \$38,700,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 510,596
Admission Income Range \$116,059 to \$191,206
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT		4.75	125,000,000

2018 Annual Report to the Legislature

Development Name - Westview
Development No. - UDC 068
Location -

Number of Apts. - 361
Number of Rooms - 1,628
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$152.19
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$395.45
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$395.45
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 3

Project Financial Statistics

Total Project Cost \$21,781,000
Total Original Mortgage Issued \$20,677,506
Amount of Annual Amortization \$659,775

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 224,073
Admission Income Range \$79,819 to \$249,539
Percentage of Apts. Occupied as of 12/31/17 83

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	MLC	No	7.5%	11,826,450
Second	MLC	No	1%	921,909
Third	MLC	No	7.5%	2,019,203

2018 Annual Report to the Legislature

Development Name - Woodlawn Veterans Mutual
Development No. - HCLP 003
Location -

Number of Apts. - 100
Number of Rooms - 482
 Bronx **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-59
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$22.47
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$131.24
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$131.24
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 3

Project Financial Statistics

Total Project Cost \$1,743,761
Total Original Mortgage Issued \$1,550,000
Amount of Annual Amortization \$35,598

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 3,164
Admission Income Range \$33,072 to \$70,154
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	3.44	3,000,000

2018 Annual Report to the Legislature

Development Name - Admiral Halsey Senior Hsg
Development No. - HCNP 174
Location -

Number of Apts. - 119
Number of Rooms - 418
Poughkeepsie Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$49.49
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$297.98
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$220.22
Percentage Increase for the Year -26.10%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$233,269
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 116
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,226,340
Total Original Mortgage Issued \$4,095,000
Amount of Annual Amortization \$200,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 38,052
Admission Income Range \$45,420 to \$65,880
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	No	4.09	2,250,000
Second	NYSHFA		0.00	3,920,000

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Albany Executive House
Development No. - HCLP 080
Location -

Number of Apts. - 159
Number of Rooms - 624
 Albany *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 02-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.06
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$124.34
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$124.34
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 50%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,511,140
Total Original Mortgage Issued \$2,385,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 24,653
Admission Income Range \$66,500 to \$83,100
Percentage of Apts. Occupied as of 12/31/17 100

Mortgage *Mortgagee* *Insured* *Rate* *Amount*

2018 Annual Report to the Legislature

Development Name - Baptist Manor
Development No. - HCNP 170
Location -

Number of Apts. - 128
Number of Rooms - 449
 Buffalo *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$53.15
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$189.47
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$189.47
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$220,100
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 110
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,902,070
Total Original Mortgage Issued \$3,785,000
Amount of Annual Amortization \$945,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$38,200 to \$38,200
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	No	0%	6,885,752

2018 Annual Report to the Legislature

Development Name - Barker Terrace(Mt. Kisco)
Development No. - HCLP 084
Location -

Number of Apts. - 92
Number of Rooms - 429
 Mt. Kisco **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 10-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$29.23
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$193.16
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$193.16
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 50%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$1,781,000
Total Original Mortgage Issued \$1,691,000
Amount of Annual Amortization \$29,449

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 4,482
Admission Income Range \$42,250 to \$117,790
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	7.4%	2,000,000

2018 Annual Report to the Legislature

Development Name - Bernardine Apts.
Development No. - HCNP 130
Location -

Number of Apts. - 185
Number of Rooms - 590
 Syracuse *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$36.31
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$179.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$179.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 21
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,424,000
Total Original Mortgage Issued \$5,250,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$43,550 to \$54,400
Percentage of Apts. Occupied as of 12/31/17 96

Mortgage *Mortgagee* *Insured* *Rate* *Amount*

2018 Annual Report to the Legislature

Development Name - Brighton Towers (A&B)
Development No. - HCNP 103
Location -

Number of Apts. - 607
Number of Rooms - 1,958
 Syracuse **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-70
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.22
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$147.47
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$152.15
Percentage Increase for the Year 3.17%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$538,535
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 508
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$12,787,361
Total Original Mortgage Issued \$12,390,000
Amount of Annual Amortization \$594,592

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$35,580 to \$51,600
Percentage of Apts. Occupied as of 12/31/17 96

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	6,945,463
Second	NYSHFA	No	1%	6,088,633
Third	PVT	No	4%	9,091,959
Fourth	PVT	No	6%	2,204,656
Fifth	NYSHFA	No	2.89	1,210,000

2018 Annual Report to the Legislature

Development Name - Broadway East
Development No. - UDC 025
Location -

Number of Apts. - 122
Number of Rooms - 548
 Kingston *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$39.48
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$231.13
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$231.13
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,534,000
Total Original Mortgage Issued \$4,134,000
Amount of Annual Amortization \$15,031

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$38,040 to \$55,140
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	UDC	No	4.24	2,648,363
Second	UDC	No	5.5%	2,100,000
Third	HFA	No	1%	4,591,318
Fourth	HFA	No	3.75	112,423

2018 Annual Report to the Legislature

Development Name - Cambray Court
Development No. - HCNP 122A
Location -

Number of Apts. - 28
Number of Rooms - 92
Gouverneur Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$32.12
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$190.67
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$190.67
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 28
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,415,930
Total Original Mortgage Issued \$2,340,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$21,900 to \$25,000
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

2018 Annual Report to the Legislature

Development Name - Centerville Court
Development No. - UDC 126
Location -

Number of Apts. - 152
Number of Rooms - 556
 Syracuse **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$35.92
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$174.90
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$174.90
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 107
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,273,931
Total Original Mortgage Issued \$3,110,000
Amount of Annual Amortization \$54,401

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$27,700 to \$31,150
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	6.93	3,314,157
Second	HTFC	Yes	1%	2,274,255
Third	ESDC	Yes	0%	390,000
Fourth	PVT	Yes	0%	450,000

2018 Annual Report to the Legislature

Development Name - Charles Monica(Valley Dm)
Development No. - HCNP 171
Location -

Number of Apts. - 192
Number of Rooms - 651
Valley Stream Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$0.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$280.90
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$280.90
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 192
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$6,074,000
Total Original Mortgage Issued \$5,890,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$56,700 to \$64,800
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
None				

2018 Annual Report to the Legislature

Development Name - Chatham Gardens
Development No. - HCLP 021
Location -

Number of Apts. - 184
Number of Rooms - 900
Rochester Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$21.07
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$148.48
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$151.48
Percentage Increase for the Year 2.02%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 50%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 36
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,247,000
Total Original Mortgage Issued \$2,922,000
Amount of Annual Amortization \$202,164

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 12,083
Admission Income Range \$46,452 to \$76,992
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	CPC	Yes	4.83	3,159,600

2018 Annual Report to the Legislature

Development Name - Children's Village Staff
Development No. - HCNP 101
Location -

Number of Apts. - 112
Number of Rooms - 434
Dobbs Ferry Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-70
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$45.33
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$221.06
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$221.06
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,750,000
Total Original Mortgage Issued \$2,540,000
Amount of Annual Amortization \$30,515

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$53,520 to \$77,580
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	No	5.75	1,407,425
Second	NYSHFA	No	0%	3,000,000

2018 Annual Report to the Legislature

Development Name - Clinton Plaza Associates
Development No. - HCUR 167
Location -

Number of Apts. - 305
Number of Rooms - 1,046
 Syracuse **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$59.23
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$195.98
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$225.46
Percentage Increase for the Year 15.04%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$426,481
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 278
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$8,945,000
Total Original Mortgage Issued \$8,495,000
Amount of Annual Amortization \$515,285

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 51
Admission Income Range \$35,580 to \$51,600
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	14,659,014
Second	NYSHFA	No	1%	7,375,709
Third	NYSHFA	No	3.32	1,657,923

2018 Annual Report to the Legislature

Development Name - College Hill
Development No. - UDC 037
Location -

Number of Apts. - 75
Number of Rooms - 360
 Middletown *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$33.30
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$212.48
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$212.48
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 39
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,133,843
Total Original Mortgage Issued \$2,027,150
Amount of Annual Amortization \$15,339

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 16,431
Admission Income Range \$48,213 to \$62,280
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	6.9%	935,665

2018 Annual Report to the Legislature

Development Name - Creek Bend Heights
Development No. - UDC 189
Location -

Number of Apts. - 130
Number of Rooms - 456
 Hamburg *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.36
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$175.72
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$175.72
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$129,408
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 5
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,439,167
Total Original Mortgage Issued \$3,267,000
Amount of Annual Amortization \$45,180

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 16,349
Admission Income Range \$35,880 to \$52,020
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	5.5%	1,708,989
Second	NYSHFA	No	0%	4,750,000

2018 Annual Report to the Legislature

Development Name - De Chantal Apts.
Development No. - HCNP 136
Location -

Number of Apts. - 131
Number of Rooms - 415
Saranac LakeType of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$37.27
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$140.00
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$140.00
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 38
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,285,000
Total Original Mortgage Issued \$3,185,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 5,460
Admission Income Range \$50,000 to \$62,500
Percentage of Apts. Occupied as of 12/31/17 70

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
None				

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Denton Green
Development No. - HCNP 131
Location -

Number of Apts. - 113
Number of Rooms - 362
No. Hempstead Type of Project - Rental

Rent / Carrying Charge Information

<i>Date of Initial Occupancy</i>		06-72
<i>Rent/CC/Room/Mo at Initial Occupancy</i>	Incl All Util	\$55.25
<i>Rent/CC/Room/Mo as of 01/01/17</i>	Incl All Util	\$203.58
<i>Rent/CC/Room/Mo as of 12/31/17</i>	Incl All Util	\$203.58
<i>Percentage Increase for the Year</i>		0.00%

Housing Subsidies (Federal, State and City)

<i>Tax Exemption Level (Exemption)</i>	100%
<i>236 Subsidy, Annual Contract Amount</i>	\$0
<i>Capital Grant, Number of Units</i>	0
<i>Rental Assistance Payments, Number of Units</i>	0
<i>Rental Supplements, Number of Units</i>	0
<i>Section 8, Number of Units</i>	0
<i>Sr. Citizen Rent Exemption, Number of Units</i>	0

Project Financial Statistics

<i>Total Project Cost</i>	\$2,372,532
<i>Total Original Mortgage Issued</i>	\$2,300,000
<i>Amount of Annual Amortization</i>	\$0

Tenant/ Cooperator Income and Surcharge Information

<i>Surcharges Collected for the Year Ended 12/31/17</i>	366
<i>Admission Income Range \$77,600 to \$88,700</i>	
<i>Percentage of Apts. Occupied as of 12/31/17</i>	99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
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2018 Annual Report to the Legislature

Development Name - Dunn Tower Apartments
Development No. - HCNP 154
Location -

Number of Apts. - 192
Number of Rooms - 631
Rochester Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$48.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$129.38
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$129.38
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 76
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,289,427
Total Original Mortgage Issued \$5,090,000
Amount of Annual Amortization \$145,943

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$47,400 to \$54,900
Percentage of Apts. Occupied as of 12/31/17 96

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	4.88	1,850,000

2018 Annual Report to the Legislature

Development Name - East Gate Homes
Development No. - UDC 192
Location -

Number of Apts. - 102
Number of Rooms - 423
 Elmira *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$36.55
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$158.99
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$158.99
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 52
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,304,452
Total Original Mortgage Issued \$2,189,000
Amount of Annual Amortization \$150,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$41,400 to \$51,700
Percentage of Apts. Occupied as of 12/31/17 93

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
Refina	PHA	Yes	6.25	3,325,000
	UDC	Yes	0%	494,922
	UDC	Yes	4.91	420,401

2018 Annual Report to the Legislature

Development Name - Ellicott 1
Development No. - UDC 019A
Location -

Number of Apts. - 64
Number of Rooms - 368
 Buffalo *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy
Rent/CC/Room/Mo at Initial Occupancy Incl All Util
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$106.42
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$106.42
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$466,379
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 46
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost
Total Original Mortgage Issued
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$26,150 to \$49,350
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HTFC	No	1%	1,896,486
Second	PVT	No	5.57	350,000

2018 Annual Report to the Legislature

Development Name - Ellicott 2
Development No. - UDC 019B
Location -

Number of Apts. - 84
Number of Rooms - 481
 Buffalo *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy
Rent/CC/Room/Mo at Initial Occupancy Incl All Util
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$106.42
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$106.42
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$612,122
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 56
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost
Total Original Mortgage Issued
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$26,150 to \$49,350
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HTFC	No	1%	2,000,000
Second	PVT	No	4.92	352,000
Third	PVT	No	1%	672,000

2018 Annual Report to the Legislature

Development Name - Embury Apartments
Development No. - HCNP 117
Location -

Number of Apts. - 209
Number of Rooms - 681
Saratoga Springs Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$39.08
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$238.91
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$238.91
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$6,246,832
Total Original Mortgage Issued \$6,030,000
Amount of Annual Amortization \$68,256

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$48,400 to \$55,300
Percentage of Apts. Occupied as of 12/31/17 92

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	6%	5,525,000
	PVT	No	6%	4,925,000

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - English Road/Orchard Plac
Development No. - UDC 103
Location -

Number of Apts. - 550
Number of Rooms - 2,518
 Rochester **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-76
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$35.30
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$154.74
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$154.74
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$807,379
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 238
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$14,671,309
Total Original Mortgage Issued \$13,938,000
Amount of Annual Amortization \$972,564

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$26,160 to \$61,560
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	4.19	26,340,100

2018 Annual Report to the Legislature

Development Name - Fairport Apartments
Development No. - HCNP 128
Location -

Number of Apts. - 104
Number of Rooms - 338
Fairport Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$33.69
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$135.19
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$142.27
Percentage Increase for the Year 5.24%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 46
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,375,000
Total Original Mortgage Issued \$2,300,000
Amount of Annual Amortization \$18,084

