

**ATTACHMENT 16C: TYPE OF DEVELOPER ENTITY –  
LIMITED LIABILITY COMPANY**

**(Submit pages of the applicable attachment and the Developer Organizational Chart for which information has been provided.  
Blank pages should not be uploaded in THOMAS.)**

NAME OF DEVELOPER ENTITY: \_\_\_\_\_

1. Provide all of the following information for **each of the following**: (i) all governors/directors, (ii) all members and (iii) all managers/officers of the Developer Entity (*complete 2.A. if any member and/or manager identified below is a partnership; complete 2.B. if any member and/or manager identified below is a corporation and/or complete 2.C. if any member and/or manager identified below is a limited liability company. (attach additional pages if needed to provide complete information.)*)

<b>GOVERNORS/DIRECTORS</b>	<b>MEMBERS</b> Indicate the Managing Member(s), if any	<b>MANAGERS/OFFICERS</b> Indicate the Chief Manager(s), if any
<b>Name:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____	<b>Name:</b> _____ <b>Type of Entity:</b> _____ <b>State of Formation:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____	<b>Name:</b> _____ <b>Type of Entity:</b> _____ <b>State of Formation:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____
<b>Name:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____	<b>Name:</b> _____ <b>Type of Entity:</b> _____ <b>State of Formation:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____	<b>Name:</b> _____ <b>Type of Entity:</b> _____ <b>State of Formation:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____
<b>Name:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____	<b>Name:</b> _____ <b>Type of Entity:</b> _____ <b>State of Formation:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____	<b>Name:</b> _____ <b>Type of Entity:</b> _____ <b>State of Formation:</b> _____ <b>Address:</b> _____ <b>Telephone No.:</b> _____

Indicate if the LLC listed above is:  Member Managed  Manager Managed  Board

2. A. If any member and/or manager identified in 1. above is itself a partnership (limited, general, or limited liability), provide all of the following information for **each general partner** of any member and/or manager identified as a partnership in 1. (*attach additional pages if needed to provide complete information.*)

(i) Name of General Partner: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership (*complete 3.A.(i) below*)

corporation (*complete 3.A.(ii) below*)

limited liability company (*complete 3.A.(iii) below*)

State of Formation: \_\_\_\_\_

(ii) Name of General Partner: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership (*complete 3.A.(i) below*)

corporation (*complete 3.A.(ii) below*)

limited liability company (*complete 3.A.(iii) below*)

State of Formation: \_\_\_\_\_

(iii) Name of General Partner: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership (*complete 3.A.(i) below*)

corporation (*complete 3.A.(ii) below*)

limited liability company (*complete 3.A.(iii) below*)

State of Formation: \_\_\_\_\_

2. B. If any member and/or manager identified in 1. above is itself a corporation, provide all of the following information for **each of the following**: (i) all officers, (ii) all directors and (iii) all stockholders with a 10% interest or more in each member and/or manager identified as a corporation in 1. (complete 3.B.(i) if any officer, director and/or stockholder identified below is a partnership; complete 3.B.(ii) if any officer, director and/or stockholder identified below is a corporation and/or complete 3.B.(iii) if any officer, director and/or stockholder identified below is a limited liability company). (attach additional pages if needed to provide complete information.)

**OFFICERS**

**Name:**

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**DIRECTORS**

**Name:**

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**STOCKHOLDERS**

**Name:**

\_\_\_\_\_  
Type of Entity:

\_\_\_\_\_  
State of Formation:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Type of Entity:

\_\_\_\_\_  
State of Formation:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Type of Entity:

\_\_\_\_\_  
State of Formation:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

Check here if no stockholders are listed above because no single stockholder owns a 10% or greater interest in the corporation for which this information is provided.

2. C. If any member and/or manager identified in 1. above is itself a limited liability company, provide all of the following information for **each of the following**: (i) all governors/directors, (ii) all members and (iii) all managers/officers of each member and/or manager identified below as a limited liability company in 1. (complete 3.C.(i) if any member and/or manager identified below is a partnership; complete 3.C.(ii) if any member and/or manager identified below is a corporation and/or complete 3.C.(iii) if any member and/or manager identified below is a limited liability company). (attach additional pages if needed to provide complete information.)