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$27,500 to \$27,500
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	6%	296,683
Second	HTFC	No	1%	330,760
Third	HFA	No	0%	625,000
Fourth	2500	No	1%	250,000
Fifth	PVT	No	3.5%	3,449,904
Sixth	PVT	No	0%	795,000

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Fellowship Hall
Development No. - HCLP 045
Location -

Number of Apts. - 71
Number of Rooms - 278
 Bedford **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.45
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$166.89
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$171.39
Percentage Increase for the Year 2.70%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$985,000
Total Original Mortgage Issued \$886,000
Amount of Annual Amortization \$36,480

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$51,374 to \$70,480
Percentage of Apts. Occupied as of 12/31/17 94

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	3.4%	700,000

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Finian Sullivan Tower
Development No. - HCNP 168
Location -

Number of Apts. - 150
Number of Rooms - 526
 Yonkers *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$49.75
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$280.15
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$280.15
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 97
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,691,000
Total Original Mortgage Issued \$4,550,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$56,220 to \$70,260
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	5.1%	6,079,464

2018 Annual Report to the Legislature

Development Name - Genesee Gateway
Development No. - UDC 021
Location -

Number of Apts. - 402
Number of Rooms - 1,728
 Rochester *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$42.57
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$164.99
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$164.99
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 88
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$12,851,579
Total Original Mortgage Issued \$12,209,000
Amount of Annual Amortization \$92,394

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 2,087
Admission Income Range \$35,520 to \$51,540
Percentage of Apts. Occupied as of 12/31/17 87

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	3.75	4,406,315

2018 Annual Report to the Legislature

Development Name - Kennedy Plaza (Low Rise)
Development No. - UDC 001A
Location -

Number of Apts. - 88
Number of Rooms -
 Utica **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy
Rent/CC/Room/Mo at Initial Occupancy Incl All Util
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$111.41
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$111.41
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$362,555
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units
Section 8, Number of Units 100
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,966,236
Total Original Mortgage Issued \$4,966,236
Amount of Annual Amortization \$383,321

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 17,341
Admission Income Range \$30,240 to \$43,860
Percentage of Apts. Occupied as of 12/31/17 92

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	3.75	4,732,805
2nd-4th	PVT	No	.01%	6,498,010
Fifth	Utica	No	.01%	300,000

2018 Annual Report to the Legislature

Development Name - Kingsley House
Development No. - HCLP 085
Location -

Number of Apts. - 165
Number of Rooms - 636
White Plains Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$31.80
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$216.43
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$216.43
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 21
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,139,000
Total Original Mortgage Issued \$2,825,000
Amount of Annual Amortization \$117,676

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 460
Admission Income Range \$55,272 to \$89,880
Percentage of Apts. Occupied as of 12/31/17 96

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	SLF	No	5.2%	2,825,000

2018 Annual Report to the Legislature

Development Name - Limestone Gardens (Creek)
Development No. - HCNP 160
Location -

Number of Apts. - 120
Number of Rooms - 395
 Manlius *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.30
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$108.20
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$108.20
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 13
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,497,601
Total Original Mortgage Issued \$3,375,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$27,348 to \$45,984
Percentage of Apts. Occupied as of 12/31/17 91

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

2018 Annual Report to the Legislature

Development Name - Los Flamboyanes
Development No. - UDC 101
Location -

Number of Apts. - 153
Number of Rooms - 700
 Rochester **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$40.42
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$226.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$226.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 153
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,533,876
Total Original Mortgage Issued \$4,307,000
Amount of Annual Amortization \$303,706

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$24,050 to \$37,050
Percentage of Apts. Occupied as of 12/31/17 96

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	ESDC	No	4.79	1,703,605
First	ESDC	No	5.5%	3,395,000
Second	NYSHFA	No	0%	280,000

2018 Annual Report to the Legislature

Development Name - Madison Plaza
Development No. - UDC 175
Location -

Number of Apts. - 127
Number of Rooms - 466
 Rome *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$42.72
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$179.05
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$179.05
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 59
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,404,577
Total Original Mortgage Issued \$3,234,000
Amount of Annual Amortization \$50,649

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 10,482
Admission Income Range \$30,240 to \$43,860
Percentage of Apts. Occupied as of 12/31/17 92

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	5.7%	2,596,264
Second	NYSHFA	No	1%	4,020,592
Third	NYSHFA	No	1%	265,000

2018 Annual Report to the Legislature

Development Name - Madison Towers (Manor)
Development No. - UDC 228
Location -

Number of Apts. - 232
Number of Rooms - 1,016
 Syracuse **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$73.38
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$241.59
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$241.59
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$10,294,877
Total Original Mortgage Issued \$9,780,000
Amount of Annual Amortization \$599,717

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 450
Admission Income Range \$76,272 to \$100,296
Percentage of Apts. Occupied as of 12/31/17 93

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	7.5%	2,424,045
Second	PVT	Yes	7.5%	2,040,367
Third	PVT	Yes	10%	3,153,388
Fourth	PVT	Yes	10%	465,861

2018 Annual Report to the Legislature

Development Name - Main St (So. Fallsburg)
Development No. - UDC 041
Location -

Number of Apts. - 62
Number of Rooms - 270
So. Fallsburg Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$33.68
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$222.64
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$222.64
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 12
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$1,537,895
Total Original Mortgage Issued \$1,454,288
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$24,600 to \$31,600
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	No	0%	2,428,564

2018 Annual Report to the Legislature

Development Name - Maple Court Homes
Development No. - UDC 197
Location -

Number of Apts. - 80
Number of Rooms - 361
 Hornell *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$43.46
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$168.60
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$168.60
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 42
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,259,823
Total Original Mortgage Issued \$2,147,000
Amount of Annual Amortization \$124,368

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$40,300 to \$58,000
Percentage of Apts. Occupied as of 12/31/17 95

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSESDC	No	8.5%	1,731,273

2018 Annual Report to the Legislature

Development Name - Maurice Schwartz Towers
Development No. - HCNP 120
Location -

Number of Apts. - 141
Number of Rooms - 464
 Auburn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$36.60
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$99.02
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$99.02
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 14
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,052,000
Total Original Mortgage Issued \$3,925,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 4,536
Admission Income Range \$36,750 to \$47,250
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Mayfield Apartments
Development No. - HCNP 146
Location -

Number of Apts. - 148
Number of Rooms - 510
 Potsdam *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$38.60
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$105.67
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$105.67
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$214,617
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 9
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,822,000
Total Original Mortgage Issued \$3,705,000
Amount of Annual Amortization \$280,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$40,000 to \$40,000
Percentage of Apts. Occupied as of 12/31/17 95

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	No	8%	3,725,000

2018 Annual Report to the Legislature

Development Name - McGraw House
Development No. - HCNP 115
Location -

Number of Apts. - 106
Number of Rooms - 340
 Ithaca *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$34.32
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$177.80
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$177.80
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$104,988
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,921,803
Total Original Mortgage Issued \$2,720,000
Amount of Annual Amortization \$24,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$50,148 to \$60,500
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	No	6.2%	2,900,000
Second	HTFC	No	1%	2,400,000
Third	FHLB	No	0%	515,000

2018 Annual Report to the Legislature

Development Name - Meadows Middle Settlement
Development No. - HCNP 139
Location -

Number of Apts. - 72
Number of Rooms - 269
New Hartford Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$38.58
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$217.13
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$217.13
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 44
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,402,062
Total Original Mortgage Issued \$3,300,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$56,112 to \$71,616
Percentage of Apts. Occupied as of 12/31/17 89

Mortgage Mortgagee Insured Rate Amount

2018 Annual Report to the Legislature

Development Name - Midtown Manor
Development No. - UDC 039
Location -

Number of Apts. - 200
Number of Rooms - 604
Rochester Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$49.56
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$153.29
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$153.29
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 57
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,387,661
Total Original Mortgage Issued \$5,118,000
Amount of Annual Amortization \$91,220

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$48,100 to \$54,900
Percentage of Apts. Occupied as of 12/31/17 86

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	ESDC	Yes	2.5%	448,852

2018 Annual Report to the Legislature

Development Name - Nathan Hale Sr. Village
Development No. - HCNP 121
Location -

Number of Apts. - 127
Number of Rooms - 413
 Lynbrook *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$32.52
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$216.69
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$216.69
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 124
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,068,059
Total Original Mortgage Issued \$2,970,000
Amount of Annual Amortization \$90,820

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 1,600
Admission Income Range \$53,220 to \$77,160
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	4.47	3,242,977

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Park Drive Manor
Development No. - UDC 081
Location -

Number of Apts. - 102
Number of Rooms - 470
Rome Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 01-74
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$36.14
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$127.66
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$112.82
Percentage Increase for the Year -11.62%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,866,315
Total Original Mortgage Issued \$2,723,000
Amount of Annual Amortization \$47,242

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 9,382
Admission Income Range \$31,200 to \$45,420
Percentage of Apts. Occupied as of 12/31/17 91

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	5.85	2,093,990
Second	NYSHFA	No	1%	2,992,596
Third	NYSHFA	No	0%	384,779

2018 Annual Report to the Legislature

Development Name - Park Regent Apartments
Development No. - HCLP 015
Location -

Number of Apts. - 90
Number of Rooms - 423
Port Chester *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.45
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$224.67
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$245.31
Percentage Increase for the Year 9.19%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 0%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 1
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$1,504,750
Total Original Mortgage Issued \$1,354,000
Amount of Annual Amortization \$26,170

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 13,679
Admission Income Range \$79,180 to \$132,177
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.02	1,500,000

2018 Annual Report to the Legislature

Development Name - Parkedge
Development No. - UDC 281
Location -

Number of Apts. - 184
Number of Rooms - 1,028
 Utica *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-73
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$46.62
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$156.12
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$156.12
Percentage Increase for the Year 12.60%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 49
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,937,958
Total Original Mortgage Issued \$4,691,000
Amount of Annual Amortization \$117,098

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$73,632 to \$98,400
Percentage of Apts. Occupied as of 12/31/17 92

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	No	7.5%	4,691,000

2018 Annual Report to the Legislature

Development Name - Parkside Houses
Development No. - UDC 096
Location -

Number of Apts. - 180
Number of Rooms - 863
 Audubon *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$33.06
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$198.74
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$200.43
Percentage Increase for the Year 0.85%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 122
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,686,421
Total Original Mortgage Issued \$4,625,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$54,600 to \$90,100
Percentage of Apts. Occupied as of 12/31/17 96

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

2018 Annual Report to the Legislature

Development Name - Pines of Perinton
Development No. - UDC 104
Location -

Number of Apts. - 508
Number of Rooms - 2,208
 Perinton *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$36.49
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$149.45
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$149.45
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$620,392
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 117
Rental Supplements, Number of Units 0
Section 8, Number of Units 132
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$11,273,684
Total Original Mortgage Issued \$10,710,000
Amount of Annual Amortization \$1,394,483

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$29,160 to \$44,940
Percentage of Apts. Occupied as of 12/31/17 88

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.88	8,344,244

2018 Annual Report to the Legislature

Development Name - Plymouth Gardens
Development No. - HCLP 053
Location -

Number of Apts. - 377
Number of Rooms - 1,132
 Rochester *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.12
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$145.63
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$148.00
Percentage Increase for the Year 1.63%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 33
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,242,300
Total Original Mortgage Issued \$3,817,000
Amount of Annual Amortization \$268,583

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 9,288
Admission Income Range \$29,736 to \$46,200
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	CPC	Yes	6.71	3,129,263

2018 Annual Report to the Legislature

Development Name - Radisson Lys. (Greenway)
Development No. - UDC 187
Location -

Number of Apts. - 208
Number of Rooms - 873
Lysander Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-76
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$42.67
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$113.57
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$141.05
Percentage Increase for the Year 24.20%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$327,756
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$6,773,540
Total Original Mortgage Issued \$6,435,000
Amount of Annual Amortization \$538,332

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 12,469
Admission Income Range \$35,580 to \$51,600
Percentage of Apts. Occupied as of 12/31/17 94

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	3.75	7,832,286
Second	NYSESDC	No	1%	2,990,000
Third	NYSESDC	No	1%	889,404

2018 Annual Report to the Legislature

Development Name - Riverview 1
Development No. - UDC 059
Location -

Number of Apts. - 454
Number of Rooms - 2,060
 Yonkers **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$56.34
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$346.00
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$412.00
Percentage Increase for the Year 19.08%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 108
Section 8, Number of Units 407
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$20,190,526
Total Original Mortgage Issued \$19,181,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 315
Admission Income Range \$50,100 to \$78,650
Percentage of Apts. Occupied as of 12/31/17 93

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.5%	51,555,000
Subord	NYSHFA	No	3.19	38,495,392
Third	NYSHFA	No	6%	11,564,340

2018 Annual Report to the Legislature

Development Name - Riverview 2
Development No. - UDC 116
Location -

Number of Apts. - 344
Number of Rooms - 1,448
 Yonkers **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$60.79
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$304.70
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$304.70
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 196
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$16,491,579
Total Original Mortgage Issued \$15,667,000
Amount of Annual Amortization \$1,050,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 63,750
Admission Income Range \$52,750 to \$87,350
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	4.56	20,245,000
Second	PVT	Yes	4.56	7,105,000

2018 Annual Report to the Legislature

Development Name - Seneca Towers
Development No. - HCLP 088
Location -

Number of Apts. - 491
Number of Rooms - 1,596
 Rochester *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-70
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$40.02
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$149.43
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$149.43
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 55
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$8,060,000
Total Original Mortgage Issued \$7,760,000
Amount of Annual Amortization \$440,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 1,104
Admission Income Range \$30,660 to \$43,092
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	Yes	5.98	5,814,821

2018 Annual Report to the Legislature

Development Name - Shoreline 1
Development No. - UDC 003
Location -

Number of Apts. - 88
Number of Rooms - 434
Buffalo Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$34.58
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$155.25
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$155.25
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 62
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,173,685
Total Original Mortgage Issued \$3,965,000
Amount of Annual Amortization \$34,205

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$32,760 to \$60,540
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	ESDC	Yes	5.5%	5,760,783
First	ESDC	Yes	3.88	2,393,211
Second	NYSHTF	No	1%	3,000,000
Third	NYSHFA	No	0%	275,087

2018 Annual Report to the Legislature

Development Name - Simeon DeWitt Apts.
Development No. - HCNP 161
Location -

Number of Apts. - 130
Number of Rooms - 418
Oswego Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$53.06
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$112.12
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$112.12
Percentage Increase for the Year 6.38%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$242,131
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 29
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,309,500
Total Original Mortgage Issued \$4,180,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$38,724 to \$47,040
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HFA	No	8.0%	176,800

2018 Annual Report to the Legislature

Development Name - Sixty Six Washington St.
Development No. - HCNP 150
Location -

Number of Apts. - 136
Number of Rooms - 454
Poughkeepsie Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.39
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$186.15
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$186.15
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 128
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,993,862
Total Original Mortgage Issued \$3,870,000
Amount of Annual Amortization \$19,912

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$28,080 to \$71,620
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	CPC	Yes	4.83	1,780,087

2018 Annual Report to the Legislature

Development Name - South East Towers
Development No. - HCNP 175
Location -

Number of Apts. - 107
Number of Rooms - 376
Middletown Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-77
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$58.86
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$245.72
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$245.72
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$91,160
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,859,272
Total Original Mortgage Issued \$3,740,000
Amount of Annual Amortization \$471,557

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$45,100 to \$74,750
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	4.6%	4,328,535
Second	PVT	Yes	2.51	204,056

2018 Annual Report to the Legislature

Development Name - Springbrook Apts
Development No. - HCNP 129
Location -

Number of Apts. - 120
Number of Rooms - 390
 Pulaski *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$37.85
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$135.64
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$135.64
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 27
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,404,925
Total Original Mortgage Issued \$3,300,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$41,244 to \$48,132
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - St. Simeon Foundation
Development No. - HCNP 126
Location -

Number of Apts. - 100
Number of Rooms - 331
Poughkeepsie Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$38.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$159.99
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$159.99
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 20
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,670,000
Total Original Mortgage Issued \$2,585,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$47,600 to \$54,684
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
None				

2018 Annual Report to the Legislature

Development Name - St. Simons Terrace
Development No. - UDC 102
Location -

Number of Apts. - 256
Number of Rooms - 1,141
 Rochester *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$37.16
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$144.61
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$113.84
Percentage Increase for the Year -21.28%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$7,340,420
Total Original Mortgage Issued \$6,973,000
Amount of Annual Amortization \$113,205

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 13,851
Admission Income Range \$35,880 to \$52,020
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	5.85	1,451,715
Second	NYSHFA	No	0%	5,195,038
Third	NYSESDC	No	0%	613,246
Fourth	NYSESDC	No	0%	630,000

2018 Annual Report to the Legislature

Development Name - Sunnyside Manor
Development No. - HCLP 066
Location -

Number of Apts. - 121
Number of Rooms - 605
 Yonkers **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.47
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$225.79
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$225.79
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 50%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,470,000
Total Original Mortgage Issued \$2,199,000
Amount of Annual Amortization \$67,586

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 19,270
Admission Income Range \$83,279 to \$152,413
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	Yes	4.25	7,800,000

2018 Annual Report to the Legislature

Development Name - Sunset Green Apartments
Development No. - HCLP 007
Location -

Number of Apts. - 70
Number of Rooms - 348
 Yonkers *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-60
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.75
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$202.22
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$208.55
Percentage Increase for the Year 3.13%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 50%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$1,368,000
Total Original Mortgage Issued \$1,215,000
Amount of Annual Amortization \$26,426

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 16,868
Admission Income Range \$80,200 to \$116,300
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	6.04	1,400,000

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Tompkins Terrace
Development No. - UDC 035
Location -

Number of Apts. - 193
Number of Rooms - 832
 Beacon *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-73
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$35.85
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$225.94
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$225.94
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 96
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,186,085
Total Original Mortgage Issued \$4,926,000
Amount of Annual Amortization \$138,765

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 41,810
Admission Income Range \$37,560 to \$62,280
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.66	7,410,000

2018 Annual Report to the Legislature

Development Name - Towpath Towers (Fulton)
Development No. - HCNP 165
Location -

Number of Apts. - 121
Number of Rooms - 394
 Fulton **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$51.59
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$122.71
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$122.71
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$202,162
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 31
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,600,812
Total Original Mortgage Issued \$3,490,000
Amount of Annual Amortization \$225,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$41,580 to \$49,056
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	No	8.0%	3,490,000

2018 Annual Report to the Legislature

Development Name - Trinity Towers
Development No. - HCNP 123
Location -

Number of Apts. - 88
Number of Rooms - 324
Buffalo Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 01-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$34.27
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$176.34
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$180.20
Percentage Increase for the Year 2.19%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 77
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,205,000
Total Original Mortgage Issued \$2,125,000
Amount of Annual Amortization \$12,978

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$31,380 to \$44,820
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	BMHA	No	5.9%	2,760,000
Second	BMHA	No	3.32	2,034,609
Third	PVT	No	3.32	977,118
Fourth	NYSHFA	No	3.32	1,379,311

2018 Annual Report to the Legislature

Development Name - Valley Vista
Development No. - UDC 109
Location -

Number of Apts. - 124
Number of Rooms - 448
 Syracuse *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$37.68
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$121.37
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$176.87
Percentage Increase for the Year 45.73%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 42
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,279,390
Total Original Mortgage Issued \$3,115,000
Amount of Annual Amortization \$24,203

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 1,869
Admission Income Range \$35,580 to \$51,600
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	NYSHFA	Yes	5.5%	1,544,126
Second	NYSHFA	No	1%	4,217,203
Third	NYSHFA	No	2.57	2,245,150
Fourth	HUD	No	0%	1,687,595

2018 Annual Report to the Legislature

Development Name - Van Rensselaer Village
Development No. - UDC 044
Location -

Number of Apts. - 100
Number of Rooms - 484
 Watervliet **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-73
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$33.24
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$104.33
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$104.33
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,657,896
Total Original Mortgage Issued \$2,525,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$34,600 to \$57,050
Percentage of Apts. Occupied as of 12/31/17 75

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HTF	No	6.26	3,830,907
Second	PVT	No	6.1%	2,869,560

2018 Annual Report to the Legislature

Development Name - Village Square Apartments
Development No. - UDC 196
Location -

Number of Apts. - 75
Number of Rooms - 260
Painted Post Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$45.98
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$140.02
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$193.55
Percentage Increase for the Year 38.23%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 64
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,097,184
Total Original Mortgage Issued \$1,992,000
Amount of Annual Amortization \$65,941

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 21,705
Admission Income Range \$30,000 to \$43,500
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	3.75	2,659,310
Second	NYSHFA	No	1%	356,434
Third	PVT	No	2.67	488,000

2018 Annual Report to the Legislature

Development Name - Wesley Hall
Development No. - HCUR 151
Location -

Number of Apts. - 118
Number of Rooms - 418
Peekskill Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$45.54
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$179.70
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$236.41
Percentage Increase for the Year 31.56%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 85
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,857,000
Total Original Mortgage Issued \$3,515,000
Amount of Annual Amortization \$47,046

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 2,000
Admission Income Range \$53,520 to \$77,580
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	6.75	2,466,421
Second	NYSHFA	No	1%	3,540,000
Third	NYSHTFC	No	1%	3,045,000

2018 Annual Report to the Legislature

Development Name - Wilcox Lane Sr Citizen
Development No. - HCNP 159
Location -

Number of Apts. - 119
Number of Rooms - 426
Canandiqua Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$40.28
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$156.44
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$156.44
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 47
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$2,982,224
Total Original Mortgage Issued \$2,890,000
Amount of Annual Amortization \$41,038

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 1,241
Admission Income Range \$35,520 to \$51,540
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	5.45	2,125,180
Second	NYSHFA	No	1%	1,660,802

2018 Annual Report to the Legislature

Development Name - Woodbrook Hse (Oak Creek)
Development No. - UDC 049
Location -

Number of Apts. - 150
Number of Rooms - 719
Auburn Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-73
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$22.58
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$104.18
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$127.07
Percentage Increase for the Year 21.97%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 30
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$3,282,105
Total Original Mortgage Issued \$3,118,000
Amount of Annual Amortization \$84,005

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 50,592
Admission Income Range \$33,000 to \$47,820
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	NYSHFA	Yes	4.75	2,867,103
Second	NYSHFA	No	1%	3,578,448
Third	HUD	No	3.37	1,428,662
Fourth	NYSHFA	No	3.37	2,349,715
Fifth	FHLB	No	1%	500,000

2018 Annual Report to the Legislature

Development Name - Adee Towers
Development No. - MBH 08-21
Location -

Number of Apts. - 292
Number of Rooms - 1,452
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.64
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$154.03
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$154.03
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 11

Project Financial Statistics

Total Project Cost \$5,009,750
Total Original Mortgage Issued \$4,284,000
Amount of Annual Amortization \$76,728

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 91,591
Admission Income Range \$91,250 to \$130,375
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
8-A	HPD	No	3.0%	1,830,000

2018 Annual Report to the Legislature

Development Name - Aguilar Gardens
Development No. - MBH 08-14
Location -

Number of Apts. - 256
Number of Rooms - 1,324
 Queens *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 02-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.49
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$119.40
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$119.40
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 10

Project Financial Statistics

Total Project Cost \$4,462,510
Total Original Mortgage Issued \$3,853,700
Amount of Annual Amortization \$131,392

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 105,998
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	1%	1,290,000

2018 Annual Report to the Legislature

Development Name - Albert Einstein Staff Hsg
Development No. - MBH 01-04
Location -

Number of Apts. - 634
Number of Rooms - 2,070
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$72.52
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$137.28
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$137.28
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$22,463,100
Total Original Mortgage Issued \$21,393,100
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	8,918,472
Second	HDC	No	0%	35,121,202

2018 Annual Report to the Legislature

Development Name - Arlington Terrace
Development No. - HO 71-44
Location -

Number of Apts. - 534
Number of Rooms - 2,403
Staten Island Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$59.43
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$475.71
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$475.71
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 443
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$23,065,300
Total Original Mortgage Issued \$21,912,000
Amount of Annual Amortization \$382,224

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 92

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	5.60	38,165,000
Second	PVT	No	3.50	6,845,000

2018 Annual Report to the Legislature

Development Name - Arverne (Nordeck)

Development No. - HCLP 010

Location -

Number of Apts. - 342

Number of Rooms - 1,527

Queens Type of Project - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-60

Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.21

Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$256.89

Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$256.89

Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%

236 Subsidy, Annual Contract Amount \$0

Capital Grant, Number of Units 0

Rental Assistance Payments, Number of Units 0

Rental Supplements, Number of Units

Section 8, Number of Units 0

Sr. Citizen Rent Exemption, Number of Units 203

Project Financial Statistics

Total Project Cost \$4,767,200

Total Original Mortgage Issued \$4,290,000

Amount of Annual Amortization \$230,182

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 85,823

Admission Income Range \$91,250 to \$123,359

Percentage of Apts. Occupied as of 12/31/17 84

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.75	6,880,000
Second	HDC	No	5.75	5,655,000
Third	HDC	No	4.75	1,150,000
Fourth	HDC	No	5.75	2,485,000
Fifth	HDC	No	0%	46,198,000

2018 Annual Report to the Legislature

Development Name - Arverne View (Ocean)

Development No. - UDC 033

Location -

Number of Apts. - 1,091

Number of Rooms - 4,966

Queens Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-74

Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$59.36

Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$353.99

Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$353.99

Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR

236 Subsidy, Annual Contract Amount \$0

Capital Grant, Number of Units 0

Rental Assistance Payments, Number of Units 0

Rental Supplements, Number of Units

Section 8, Number of Units 916

Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$2,305,000

Total Original Mortgage Issued \$2,021,000

Amount of Annual Amortization \$871,652

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0

Admission Income Range \$58,450 to \$96,850

Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6%	72,020,000
Second	HDC	No	3.5%	26,709,391
Third	HDC	No	3%	4,500,000
Fourth	HDC	No	3.32	118,260,157
Fifth	HDC	No	5%	8,334,000

2018 Annual Report to the Legislature

Development Name - Atlantic Terminal 1
Development No. - HO 68-03
Location -

Number of Apts. - 201
Number of Rooms - 880
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$54.16
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$530.69
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$551.91
Percentage Increase for the Year 4.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$9,077,500
Total Original Mortgage Issued \$8,796,898
Amount of Annual Amortization \$400,965

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	6,882,575
Second	HDC	No	0%	2,129,598
Third	HDC	No	5.75	1,075,000

2018 Annual Report to the Legislature

Development Name - Atlantic Terminal 2
Development No. - HO 68-04
Location -

Number of Apts. - 305
Number of Rooms - 1,551
 Brooklyn **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 03-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$52.93
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$275.42
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$275.42
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$810,063
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 23
Sr. Citizen Rent Exemption, Number of Units 17

Project Financial Statistics

Total Project Cost \$14,788,100
Total Original Mortgage Issued \$14,344,400
Amount of Annual Amortization \$719,176

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	10,809,667
Second	HDC	No	0%	5,164,401
Third	HDC	No	6.25	6,279,746

2018 Annual Report to the Legislature

Development Name - Bay Towers
Development No. - MBH 05-13
Location -

Number of Apts. - 374
Number of Rooms - 1,741
Queens Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.05
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$189.07
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$189.07
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$15,179,500
Total Original Mortgage Issued \$14,420,500
Amount of Annual Amortization \$358,519

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$66,813 to \$125,938
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	8.13	8,942,600

2018 Annual Report to the Legislature

Development Name - Bedford Gardens
Development No. - HO 70-23
Location -

Number of Apts. - 639
Number of Rooms - 3,305
 Brooklyn *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$57.06
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$254.18
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$254.18
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$716,051
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 383
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$27,680,800
Total Original Mortgage Issued \$26,296,700
Amount of Annual Amortization \$2,010,040

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	3.4%	37,888,600

2018 Annual Report to the Legislature

Development Name - Bethune Towers
Development No. - MBH 03-10
Location -

Number of Apts. - 133
Number of Rooms - 501
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-70
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$49.91
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$296.76
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$296.76
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 36
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$2,804,000
Total Original Mortgage Issued \$2,523,000
Amount of Annual Amortization \$70,765

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	6.5%	2,513,000
Second	HDC	No	0%	2,708,100
Third	HDC	No	6.25	1,660,243

2018 Annual Report to the Legislature

Development Name - Big Six Towers
Development No. - MBH 07-41
Location -

Number of Apts. - 982
Number of Rooms - 4,772
 Queens **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 08-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.65
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$209.36
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$209.36
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 38
Sr. Citizen Rent Exemption, Number of Units 45

Project Financial Statistics

Total Project Cost \$16,621,300
Total Original Mortgage Issued \$14,000,000
Amount of Annual Amortization \$541,936

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 385,300
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 90

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.43	40,125,000
Second	HDC	No	5.00	1,532,170
Third	HDC	No	0.00	12,289,720

2018 Annual Report to the Legislature

Development Name - Bridgeview 3
Development No. - MBH 00-00
Location -

Number of Apts. - 170
Number of Rooms - 722
 Queens *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-75
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$78.10
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$184.92
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$184.92
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$6,102,200
Total Original Mortgage Issued \$5,797,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$55,438 to \$91,875
Percentage of Apts. Occupied as of 12/31/17 98

Mortgage *Mortgagee* *Insured* *Rate* *Amount*

2018 Annual Report to the Legislature

Development Name - Brighton House
Development No. - MBH 07-19
Location -

Number of Apts. - 191
Number of Rooms - 763
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$32.09
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$116.15
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$116.15
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 66
Sr. Citizen Rent Exemption, Number of Units 9

Project Financial Statistics

Total Project Cost \$3,800,000
Total Original Mortgage Issued \$3,165,342
Amount of Annual Amortization \$118,577

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 8,184
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	1,499,656
Second	HDC	No	0%	1,972,447
Third	HDC	No	3.0%	2,391,795
Fourth	HDC	No	0%	16,575,000

2018 Annual Report to the Legislature

Development Name - Bronxwood Tower
Development No. - MBH 09-32
Location -

Number of Apts. - 108
Number of Rooms - 588
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 03-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.81
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$141.96
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$141.96
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 3

Project Financial Statistics

Total Project Cost \$2,233,753
Total Original Mortgage Issued \$1,940,000
Amount of Annual Amortization \$50,316

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 36,645
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	3%	512,240
Second	HPD	No	0%	550,000
Third	PVT	No	6.13	2,000,000

2018 Annual Report to the Legislature

Development Name - Cadman Plaza North
Development No. - MBH 02-76
Location -

Number of Apts. - 250
Number of Rooms - 1,225
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$30.35
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$126.45
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$126.45
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$5,884,200
Total Original Mortgage Issued \$4,936,489
Amount of Annual Amortization \$50,621

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 218,450
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 94

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	0%	2,114,472
Second	HDC	No	6.5%	3,719,571

2018 Annual Report to the Legislature

Development Name - Cadman Towers
Development No. - HRB 67-33
Location -

Number of Apts. - 421
Number of Rooms - 1,993
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$65.30
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$189.55
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$189.55
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 5

Project Financial Statistics

Total Project Cost \$22,108,100
Total Original Mortgage Issued \$20,106,850
Amount of Annual Amortization \$253,041

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 418,487
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.25	9,855,000
Second	HDC	No	0%	13,743,646
Third	PVT	No	7%	1,390,000

2018 Annual Report to the Legislature

Development Name - Cannon Heights
Development No. - MBH 00-20
Location -

Number of Apts. - 170
Number of Rooms - 865
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 02-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.36
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$172.77
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$172.77
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 2
Sr. Citizen Rent Exemption, Number of Units 9

Project Financial Statistics

Total Project Cost \$3,767,741
Total Original Mortgage Issued \$3,335,341
Amount of Annual Amortization \$52,205

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 49,854
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.45	3,500,000
First	HDC	No	1%	915,000

2018 Annual Report to the Legislature

Development Name - Carol Gardens
Development No. - MBH 01-36
Location -

Number of Apts. - 314
Number of Rooms - 1,597
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$33.31
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$184.32
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$477.36
Percentage Increase for the Year 158.98

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 9
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 95
Sr. Citizen Rent Exemption, Number of Units 18

Project Financial Statistics

Total Project Cost \$6,828,249
Total Original Mortgage Issued \$5,729,802
Amount of Annual Amortization \$135,476

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 72,705
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	3,046,070
Second	HDC	No	6.25	3,564,000
Third	HDC	No	0%	3,720,562

2018 Annual Report to the Legislature

Development Name - Castleton Park (St Marks)
Development No. - HCUR 164
Location -

Number of Apts. - 454
Number of Rooms - 2,098
Staten Island Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$55.53
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$196.43
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$196.43
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 321
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$22,084,000
Total Original Mortgage Issued \$20,990,000
Amount of Annual Amortization \$1,017,595

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 12/31/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 96

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	4.95	47,876,570
Second	HDC	No	4.25	7,738,430
Third	HDC	No	4%	1,620,000
Fourth	HDC	No	3%	2,545,000
Fifth	HDC	No	0%	5,365,000

2018 Annual Report to the Legislature

Development Name - Cedar Manor
Development No. - MBH 04-HA
Location -

Number of Apts. - 215
Number of Rooms - 978
Queens Type of Project - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.65
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$152.26
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$152.26
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 6
Sr. Citizen Rent Exemption, Number of Units 4

Project Financial Statistics

Total Project Cost \$4,327,935
Total Original Mortgage Issued \$3,846,900
Amount of Annual Amortization \$95,105

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 67,709
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	5.4%	3,846,900
Second	HPD	No	3%	670,320

2018 Annual Report to the Legislature

Development Name - Chatterton Terrace
Development No. - MBH 08-45
Location -

Number of Apts. - 132
Number of Rooms - 649
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.11
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$148.77
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$148.77
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 6

Project Financial Statistics

Total Project Cost \$2,471,974
Total Original Mortgage Issued \$2,160,000
Amount of Annual Amortization \$7,958

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 33,976
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	5.4%	1,987,581
Second	PVT	No	6.15	172,419

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Clayton Apartments
Development No. - MBH 00-02
Location -

Number of Apts. - 159
Number of Rooms - 744
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 09-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.10
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$202.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$202.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 5
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$2,942,600
Total Original Mortgage Issued \$2,571,000
Amount of Annual Amortization \$15,539

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 41,294
Admission Income Range \$75,547 to \$116,566
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	3%	294,800
Second	HPD	No	0%	1,000,000
Third	HPD	No	1%	125,333

2018 Annual Report to the Legislature

Development Name - Clinton Towers
Development No. - HO 70-38
Location -

Number of Apts. - 395
Number of Rooms - 1,805
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 11-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$52.05
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$337.23
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$363.83
Percentage Increase for the Year 7.89%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$4,545,348
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 66
Sr. Citizen Rent Exemption, Number of Units 51

Project Financial Statistics

Total Project Cost \$17,610,100
Total Original Mortgage Issued \$17,136,287
Amount of Annual Amortization \$893,858

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 84,228
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	12,651,476
Second	HDC	No	0%	3,415,845
Third	HDC	No	6.25	3,843,400

2018 Annual Report to the Legislature

Development Name - Confucius Plaza
Development No. - HO 68-05
Location -

Number of Apts. - 760
Number of Rooms - 3,367
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$62.43
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$201.19
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$201.19
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$2,083,944
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 42
Sr. Citizen Rent Exemption, Number of Units 19

Project Financial Statistics

Total Project Cost \$38,387,000
Total Original Mortgage Issued \$36,467,600
Amount of Annual Amortization \$1,855,268

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 406,603
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	28,663,900
Second	HDC	No	0%	2,848,501

2018 Annual Report to the Legislature

Development Name - Contello 2
Development No. - MBH 08-41
Location -

Number of Apts. - 321
Number of Rooms - 1,638
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.58
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$138.09
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$138.09
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 32
Sr. Citizen Rent Exemption, Number of Units 17

Project Financial Statistics

Total Project Cost \$5,495,700
Total Original Mortgage Issued \$4,676,700
Amount of Annual Amortization \$125,288

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 132,676
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	No	3%	1,996,722

2018 Annual Report to the Legislature

Development Name - Crown Gardens
Development No. - HRB 67-2
Location -

Number of Apts. - 238
Number of Rooms - 1,076
 Brooklyn **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$45.57
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$258.13
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$258.13
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 29
Sr. Citizen Rent Exemption, Number of Units 10

Project Financial Statistics

Total Project Cost \$11,431,000
Total Original Mortgage Issued \$10,778,659
Amount of Annual Amortization \$476,467

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	8,241,951
Second	HDC	No	0%	2,696,460
Third	HPD	No	1%	2,829,201
Fourth	HDC	No	0%	800,000

2018 Annual Report to the Legislature

Development Name - Dayton Beach Park
Development No. - MBH 02-21
Location -

Number of Apts. - 1,147
Number of Rooms - 5,487
 Queens *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$26.48
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$195.11
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$195.11
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 12
Sr. Citizen Rent Exemption, Number of Units 87

Project Financial Statistics

Total Project Cost \$22,203,000
Total Original Mortgage Issued \$19,473,000
Amount of Annual Amortization \$727,358

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 302,379
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.94	47,000,000

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Dayton Towers
Development No. - MBH 22-1A
Location -

Number of Apts. - 1,752
Number of Rooms - 7,325
Queens Type of Project - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$29.65
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$188.43
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$188.43
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 73
Sr. Citizen Rent Exemption, Number of Units 90

Project Financial Statistics

Total Project Cost \$35,747,146
Total Original Mortgage Issued \$29,369,356
Amount of Annual Amortization \$477,830

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 613,076
Admission Income Range \$83,516 to \$119,219
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.3%	36,865,000
Second	HDC	No	0%	24,196,596

2018 Annual Report to the Legislature

Development Name - DCA Central Brooklyn No.1
Development No. - HO 70-31
Location -

Number of Apts. - 215
Number of Rooms - 968
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 01-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$46.47
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$384.01
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$384.01
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$411,408
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 20
Section 8, Number of Units 133
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$7,110,000
Total Original Mortgage Issued \$6,750,000
Amount of Annual Amortization \$466,310

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5%	13,290,000
Second	HDC	No	4%	4,245,000
Third	HDC	No	.25	10,245,806
Fourth	HPD	No	0%	6,500,000
Fifth	HDC	No	1%	2,000,000

2018 Annual Report to the Legislature

Development Name - Dennis Lane Apartments
Development No. - MBH 06-14
Location -

Number of Apts. - 280
Number of Rooms - 1,316
 Bronx **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-59
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.49
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$183.74
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$183.74
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 24
Sr. Citizen Rent Exemption, Number of Units 17

Project Financial Statistics

Total Project Cost \$4,157,740
Total Original Mortgage Issued \$3,644,500
Amount of Annual Amortization \$51,898

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 47,582
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	6.14	2,500,000
Second	HPD	No	1%	760,000

2018 Annual Report to the Legislature

Development Name - East Midtown Plaza
Development No. - HRB 66-14
Location -

Number of Apts. - 746
Number of Rooms - 3,440
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 09-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$62.81
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$140.64
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$140.64
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 7

Project Financial Statistics

Total Project Cost \$28,927,413
Total Original Mortgage Issued \$26,420,798
Amount of Annual Amortization \$598,992

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 892,707
Admission Income Range \$50,463 to \$113,163
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	4.77	35,000,000

2018 Annual Report to the Legislature

Development Name - Eleven Ninety-Nine Plaza
Development No. - HO 68-70
Location -

Number of Apts. - 1,590
Number of Rooms - 7,137
 Manhattan **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$50.03
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$185.16
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$185.16
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 351
Sr. Citizen Rent Exemption, Number of Units 4

Project Financial Statistics

Total Project Cost \$80,611,000
Total Original Mortgage Issued \$76,580,400
Amount of Annual Amortization \$3,568,733

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 153,799
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	58,530,903
Second	HDC	No	0%	25,326,809

2018 Annual Report to the Legislature

Development Name - Esplanade Gardens
Development No. - HRB 00-37
Location -

Number of Apts. - 1,870
Number of Rooms - 9,432
 Manhattan **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.70
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$160.28
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$160.28
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 46
Sr. Citizen Rent Exemption, Number of Units 106

Project Financial Statistics

Total Project Cost \$37,364,500
Total Original Mortgage Issued \$34,378,622
Amount of Annual Amortization \$473,907

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 584,162
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	14,668,007
Second	HDC	No	0%	28,730,568
Third	HDC	No	6.25	5,364,492

2018 Annual Report to the Legislature

Development Name - Essex Terrace
Development No. - HRB 02-70
Location -

Number of Apts. - 104
Number of Rooms - 450
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-70
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$26.99
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$129.95
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$129.95
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 62
Sr. Citizen Rent Exemption, Number of Units 3

Project Financial Statistics

Total Project Cost \$2,269,000
Total Original Mortgage Issued \$2,074,166
Amount of Annual Amortization \$119,754

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 96

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.7%	6,024,912
Second	HDC	No	4%	242,347
Third	HDC	No	3.7%	93,893
Fourth	HDC	No	4.25	324,282
Fifth	HDC	No	4.25	647,675

2018 Annual Report to the Legislature

Development Name - Evergreen Gardens
Development No. - HRB 00-50
Location -

Number of Apts. - 355
Number of Rooms - 1,722
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-62
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$28.16
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$191.45
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$191.45
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 24
Sr. Citizen Rent Exemption, Number of Units 21

Project Financial Statistics

Total Project Cost \$5,910,658
Total Original Mortgage Issued \$5,270,000
Amount of Annual Amortization \$775,000

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 120,295
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	5.5%	1,200,000
Second	HPD	No	6.5%	2,075,000

2018 Annual Report to the Legislature

Development Name - Franklin Plaza
Development No. - MBH 02-HA
Location -

Number of Apts. - 1,632
Number of Rooms - 7,335
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 01-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.49
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$224.94
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$231.69
Percentage Increase for the Year 3.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 362
Sr. Citizen Rent Exemption, Number of Units 140

Project Financial Statistics

Total Project Cost \$31,759,300
Total Original Mortgage Issued \$28,459,000
Amount of Annual Amortization \$188,122

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 210,457
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	5.7%	36,732,000
Second	HPD	No	1%	59,416,090
Third	HPD	No	1%	12,000,000
Fourth	HPD	No	1%	3,719,607

2018 Annual Report to the Legislature

Development Name - Goddard-Riverside Towers
Development No. - MBH 11-WS
Location -

Number of Apts. - 193
Number of Rooms - 1,160
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.29
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$108.97
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$108.97
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$5,670,365
Total Original Mortgage Issued \$4,847,464
Amount of Annual Amortization \$201,535

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 240,720
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	2,419,560
Second	HDC	No	0%	3,097,903
Third	HDC	No	6.25	1,505,860

2018 Annual Report to the Legislature

Development Name - Goodwill Terrace Aparts.
Development No. - MBH 03-23
Location -

Number of Apts. - 207
Number of Rooms - 618
 Queens *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-70
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.70
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$293.83
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$293.83
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,674,900
Total Original Mortgage Issued \$4,441,100
Amount of Annual Amortization \$137,983

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	Yes	8.5%	2,984,134

2018 Annual Report to the Legislature

Development Name - Gouverneur Gardens
Development No. - MBH 06-HA
Location -

Number of Apts. - 781
Number of Rooms - 3,348
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.34
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$179.46
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$186.64
Percentage Increase for the Year 4.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 42
Sr. Citizen Rent Exemption, Number of Units 49

Project Financial Statistics

Total Project Cost \$16,411,100
Total Original Mortgage Issued \$14,253,718
Amount of Annual Amortization \$313,863

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 89

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	6,085,757
Second	HDC	No	0%	11,581,093
Third	HDC	No	6.25	5,063,258

2018 Annual Report to the Legislature

Development Name - Hamilton House
Development No. - HO 72-73
Location -

Number of Apts. - 174
Number of Rooms - 568
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-72
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$40.47
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$320.69
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$320.69
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 71
Sr. Citizen Rent Exemption, Number of Units 48

Project Financial Statistics

Total Project Cost \$6,193,900
Total Original Mortgage Issued \$4,880,536
Amount of Annual Amortization \$704,902

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$53,450 to \$100,750
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	2,699,170
Second	HDC	No	6.5%	852,915
Third	HDC	No	0%	2,599,800
Fourth	HDC	No	6.25	4,840,000

2018 Annual Report to the Legislature

Development Name - Highlawn Terrace
Development No. - MBH 06-13
Location -

Number of Apts. - 124
Number of Rooms - 561
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-60
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.46
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$150.10
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$150.10
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$1,854,063
Total Original Mortgage Issued \$1,642,000
Amount of Annual Amortization \$57,653

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 32,900
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	3%	1,334,666
Second	HPD	No	3%	420,000
Third	HPD	No	0%	249,379
Fourth	HPD	No	0%	600,000

2018 Annual Report to the Legislature

Development Name - Hutchinson Parkway Apartments
Development No. - MBH 06-17
Location -

Number of Apts. - 156
Number of Rooms - 819
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 10-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.20
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$116.74
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$116.74
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 4

Project Financial Statistics

Total Project Cost \$2,666,975
Total Original Mortgage Issued \$2,318,900
Amount of Annual Amortization \$40,195

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 57,772
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	1%	665,000
Second	HPD	No	0%	135,000

2018 Annual Report to the Legislature

Development Name - Independence House
Development No. - MBH 14-WS
Location -

Number of Apts. - 120
Number of Rooms - 423
 Manhattan **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-67
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$33.28
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$192.73
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$618.66
Percentage Increase for the Year 321.00

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 11
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$2,016,631
Total Original Mortgage Issued \$1,810,731
Amount of Annual Amortization \$593,183

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$83,516 to \$157,422
Percentage of Apts. Occupied as of 12/31/17 84

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	4.41	7,260,000
Second	HDC	No	2.5%	8,273,137
Third	HPD	No	1%	25,000,000

2018 Annual Report to the Legislature

Development Name - Jefferson Towers
Development No. - MBH 12-WS
Location -

Number of Apts. - 189
Number of Rooms - 942
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 10-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$31.48
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$95.35
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$95.35
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,255,000
Total Original Mortgage Issued \$3,619,160
Amount of Annual Amortization \$159,886

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 158,722
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	1,644,804
Second	HDC	No	0%	2,482,118
Third	HDC	No	6.25	1,447,795

2018 Annual Report to the Legislature

Development Name - Keith Plaza
Development No. - HO 71-06
Location -

Number of Apts. - 310
Number of Rooms - 1,339
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 09-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$62.85
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$425.44
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$425.44
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 282
Rental Supplements, Number of Units 0
Section 8, Number of Units 4
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$15,579,800
Total Original Mortgage Issued \$14,800,800
Amount of Annual Amortization \$2,252,032

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$66,800 to \$110,200
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.7%	28,675,000
Second	HDC	No	3.7%	3,760,000
Third	HDC	No	2.7%	745,000
Fourth	HDC	No	4.58	1,565,654
Fifth	HDC	No	2.55	7,760,536
Sixth	HDC	No	5.85	3,000,000

2018 Annual Report to the Legislature

Development Name - Kelly Towers
Development No. - HO 68-28
Location -

Number of Apts. - 301
Number of Rooms - 929
 Bronx **Type of Project - Rental**

Rent / Carrying Charge Information

Date of Initial Occupancy 01-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$66.00
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$476.71
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$476.71
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 252
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$10,491,500
Total Original Mortgage Issued \$9,966,900
Amount of Annual Amortization \$315,999

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$66,800 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5%	10,640,000
Second	HDC	No	3.7%	2,715,000
Third	HDC	No	2.7%	495,000
Fourth	HDC	No	3.75	1,695,000
Fifth	HDC	No	4.58	1,039,683
Sixth	HDC	No	2.55	5,633,209

2018 Annual Report to the Legislature

Development Name - Kings Bay 1
Development No. - MBH 06-02
Location -

Number of Apts. - 538
Number of Rooms - 2,394
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-58
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.55
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$125.14
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$125.14
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 34
Sr. Citizen Rent Exemption, Number of Units 4

Project Financial Statistics

Total Project Cost \$7,118,240
Total Original Mortgage Issued \$6,276,840
Amount of Annual Amortization \$80,549

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 193,711
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	3.5%	2,252,096
Second	HPD	No	0%	2,642,000

2018 Annual Report to the Legislature

Development Name - Kings Bay 2
Development No. - MBH 06-2A
Location -

Number of Apts. - 356
Number of Rooms - 1,807
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$22.57
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$118.97
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$121.35
Percentage Increase for the Year 2.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 13

Project Financial Statistics

Total Project Cost \$5,942,375
Total Original Mortgage Issued \$5,129,000
Amount of Annual Amortization \$79,539

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 142,704
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	3%	989,425
Second	HPD	No	0%	500,000
Third	HPD	No	3.0%	385,222

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Kingsbridge Arms
Development No. - MBH 01-12
Location -

Number of Apts. - 105
Number of Rooms - 519
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 02-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.88
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$195.98
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$195.98
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 6

Project Financial Statistics

Total Project Cost \$2,312,500
Total Original Mortgage Issued \$1,917,135
Amount of Annual Amortization \$73,918

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 18,575
Admission Income Range \$66,813 to \$125,938
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	781,968
Second	HDC	No	0%	1,547,621
Third	HPD		2%	1,942,633
Fourth	HPD	No	0%	1,046,033

2018 Annual Report to the Legislature

Development Name - Lincoln Amsterdam
Development No. - HRB 66-1C
Location -

Number of Apts. - 185
Number of Rooms - 839
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-77
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$68.09
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$296.13
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$296.13
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$552,877
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 18
Sr. Citizen Rent Exemption, Number of Units 4

Project Financial Statistics

Total Project Cost \$10,311,000
Total Original Mortgage Issued \$9,795,000
Amount of Annual Amortization \$582,222

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 680,209
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	7,490,187
Second	HDC	No	0%	1,886,822
Third	HDC	No	6.25	4,026,538

2018 Annual Report to the Legislature

Development Name - Linden Plaza
Development No. - MBH 04-11
Location -

Number of Apts. - 1,524
Number of Rooms - 7,007
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$36.85
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$355.70
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$355.70
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 680
Sr. Citizen Rent Exemption, Number of Units 20

Project Financial Statistics

Total Project Cost \$52,973,045
Total Original Mortgage Issued \$50,345,451
Amount of Annual Amortization \$2,897,939

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 106,351
Admission Income Range \$66,800 to \$110,200
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.32	62,900,000
Second	HDC	No	5.22	11,000,000
Third	HDC	No	5.19	15,000,000
Fourth	NYSERDA	No	8%	2,666,840

2018 Annual Report to the Legislature

Development Name - Lind-Ric Apartments
Development No. - MBH 09-27
Location -

Number of Apts. - 173
Number of Rooms - 855
 Bronx **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 10-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.15
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$173.13
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$173.13
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 2
Sr. Citizen Rent Exemption, Number of Units 6

Project Financial Statistics

Total Project Cost \$3,083,500
Total Original Mortgage Issued \$2,656,000
Amount of Annual Amortization \$23,754

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 46,278
Admission Income Range \$91,250 to \$111,792
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	3%	356,346
Second	HPD	No	1%	1,119,738
Third	NYSERDA	No	1%	812,188

2018 Annual Report to the Legislature

Development Name - Lindsay Park
Development No. - MBH 01-14
Location -

Number of Apts. - 2,702
Number of Rooms - 11,673
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.26
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$231.96
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$231.96
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 609
Sr. Citizen Rent Exemption, Number of Units 199

Project Financial Statistics

Total Project Cost \$47,343,000
Total Original Mortgage Issued \$41,202,386
Amount of Annual Amortization \$903,237

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 262,285
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	5.54	75,198,164
Second	NYSGML	No	0%	6,000,000

2018 Annual Report to the Legislature

Development Name - Lindville
Development No. - MBH 02-41
Location -

Number of Apts. - 142
Number of Rooms - 707
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 03-66
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$27.78
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$163.32
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$176.39
Percentage Increase for the Year 8.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 8

Project Financial Statistics

Total Project Cost \$2,991,860
Total Original Mortgage Issued \$2,638,000
Amount of Annual Amortization \$74,823

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 67,858
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	6%	3,110,000
Second	PVT	No	1%	970,000
Third	HPD	No	1%	536,643

2018 Annual Report to the Legislature

Development Name - Luna Park
Development No. - MBH 00-12
Location -

Number of Apts. - 1,576
Number of Rooms - 7,338
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 09-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.22
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$238.80
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$245.95
Percentage Increase for the Year 2.99%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 236
Sr. Citizen Rent Exemption, Number of Units 185

Project Financial Statistics

Total Project Cost \$26,144,139
Total Original Mortgage Issued \$22,475,139
Amount of Annual Amortization \$999,346

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 119,182
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	6.69	47,000,000
Second	PVT	No	5.69	13,000,000
Third	HDC	No	1%	4,933,664
Fourth	HPD	No	1%	9,000,000
Fifth	HPD	No	1%	4,000,000

2018 Annual Report to the Legislature

Development Name - Manhattan Plaza
Development No. - HO 71-15
Location -

Number of Apts. - 1,685
Number of Rooms - 6,111
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-77
Rent/CC/Room/Mo at Initial Occupancy Excl Gas Only \$156.95
Rent/CC/Room/Mo as of 01/01/17 Excl Gas Only \$358.80
Rent/CC/Room/Mo as of 12/31/17 Excl Gas Only \$358.80
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1,520
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$95,498,300
Total Original Mortgage Issued \$87,991,260
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$149,016 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	3.71	450,000,000

2018 Annual Report to the Legislature

Development Name - Masaryk Towers
Development No. - MBH 07-8A
Location -

Number of Apts. - 1,108
Number of Rooms - 5,085
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.80
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$219.19
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$219.19
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 92
Sr. Citizen Rent Exemption, Number of Units 77

Project Financial Statistics

Total Project Cost \$28,186,000
Total Original Mortgage Issued \$25,003,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 335,287
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	2.5%	19,634,369
Second	HDC	No	0%	5,233,488
Third	HDC	No	7%	41,439,131

2018 Annual Report to the Legislature

Development Name - Mins Plaza
Development No. - HO 73-35
Location -

Number of Apts. - 83
Number of Rooms - 450
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 05-77
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$54.54
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$368.65
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$368.65
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$1,760,112
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 42
Rental Supplements, Number of Units 0
Section 8, Number of Units 41
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,478,000
Total Original Mortgage Issued \$2,830,205
Amount of Annual Amortization \$212,657

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	4.7%	4,460,000
Second	HDC	No	3.7%	1,734,000

2018 Annual Report to the Legislature

Development Name - Montefiore Staff Housing2
Development No. - HO 68-17
Location -

Number of Apts. - 398
Number of Rooms - 1,491
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 07-72
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$62.44
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$234.90
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$241.95
Percentage Increase for the Year 3.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$15,622,000
Total Original Mortgage Issued \$14,578,002
Amount of Annual Amortization \$164,178

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	5,561,507
Second	HDC	No	0%	12,776,566

2018 Annual Report to the Legislature

Development Name - Northside Gardens
Development No. - HO 73-62
Location -

Number of Apts. - 41
Number of Rooms - 170
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-74
Rent/CC/Room/Mo at Initial Occupancy Excl All Util \$23.94
Rent/CC/Room/Mo as of 01/01/17 Excl All Util \$292.27
Rent/CC/Room/Mo as of 12/31/17 Excl All Util \$321.50
Percentage Increase for the Year 10.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 6
Rental Supplements, Number of Units 0
Section 8, Number of Units 3
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$1,240,000
Total Original Mortgage Issued \$1,158,000
Amount of Annual Amortization \$96,549

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 15,650
Admission Income Range \$91,250 to \$125,113
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	8.0%	1,158,000
Second	HPD	No	1%	1,226,645

2018 Annual Report to the Legislature

Development Name - O.U.B. Houses
Development No. - HO 73-637
Location -

Number of Apts. - 360
Number of Rooms - 1,856
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 02-77
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$56.14
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$349.12
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$349.12
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$6,491,136
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 169
Rental Supplements, Number of Units 0
Section 8, Number of Units 190
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$16,315,358
Total Original Mortgage Issued \$13,585,358
Amount of Annual Amortization \$800,269

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 93

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	4.7%	16,515,750
Second	HDC	No	3.7%	9,476,250
Third	HDC	No	3.7%	1,083,000
Fourth	HPD	No	3%	1,786,325

2018 Annual Report to the Legislature

Development Name - Park Lane
Development No. - MBH 09-25
Location -

Number of Apts. - 352
Number of Rooms - 1,615
 Bronx **Type of Project** - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 03-71
Rent/CC/Room/Mo at Initial Occupancy Excl Elec \$31.59
Rent/CC/Room/Mo as of 01/01/17 Excl Elec \$154.51
Rent/CC/Room/Mo as of 12/31/17 Excl Elec \$154.51
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 5

Project Financial Statistics

Total Project Cost \$8,278,000
Total Original Mortgage Issued \$7,657,115
Amount of Annual Amortization \$341,353

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 33,844
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 93

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	Yes	8.5%	1,985,115
Second	HUD	No	7%	3,290,000

2018 Annual Report to the Legislature

Development Name - Phipps Plaza East
Development No. - HO 68-109
Location -

Number of Apts. - 103
Number of Rooms - 402
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 08-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$53.53
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$135.58
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$135.58
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 11
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,441,000
Total Original Mortgage Issued \$5,152,034
Amount of Annual Amortization \$137,983

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$53,450 to \$100,750
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	8.5%	2,984,134

2018 Annual Report to the Legislature

Development Name - Pratt Towers
Development No. - MBH 00-55
Location -

Number of Apts. - 326
Number of Rooms - 1,454
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-65
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.27
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$170.21
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$170.21
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 13
Sr. Citizen Rent Exemption, Number of Units 9

Project Financial Statistics

Total Project Cost \$5,455,824
Total Original Mortgage Issued \$4,700,436
Amount of Annual Amortization \$241,675

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 180,731
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HPD	No	8%	1,900,430
Second	HPD	No	1%	2,273,635

2018 Annual Report to the Legislature

Development Name - R.N.A. House
Development No. - MBH 08-WS
Location -

Number of Apts. - 207
Number of Rooms - 980
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$30.03
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$161.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$161.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 3

Project Financial Statistics

Total Project Cost \$4,852,100
Total Original Mortgage Issued \$4,158,729
Amount of Annual Amortization \$50,090

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 181,922
Admission Income Range \$91,250 to \$120,072
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	1,870,978
Second	HDC	No	0%	3,047,286
Third	HPD	No	3%	448,924

2018 Annual Report to the Legislature

Development Name - River Terrace
Development No. - MBH 08-44
Location -

Number of Apts. - 430
Number of Rooms - 2,137
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.07
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$195.79
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$195.79
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 9
Sr. Citizen Rent Exemption, Number of Units 18

Project Financial Statistics

Total Project Cost \$7,991,670
Total Original Mortgage Issued \$6,929,250
Amount of Annual Amortization \$285,757

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 158,127
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.30	9,695,309
Second	HDC	No	1%	363,165
Third	HPD	No	3%	2,005,650

2018 Annual Report to the Legislature

Development Name - Riverbend Houses
Development No. - MBH 01-38
Location -

Number of Apts. - 624
Number of Rooms - 2,851
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$32.64
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$229.70
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$229.70
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 17
Sr. Citizen Rent Exemption, Number of Units 30

Project Financial Statistics

Total Project Cost \$14,648,300
Total Original Mortgage Issued \$13,391,945
Amount of Annual Amortization \$222,894

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 147,445
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	8,399,678
Second	HDC	No	0%	4,848,014
Third	HPD	No	1%	750,675
Fourth	HPD	No	0%	1,500,000

2018 Annual Report to the Legislature

Development Name - Roberto Clemente Plaza
Development No. - HO 70-32
Location -

Number of Apts. - 532
Number of Rooms - 2,828
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$56.48
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$345.80
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$345.80
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 489
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$27,104,200
Total Original Mortgage Issued \$26,562,100
Amount of Annual Amortization \$335,774

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	4.09	26,639,281
Second	HDC	No	5%	15,862,852
Third	HDC	No	5%	4,157,867

2018 Annual Report to the Legislature

Development Name - Rosalie Manning
Development No. - MBH 07-15
Location -

Number of Apts. - 108
Number of Rooms - 501
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$31.49
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$172.33
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$172.33
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 9

Project Financial Statistics

Total Project Cost \$2,407,160
Total Original Mortgage Issued \$1,908,790
Amount of Annual Amortization \$23,627

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 76,319
Admission Income Range \$31,332 to \$147,515
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	No	6.5%	920,485
Second	HDC	No	0%	1,187,315

2018 Annual Report to the Legislature

Development Name - Rosedale Gardens
Development No. - MBH 03-HA
Location -

Number of Apts. - 406
Number of Rooms - 1,878
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-61
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$20.46
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$172.15
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$185.92
Percentage Increase for the Year 8.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 12
Sr. Citizen Rent Exemption, Number of Units 19

Project Financial Statistics

Total Project Cost \$6,563,600
Total Original Mortgage Issued \$5,718,500
Amount of Annual Amortization \$311,471

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 106,859
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	PVT	No	5.51	6,500,000
Second	HPD	No	1.0%	4,649,058

2018 Annual Report to the Legislature

Development Name - Ruppert Homes
Development No. - HO 70-37
Location -

Number of Apts. - 650
Number of Rooms - 2,882
 Manhattan *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-75
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$51.41
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$154.00
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$154.00
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$27,822,600
Total Original Mortgage Issued \$26,100,000
Amount of Annual Amortization \$1,219,837

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 97

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	Yes	8.13	16,778,000

2018 Annual Report to the Legislature

Development Name - Ryerson Towers
Development No. - MBH 05-5B
Location -

Number of Apts. - 326
Number of Rooms - 1,454
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.10
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$207.48
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$207.48
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 4
Sr. Citizen Rent Exemption, Number of Units 19

Project Financial Statistics

Total Project Cost \$5,415,610
Total Original Mortgage Issued \$4,665,800
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 222,730
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	No	5.55	9,375,000
Second	HDC	No	1%	1,636,776
Third	HDC	No	1%	13,994
Fourth	HDC	No	2.7%	136,859
Fifth	HDC	No	2.7%	2,473,666

Additional Rehabilitation Loans

2018 Annual Report to the Legislature

Development Name - Sam Burt Houses
Development No. - MBH 00-62
Location -

Number of Apts. - 147
Number of Rooms - 695
 Brooklyn **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-66
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.03
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$252.54
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$252.54
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 29
Sr. Citizen Rent Exemption, Number of Units 10

Project Financial Statistics

Total Project Cost \$3,201,800
Total Original Mortgage Issued \$2,816,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 41,685
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.55	7,500,000
Second	HDC	No	1%	2,250,000
Third	HDC	No	0%	11,100,000

2018 Annual Report to the Legislature

Development Name - Scott Towers
Development No. - MBH 14-2A
Location -

Number of Apts. - 351
Number of Rooms - 1,812
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$29.30
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$149.34
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$162.85
Percentage Increase for the Year 9.05%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 29

Project Financial Statistics

Total Project Cost \$7,935,130
Total Original Mortgage Issued \$6,584,416
Amount of Annual Amortization \$66,495

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 126,623
Admission Income Range \$40,076 to \$116,719
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	2,792,547
Second	HDC	No	0%	5,098,129
Third	HDC	No	5.05	7,230,000
Fourth	HDC	No	2%	2,490,000
Fifth	HDC	No	4.55	370,000
Sixth	HDC	No	2.24	2,120,000

2018 Annual Report to the Legislature

Development Name - Seaview Towers
Development No. - MBH 05-22
Location -

Number of Apts. - 461
Number of Rooms - 1,926
Queens Type of Project - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-76
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$62.85
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$533.36
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$533.36
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$63,157
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 375
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$24,665,400
Total Original Mortgage Issued \$23,432,100
Amount of Annual Amortization \$1,339,148

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	Yes	6.04	32,000,000
Second	HDC	No	1.0%	10,314,967
Third	HDC	No	6.25	1,160,000

2018 Annual Report to the Legislature

Development Name - St. James Towers
Development No. - MBH 05-5A
Location -

Number of Apts. - 326
Number of Rooms - 1,546
 Brooklyn *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 10-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$23.60
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$162.51
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$162.51
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 4
Sr. Citizen Rent Exemption, Number of Units 13

Project Financial Statistics

Total Project Cost \$5,352,810
Total Original Mortgage Issued \$4,603,000
Amount of Annual Amortization \$0

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 165,808
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

Mortgage *Mortgagee* *Insured* *Rate* *Amount*

2018 Annual Report to the Legislature

Development Name - St. Martin's Guild
Development No. - MBH 31-WS
Location -

Number of Apts. - 179
Number of Rooms - 848
 Manhattan **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 03-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$49.78
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$150.72
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$150.72
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$5,805,826
Total Original Mortgage Issued \$5,153,787
Amount of Annual Amortization \$195,624

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	Yes	7.25	2,865,500
Second	HPD	No	3%	2,288,287

2018 Annual Report to the Legislature

Development Name - Stevenson Commons
Development No. - HO 68-49
Location -

Number of Apts. - 947
Number of Rooms - 4,378
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 04-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$55.09
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$336.81
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$336.81
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 371
Section 8, Number of Units 543
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$42,820,500
Total Original Mortgage Issued \$40,679,000
Amount of Annual Amortization \$1,083,080

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 95

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.2%	103,030,000
Second	HDC	No	3.7%	7,315,000
Third	HDC	No	2.65	2,822,570

2018 Annual Report to the Legislature

Development Name - Strykers Bay
Development No. - MBH 17-WS
Location -

Number of Apts. - 233
Number of Rooms - 1,086
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 05-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.53
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$181.41
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$185.04
Percentage Increase for the Year 2.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 15

Project Financial Statistics

Total Project Cost \$4,832,647
Total Original Mortgage Issued \$4,177,685
Amount of Annual Amortization \$246,568

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 213,395
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.05	2,438,450
Second	HDC	No	2.47	291,203
Third	HDC	No	5.05	9,176,550
Fourth	HDC	No	2.47	3,068,797

2018 Annual Report to the Legislature

Development Name - Tanya Towers
Development No. - HO 68-46
Location -

Number of Apts. - 137
Number of Rooms - 458
 Manhattan **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 06-73
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$49.59
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$319.08
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$319.08
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 100%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 53
Sr. Citizen Rent Exemption, Number of Units 3

Project Financial Statistics

Total Project Cost \$5,327,500
Total Original Mortgage Issued \$5,309,215
Amount of Annual Amortization \$287,098

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$58,450 to \$96,850
Percentage of Apts. Occupied as of 12/31/17 94

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6%	6,468,592
Second	HDC	No	0%	2,660,760
Third	HPD	No	0%	1,500,000

2018 Annual Report to the Legislature

Development Name - Tilden Towers 1
Development No. - MBH 02-64
Location -

Number of Apts. - 125
Number of Rooms - 593
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 12-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$28.51
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$209.61
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$224.28
Percentage Increase for the Year 7.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 25
Sr. Citizen Rent Exemption, Number of Units 25

Project Financial Statistics

Total Project Cost \$2,853,650
Total Original Mortgage Issued \$2,500,000
Amount of Annual Amortization \$73,803

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 19,756
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 93

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	6.0%	2,500,000
Second	HPD	No	3.0%	146,900
Third	HPD	No	1.0%	800,000

2018 Annual Report to the Legislature

Development Name - Tilden Towers 2
Development No. - MBH 26-4A
Location -

Number of Apts. - 265
Number of Rooms - 1,189
 Bronx **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 01-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$25.81
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$214.18
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$214.18
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$440,933
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 35
Sr. Citizen Rent Exemption, Number of Units 12

Project Financial Statistics

Total Project Cost \$7,741,000
Total Original Mortgage Issued \$6,991,000
Amount of Annual Amortization \$436,688

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 65,965
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	4.25	3,210,000
Second	HDC	No	6.25	3,282,645
Third	HDC	No	6.25	3,687,355

2018 Annual Report to the Legislature

Development Name - Tivoli Towers
Development No. - HRB 67-11
Location -

Number of Apts. - 320
Number of Rooms - 1,420
 Brooklyn **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 10-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$51.40
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$538.32
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$538.32
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 14
Rental Supplements, Number of Units 0
Section 8, Number of Units 15
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$13,878,300
Total Original Mortgage Issued \$13,138,311
Amount of Annual Amortization \$1,159,146

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$55,000 to \$74,200
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.35	30,720,000
Second	HDC	No	5.5%	6,550,000
Third	HDC	No	4%	4,050,000

2018 Annual Report to the Legislature

Development Name - Tower West
Development No. - MBH 05-WS
Location -

Number of Apts. - 216
Number of Rooms - 1,038
 Manhattan *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-71
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$33.92
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$114.03
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$114.03
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 112
Sr. Citizen Rent Exemption, Number of Units 1

Project Financial Statistics

Total Project Cost \$6,869,500
Total Original Mortgage Issued \$6,467,905
Amount of Annual Amortization \$312,620

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 0
Admission Income Range \$53,450 to \$94,650
Percentage of Apts. Occupied as of 12/31/17 100

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HUD	No	3.9%	20,631,700

2018 Annual Report to the Legislature

Development Name - Tracey Towers
Development No. - HRB 67-5
Location -

Number of Apts. - 869
Number of Rooms - 4,179
 Bronx **Type of Project -** Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 01-74
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$65.56
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$274.88
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$274.88
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 182
Sr. Citizen Rent Exemption, Number of Units 42

Project Financial Statistics

Total Project Cost \$42,880,000
Total Original Mortgage Issued \$39,332,351
Amount of Annual Amortization \$900,394

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 261,582
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	5.4%	40,890,000
Second	HDC	No	0%	147,801,791
Third	HPD	No	1%	4,000,000

2018 Annual Report to the Legislature

Development Name - Tri-Faith House
Development No. - MBH 01-52
Location -

Number of Apts. - 147
Number of Rooms - 740
 Manhattan **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 09-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$35.36
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$103.04
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$103.04
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 0

Project Financial Statistics

Total Project Cost \$4,260,196
Total Original Mortgage Issued \$3,545,969
Amount of Annual Amortization \$35,581

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 159,473
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 100

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	1,518,666
Second	HDC	No	0%	2,673,205

2018 Annual Report to the Legislature

Development Name - Trinity House
Development No. - MBH 24-WS
Location -

Number of Apts. - 199
Number of Rooms - 833
 Manhattan *Type of Project* - Rental

Rent / Carrying Charge Information

Date of Initial Occupancy 12-69
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$50.12
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$175.19
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$175.19
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 7
Sr. Citizen Rent Exemption, Number of Units 9

Project Financial Statistics

Total Project Cost \$4,585,600
Total Original Mortgage Issued \$4,257,057
Amount of Annual Amortization \$85,985

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 210,162
Admission Income Range \$43,155 to \$117,128
Percentage of Apts. Occupied as of 12/31/17 98

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	HDC	No	7.25	2,540,500
Second	HPD	No	7.66	1,716,557
Third	HDC	No	5.53	939,923
Fourth	HDC	No	1%	515,000

2018 Annual Report to the Legislature

Development Name - Village East Towers
Development No. - MBH 04-14
Location -

Number of Apts. - 432
Number of Rooms - 2,016
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 07-68
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$31.55
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$143.50
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$139.09
Percentage Increase for the Year -3.07%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 5
Sr. Citizen Rent Exemption, Number of Units 11

Project Financial Statistics

Total Project Cost \$10,156,000
Total Original Mortgage Issued \$8,838,460
Amount of Annual Amortization \$134,610

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 251,714
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	4,219,371
Second	HDC	No	0%	7,882,246
	HPD	No	2%	1,535,219
	HPD	No	0%	2,501,027
Third	HDC	No	0%	369,568
Fourth	HDC	No	0%	9,950,000

2018 Annual Report to the Legislature

Development Name - Village View
Development No. - MBH 08-HA
Location -

Number of Apts. - 1,234
Number of Rooms - 5,556
 Bronx *Type of Project* - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 06-64
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$27.33
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$150.20
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$150.20
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 25
Sr. Citizen Rent Exemption, Number of Units 34

Project Financial Statistics

Total Project Cost \$23,839,000
Total Original Mortgage Issued \$20,514,000
Amount of Annual Amortization \$140,175

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 847,438
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u><i>Mortgage</i></u>	<u><i>Mortgagee</i></u>	<u><i>Insured</i></u>	<u><i>Rate</i></u>	<u><i>Amount</i></u>
First	PVT	No	5.87	25,000,000

2018 Annual Report to the Legislature

Development Name - Washington Sq. South East
Development No. - MBH 01-29
Location -

Number of Apts. - 174
Number of Rooms - 899
 Manhattan **Type of Project -** Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 03-67
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$36.12
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$161.39
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$161.39
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) SR
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 0
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$4,739,050
Total Original Mortgage Issued \$3,918,356
Amount of Annual Amortization \$9,309

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 213,647
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 98

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	1,935,618
Second	HDC	No	0%	2,420,779
Third	HDC	No	5.6%	2,180,000
Fourth	HDC	No	5.6%	3,200,000
Fifth	HDC	No	0%	1,026,000

2018 Annual Report to the Legislature

Development Name - Woodstock Terrace
Development No. - MBH 05-HA
Location -

Number of Apts. - 319
Number of Rooms - 1,466
 Bronx **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 11-62
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.14
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$163.77
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$163.77
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) PILOT
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 4
Sr. Citizen Rent Exemption, Number of Units 13

Project Financial Statistics

Total Project Cost \$6,135,300
Total Original Mortgage Issued \$5,331,416
Amount of Annual Amortization \$52,686

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 98,887
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HDC	No	6.5%	2,248,769
Third	HDC	No	0%	4,546,700

2018 Annual Report to the Legislature

Development Name - York Hill Apartments
Development No. - MBH 07-14
Location -

Number of Apts. - 296
Number of Rooms - 1,205
 Manhattan **Type of Project** - Co-op

Rent / Carrying Charge Information

Date of Initial Occupancy 04-63
Rent/CC/Room/Mo at Initial Occupancy Incl All Util \$24.50
Rent/CC/Room/Mo as of 01/01/17 Incl All Util \$125.09
Rent/CC/Room/Mo as of 12/31/17 Incl All Util \$125.09
Percentage Increase for the Year 0.00%

Housing Subsidies (Federal, State and City)

Tax Exemption Level (Exemption) 80%
236 Subsidy, Annual Contract Amount \$0
Capital Grant, Number of Units 0
Rental Assistance Payments, Number of Units 0
Rental Supplements, Number of Units 0
Section 8, Number of Units 1
Sr. Citizen Rent Exemption, Number of Units 2

Project Financial Statistics

Total Project Cost \$4,532,964
Total Original Mortgage Issued \$3,950,000
Amount of Annual Amortization \$33,969

Tenant/ Cooperator Income and Surcharge Information

Surcharges Collected for the Year Ended 06/30/17 325,442
Admission Income Range \$91,250 to \$151,250
Percentage of Apts. Occupied as of 12/31/17 99

<u>Mortgage</u>	<u>Mortgagee</u>	<u>Insured</u>	<u>Rate</u>	<u>Amount</u>
First	HPD	No	3%	800,000

Listing of Developments by Development Name

<i>Development Name</i>	<i>Development ID</i>	<i>Page</i>	<i>Development Name</i>	<i>Development ID</i>	<i>Page</i>
Adee Towers	MBH 08-21	130	Carnes McKinney	HCLP 070	5
Admiral Halsey Senior Hsg	HCNP 174	61	Carol Gardens	MBH 01-36	148
Aguilar Gardens	MBH 08-14	131	Castleton Park (St Marks)	HCUR 164	149
Albany Executive House	HCLP 080	62	Cathedral Parkway	UDC 087	6
Albert Einstein Staff Hsg	MBH 01-04	132	Cedar Manor	MBH 04-HA	150
Arlington Terrace	HO 71-44	133	Centerville Court	UDC 126	69
Arverne (Nordeck)	HCLP 010	134	Charles Monica (Valley Dm)	HCNP 171	70
Arverne View (Ocean)	UDC 033	135	Chatham Gardens	HCLP 021	71
Atlantic Terminal 1	HO 68-03	136	Chatterton Terrace	MBH 08-45	151
Atlantic Terminal 2	HO 68-04	137	Children's Village Staff	HCNP 101	72
Baptist Manor	HCNP 170	63	Clayton Apartments	MBH 00-02	152
Barker Terrace (Mt. Kisco)	HCLP 084	64	Clinton Plaza Associates	HCUR 167	73
Bay Towers	MBH 05-13	138	Clinton Towers	HO 70-38	153
Bayridge Air Rights	HCNP 099	1	College Hill	UDC 037	74
Bedford Gardens	HO 70-23	139	Concourse Village	HCLP 028	7
Bedford-Stuyvesant Restor	UDC 237	2	Confucius Plaza	HO 68-05	154
Bernardine Apts.	HCNP 130	65	Contello 2	MBH 08-41	155
Bethune Towers	MBH 03-10	140	Co-op City (Riverbay)	HCNP 081	8
Big Six Towers	MBH 07-41	141	Creek Bend Heights	UDC 189	75
Bridgeview 3	MBH 00-00	142	Crown Gardens	HRB 67-2	156
Brighton House	MBH 07-19	143	Dayton Beach Park	MBH 02-21	157
Brighton Towers (A&B)	HCNP 103	66	Dayton Towers	MBH 22-1A	158
Broadway East	UDC 025	67	DCA Central Brooklyn No.1	HO 70-31	159
Bronxwood Tower	MBH 09-32	144	De Chantal Apts.	HCNP 136	76
Brookdale Village	HCNP 162	3	Dennis Lane Apartments	MBH 06-14	160
Cadman Plaza North	MBH 02-76	145	Denton Green	HCNP 131	77
Cadman Towers	HRB 67-33	146	Dunn Tower Apartments	HCNP 154	78
Cambray Court	HCNP 122	68	Earl W. Jimerson	HCLP 006	9
Canaan House	UDC 118	4	East 106th Street	UDC 086	10
Cannon Heights	MBH 00-20	147	East Gate Homes	UDC 192	79

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Eleven Ninety-Nine Plaza	HO 68-70	162	Jamie Towers	HCNP 082	21
Ellicott I	UDC 019A	80	Jefferson Towers	MBH 12-WS	174
Ellicott II	UDC 019B	81	Jewish Hosp of Brooklyn	HCLP 063	22
Embury Apartments	HCNP 117	82	Jonas Bronck Apartments	HCNP 148	23
English Road/Orchard	UDC 103	83	Keith Plaza	HO 71-06	175
Esplanade Gardens	HRB 00-37	163	Kelly Towers	HO 68-28	176
Essex Terrace	HRB 02-70	164	Kennedy Plaza (Low Rise)	UDC 001A	88
Evergreen Gardens	HRB 00-50	165	Kings Bay 1	MBH 06-02	177
Fairport Apartments	HCNP 128	84	Kings Bay 2	MBH 06-2A	178
Fellowship Hall	HCLP 045	85	Kingsbridge Arms	MBH 01-12	179
Findlay House (Weinstein)	HCNP 111	11	Kingsley House	HCLP 085	89
Finian Sullivan Tower	HCNP 168	86	Kissena I & II	HCLP 065-91	24
Fort Schuyler Houses	HCNP 113	12	Kittay (W.Kingsbridge)	HCLP 093	25
Franklin Plaza	MBH 02-HA	166	Limestone Gardens (Creek)	HCNP 160	90
Fulton Park Plaza	UDC 084	13	Lincoln Amsterdam	HRB 66-1C	180
Genesee Gateway	UDC 021	87	Linden Plaza	MBH 04-11	181
Goddard-Riverside Towers	MBH 11-WS	167	Lind-Ric Apartments	MBH 09-27	182
Goodwill Terrace Aparts	MBH 03-23	168	Lindsay Park	MBH 01-14	183
Gorman Apartments	HCLP 020	14	Lindville	MBH 02-41	184
Gouverneur Gardens	MBH 06-HA	169	Los Flamboyanes	UDC 101	91
Hamilton House	HO 72-73	170	Luna Park	MBH 00-12	185
Harbor View	UDC 089	15	Madison Plaza	UDC 175	92
Highlawn Terrace	MBH 06-13	171	Madison Towers (Manor)	UDC 228	93
Hutchinson Parkway Aparts	MBH 06-17	172	Main St (So Fallsburg)	UDC 041	94
Independence House	MBH 14-WS	173	Manhattan Plaza	HO 71-15	186
Inwood Gardens	HCLP 042	16	Maple Court Homes	UDC 197	95
Inwood Heights	HCLP 013	17	Marcus Garvey Village	UDC 180	26
Inwood Terrace	HCLP 012	18	Marien-Heim Tower	HCNP 157	27
Inwood Tower	HCLP 043	19	Masaryk Towers	MBH 07-8A	187

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Mayfield Apartments	HCNP 146	97	River Park Towers	UDC 018	38
Mayflower Terrace	HCLP 055	28	River Terrace	MBH 08-44	196
McGraw House	HCNP 115	98	River View Towers	HCLP 044	39
Meadows Middle Settlement	HCNP 139	99	Riverbend Houses	MBH 01-38	197
Michaelangelo	UDC 092	29	Riverview 1	UDC 059	109
Midtown Manor	UDC 039	100	Riverview 2	UDC 116	110
Mins Plaza	HO 73-35	188	Roberto Clemente Plaza	HO 70-32	198
Montefiore Staff Housing2	HO 68-17	189	Rochdale Village	HCLP 025	40
Mutual Apartments	HCLP 008	30	Rosalie Manning	MBH 07-15	199
Nagle House	HCLP 030	31	Rosedale Gardens	MBH 03-HA	200
Nathan Hale Sr. Village	HCNP 121	101	Ruppert Homes	HO 70-37	201
Northbay Estates	UDC 090	32	Rutland Road	UDC 085	41
Northside Gardens	HO 73-62	190	Ryerson Towers	MBH 05-5B	202
O.U.B. Houses	HO 73-637	191	Sam Burt Houses	MBH2 00-62	203
Oak Towers (Oak Drive)	HCLP 031	33	Scheuer House	UDC 004	42
Orloff Towers	HCLP 029	34	Scott Towers	MBH 14-2A	204
Park Drive Manor	UDC 081	102	Sea Rise 1	UDC 065	43
Park Lane	MBH 09-25	192	Sea Rise 2	UDC 066	44
Park Regent Apartments	HCLP 015	103	Seaview Towers	MBH 05-22	205
Park Reservoir Apartments	HCLP 002	35	Seneca Towers	HCLP 088	111
Parkedge	UDC 281	104	Shore Hill	HCNP 177	45
Parkside Apartments	HCLP 005	36	Shoreline 1	UDC 003	112
Parkside Houses	UDC 096	105	Simeon DeWitt Apts.	HCNP 161	113
Phipps Plaza East	HO 68-109	193	Sixty Six Washington St.	HCNP 150	114
Pines of Perinton	UDC 104	106	Smith-Woodward	UDC 083	46
Plymouth Gardens	HCLP 053	107	South East Towers	HCNP 175	115
Pratt Towers	MBH 00-55	194	Springbrook Apts	HCNP 129	116
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St. Simeon Foundation	HCNP 126	117	Village East Towers	MBH 04-14	218
St. Simons Terrace	UDC 102	118	Village Square Apartments	UDC 196	126
Starrett City	HCUR 147	48	Village View	MBH 08-HA	219
Stevenson Commons	HO 68-49	208	Waldo Apartments	HCLP 073	57
Stratford Towers	HCLP 078	49	Warbasse Houses	HCLP 047	58
Strykers Bay	MBH 17-WS	209	Washington Sq. South East	MBH 01-29	220
Stuypark House	HCNP 152	50	Wesley Hall	HCUR 151	127
Sunnyside Manor	HCLP 066	119	Westview	UDC 068	59
Sunset Green Apartments	HCLP 007	120	Wilcox Lane Sr Citizen	HCNP 159	128
Tanya Towers	HO 68-46	210	Woodbrook Hse (Oak Creek)	UDC 049	129
Tilden Towers 1	MBH 02-64	211	Woodlawn Veterans Mutual	HCLP 003	60
Tilden Towers 2	MBH 26-4A	212	Woodstock Terrace	MBH 05-HA	221
Tivoli Towers	HRB 67-11	213	York Hill Apartments	MBH 07-14	222
Tompkins Terrace	UDC 035	121			
Tower Gardens	HCLP 019	51			
Tower West	MBH 05-WS	214			
Towpath Towers (Fulton)	HCNP 165	122			
Tracy Towers	HRB 67-5	215			
Tri-Faith House	MBH 01-52	216			
Trinity House	MBH 24-WS	217			
Trinity Towers	HCNP 123	123			
Twin Parks N.E. 2	UDC 031	52			
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Woodlawn Veterans Mutual	HCLP 003	60	Albany Executive House	HCLP 080	62
Parkside Apartments	HCLP 005	36	Barker Terrace (Mt. Kisco)	HCLP 084	64
Earl W. Jimerson	HCLP 006	9	Kingsley House	HCLP 085	89
Sunset Green Apartments	HCLP 007	120	Seneca Towers	HCLP 088	111
Mutual Apartments	HCLP 008	30	Kittay (W.Kingsbridge)	HCLP 093	25
Nordeck Apts (Arverne)	HCLP 010	134	Co-op City (Riverbay)	HCNP 081	8
Inwood Terrace	HCLP 012	18	Jamie Towers	HCNP 082	21
Inwood Heights	HCLP 013	17	Bayridge Air Rights	HCNP 099	1
Park Regent Apartments	HCLP 015	103	Children's Village Staff	HCNP 101	72
Tower Gardens	HCLP 019	51	Brighton Towers (A&B)	HCNP 103A&B	66
Gorman Apartments	HCLP 020	14	Findlay House (Weinstein)	HCNP 111	11
Chatham Gardens	HCLP 021	71	Fort Schuyler Houses	HCNP 113	12
Rochdale Village	HCLP 025	40	McGraw House	HCNP 115	98
Concourse Village	HCLP 028	7	Embury Apartments	HCNP 117	82
Orloff Towers	HCLP 029	34	Maurice Schwartz Towers	HCNP 120	96
Nagle House	HCLP 030	31	Nathan Hale Sr. Village	HCNP 121	101
Oak Towers (Oak Drive)	HCLP 031	33	Cambray Court	HCNP 122	68
Inwood Gardens	HCLP 042	16	Trinity Towers	HCNP 123	123
Inwood Tower	HCLP 043	19	St. Simeon Foundation	HCNP 126	117
River View Towers	HCLP 044	39	Fairport Apartments	HCNP 128	84
Fellowship Hall	HCLP 045	85	Springbrook Apts	HCNP 129	116
Warbasse	HCLP 047	58	Bernardine Apts.	HCNP 130	65
Plymouth Gardens	HCLP 053	107	Denton Green	HCNP 131	77
Mayflower Terrace	HCLP 055	28	St. Philip's House	HCNP 132	47
Jewish Hosp of Brooklyn	HCLP 063	22	Regina Pacis	HCNP 134	37
Kissena I & II	HCLP 065 091	24	De Chantal Apts.	HCNP 136	76
Sunnyside Manor	HCLP 066	119	Meadows Middle Settlement	HCNP 139	99
Carnes McKinney	HCLP 070	5	Mayfield Apartments	HCNP 146	97
Waldo Apartments	HCLP 073	57	Jonas Bronck Apartments	HCNP 148	23

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Stuypark House	HCNP 152	50	Roberto Clemente Plaza	HO 70-32	198
Dunn Tower Apartments	HCNP 154	78	Ruppert Homes	HO 70-37	201
Marien-Heim Tower	HCNP 157	27	Clinton Towers	HO 70-38	153
Wilcox Lane Sr Citizen	HCNP 159	128	Keith Plaza	HO 71-06	175
Limestone Gardens (Creek)	HCNP 160	90	Manhattan Plaza	HO 71-15	186
Simeon DeWitt Apts.	HCNP 161	113	Arlington Terrace	HO 71-44	133
Brookdale Village	HCNP 162	3	Hamilton House	HO 72-73	170
Towpath Towers (Fulton)	HCNP 165	122	Mins Plaza	HO 73-35	188
Finian Sullivan Tower	HCNP 168	86	Northside Gardens	HO 73-62	190
James Lenox House, Inc.	HCNP 169	20	O.U.B. Houses	HO 73-637	191
Baptist Manor	HCNP 170	63	Esplanade Gardens	HRB 00-37	163
Charles Monica (Valley Dm)	HCNP 171	70	Evergreen Gardens	HRB 00-50	165
Admiral Halsey Senior Hsg	HCNP 174	61	Essex Terrace	HRB 02-70	164
South East Towers	HCNP 175	115	East Midtown Plaza	HRB 66-14	161
Shore Hill	HCNP 177	45	Lincoln Amsterdam	HRB 66-1C	180
Starrett City	HCUR 147	48	Tivoli Towers	HRB 67-11	213
Wesley Hall	HCUR 151	127	Crown Gardens	HRB 67-2	156
Castleton Park (St Marks)	HCUR 164	149	Cadman Towers	HRB 67-33	146
Clinton Plaza Associates	HCUR 167	73	Tracy Towers	HRB 67-5	215
Atlantic Terminal 1	HO 68-03	136	Bridgeview 3	MBH 00-00	142
Atlantic Terminal 2	HO 68-04	137	Clayton Apartments	MBH 00-02	152
Confucius Plaza	HO 68-05	154	Luna Park	MBH 00-12	185
Phipps Plaza East	HO 68-109	193	Cannon Heights	MBH 00-20	147
Montefiore Staff Housing 2	HO 68-17	189	Pratt Towers	MBH 00-55	194
Kelly Towers	HO 68-28	176	Sam Burt Houses	MBH 00-62	203
Tanya Towers	HO 68-46	210	Albert Einstein Staff Hsg	MBH 01-04	132
Stevenson Commons	HO 68-49	208	Kingsbridge Arms	MBH 01-12	179
Eleven Ninety-Nine Plaza	HO 68-70	163	Lindsay Park	MBH 01-14	183
Bedford Gardens	HO 70-23	139	Washington Sq. South East	MBH 01-29	220

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Riverbend Houses	MBH 01-38	197	Aguilar Gardens	MBH 08-14	131
Tri-Faith House	MBH 01-52	216	Adee Towers	MBH 08-21	130
Dayton Beach Park	MBH 02-21	157	Contello 2	MBH 08-41	155
Lindville	MBH 02-41	184	River Terrace	MBH 08-44	196
Tilden Towers 1	MBH 02-64	211	Chatterton Terrace	MBH 08-45	151
Cadman Plaza North	MBH 02-76	145	Village View	MBH 08-HA	219
Franklin Plaza	MBH 02-HA	166	R.N.A. House	MBH 08-WS	195
Bethune Towers	MBH 03-10	140	Park Lane	MBH 09-25	192
Goodwill Terrace Aparts	MBH 03-23	168	Lind-Ric Apartments	MBH 09-27	182
Rosedale Gardens	MBH 03-HA	200	Bronxwood Tower	MBH 09-32	144
Linden Plaza	MBH 04-11	181	Goddard-Riverside Towers	MBH 11-WS	167
Village East Towers	MBH 04-14	218	Jefferson Towers	MBH 12-WS	174
Cedar Manor	MBH 04-HA	150	Scott Towers	MBH 14-2A	204
Bay Towers	MBH 05-13	138	Independence House	MBH 14-WS	173
Seaview Towers	MBH 05-22	205	Strykers Bay	MBH 17-WS	209
St. James Towers	MBH 05-5A	206	Dayton Towers	MBH 22-1A	158
Ryerson Towers	MBH 05-5B	202	Trinity House	MBH 24-WS	217
Woodstock Terrace	MBH 05-HA	221	Tilden Towers 2	MBH 26-4A	212
Tower West	MBH 05-WS	214	St. Martin's Guild	MBH 31-WS	207
Kings Bay 1	MBH 06-02	177	Kennedy Plaza (Low Rise)	UDC 001A	88
Highlawn Terrace	MBH 06-13	171	Shoreline 1	UDC 003	112
Dennis Lane Apartments	MBH 06-14	160	Scheuer House	UDC 004	42
Hutchinson Parkway Aparts	MBH 06-17	172	Twin Parks S.W.	UDC 009	56
Kings Bay 2	MBH 06-2A	178	Twin Parks N.W. 4, 5 & 11	UDC 010	54
Gouverneur Gardens	MBH 06-HA	169	Twin Parks S.E. 3 & 4	UDC 014	55
York Hill Apartments	MBH 07-14	222	Twin Parks N.E. 6 & 8	UDC 017	53
Rosalie Manning	MBH 07-15	199	River Park Towers	UDC 018	38
Brighton House	MBH 07-19	143	Ellicott 1	UDC 019A	80
Big Six Towers	MBH 07-41	141	Ellicott 2	UDC 019B	81

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Twin Parks N.E. 2	UDC 031	52	Madison Plaza	UDC 175	92
Arverne (Ocean Village)	UDC 033	135	Marcus Garvey Village	UDC 180	26
Tompkins Terrace	UDC 035	121	Radisson Lys (Greenway)	UDC 187	108
College Hill	UDC 037	74	Creek Bend Heights	UDC 189	75
Midtown Manor	UDC 039	100	East Gate Homes	UDC 192	79
Main St (So Fallsburg)	UDC 041	94	Village Square Apartments	UDC 196	126
Van Rensselaer Village	UDC 044	125	Maple Court Homes	UDC 197	95
Woodbrook Hs (Oak Creek)	UDC 049	129	Madison Towers (Manor)	UDC 228	93
Riverview 1	UDC 059	109	Bedford-Stuyvesant Rest	UDC 237	2
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Sea Rise 2	UDC 066	44			
Westview	UDC 068	59			
Park Drive Manor	UDC 081	102			
Smith-Woodward	UDC 083	46			
Fulton Park Plaza	UDC 084	13			
Rutland Road	UDC 085	41			
East 106th Street	UDC 086	10			
Cathedral Parkway	UDC 087	6			
Harbor View	UDC 089	15			
Northbay Estates	UDC 090	32			
Michaelangelo	UDC 092	29			
Parkside Houses	UDC 096	105			
Los Flamboyanes	UDC 101	91			
St. Simons Terrace	UDC 102	118			
English Road	UDC 103	83			
Pines of Perinton	UDC 104	106			
Valley Vista	UDC 109	124			
Riverview 2	UDC 116	110			