GOVERNORS/DIRECTORS	MEMBERS Indicate the Managing Member(s), if any	MANAGERS/OFFICERS Indicate the Chief Manager(s), if any
<b>Name:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>	<b>Name:</b> <hr/> <b>Type of Entity:</b> <hr/> <b>State of Formation:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>	<b>Name:</b> <hr/> <b>Type of Entity:</b> <hr/> <b>State of Formation:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>
<b>Name:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>	<b>Name:</b> <hr/> <b>Type of Entity:</b> <hr/> <b>State of Formation:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>	<b>Name:</b> <hr/> <b>Type of Entity:</b> <hr/> <b>State of Formation:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>
<b>Name:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>	<b>Name:</b> <hr/> <b>Type of Entity:</b> <hr/> <b>State of Formation:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>	<b>Name:</b> <hr/> <b>Type of Entity:</b> <hr/> <b>State of Formation:</b> <hr/> <b>Address:</b> <hr/> <b>Telephone No.:</b> <hr/>

Indicate if the LLC listed above is:  Member Managed  Manager Managed  Board

3. A. (i) If any general partner identified in 2.A. above is itself a partnership (limited, general, or limited liability), provide all of the following information for **each general partner** of any general partner identified as a partnership in 2.A. If any general partner identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

a. Name of General Partner: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

b. Name of General Partner: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

c. Name of General Partner: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

3. A. (ii) If any general partner identified in 2.A. above is itself a corporation, provide all of the following information for **each of the following**: (i) all officers, (ii) all directors and (iii) all stockholders with a 10% interest or more in any general partner identified as a corporation in 2.A. If any officer, director or stockholder identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

**OFFICERS**

**Name:**

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**DIRECTORS**

**Name:**

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**STOCKHOLDERS**

**Name:**

\_\_\_\_\_  
Type of Entity:

\_\_\_\_\_  
State of Formation:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Type of Entity:

\_\_\_\_\_  
State of Formation:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

**Name:**

\_\_\_\_\_  
Type of Entity:

\_\_\_\_\_  
State of Formation:

\_\_\_\_\_  
Address:

\_\_\_\_\_  
Telephone No.:

- Check here if no stockholders are listed above because no single stockholder owns a 10% or greater interest in the corporation for which this information is provided.

3. A. (iii) If any general partner identified in 2.A. above is itself a limited liability company, provide all of the following information for **each of the following**: (i) all governors/directors, (ii) all members and (iii) all managers/officers of any general partner identified as a limited liability company in 2.A. If any member or manager identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. *(attach additional pages if needed to provide complete information.)*

GOVERNORS/DIRECTORS	MEMBERS Indicate the Managing Member(s), if any	MANAGERS/OFFICERS Indicate the Chief Manager(s), if any
<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____

Indicate if the LLC listed above is:  Member Managed  Manager Managed  Board

3. B. (i) If any officer, director and/or stockholder identified in 2.B. above is itself a partnership (limited, general, or limited liability), provide all of the following information for **each general partner** of any officer, director and/or stockholder identified as a partnership in 2.B. If any general partner identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

a. Name of General Partner: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_ %

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

b. Name of General Partner: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_ %

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

c. Name of General Partner: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_ %

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_



3. B. (ii) If any officer, director and/or stockholder identified in 2.B. above is itself a corporation, provide all of the following information for **each of the following**: (i) all officers, (ii) all directors and (iii) all stockholders with a 10% interest or more in any officer, director and/or stockholder identified as a corporation in 2.B. If any officer, director or stockholder identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

OFFICERS	DIRECTORS	STOCKHOLDERS
<b>Name:</b> _____ Title: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Title: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Title: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____

Check here if no stockholders are listed above because no single stockholder owns a 10% or greater interest in the corporation for which this information is provided.

3. B. (iii) If any officer, director and/or stockholder identified in 2.B. above is itself a limited liability company, provide all of the following information for **each of the following**: (i) all governors/directors, (ii) all members and (iii) all managers/officers of any officer, director and/or stockholder identified as a limited liability company identified in 2.B. If any member or manager identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

GOVERNORS/DIRECTORS	MEMBERS Indicate the Managing Member(s), if any	MANAGERS/OFFICERS Indicate the Chief Manager(s), If any
<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____

Indicate if the LLC listed above is:  Member Managed  Manager Managed  Board

3. C. (i) If any member and/or manager identified in 2.C. above is itself a partnership (limited, general, or limited liability), provide all of the following information for **each general partner** of any member and/or manager identified as a partnership in 2.C. If any general partner identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

a. Name of General Partner: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

b. Name of General Partner: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

c. Name of General Partner: \_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Ownership: \_\_\_\_\_%

Type of entity:  individual  partnership  corporation  limited liability company

State of Formation: \_\_\_\_\_

3. C. (ii) If any member and/or manager identified in 2.C. above is itself a corporation, provide all of the following information for **each of the following**: (i) all officers, (ii) all directors and (iii) all stockholders with a 10% interest or more in any member and/or manager identified as a corporation in 2.C. If any officer, director or stockholder identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. (*attach additional pages if needed to provide complete information.*)

OFFICERS	DIRECTORS	STOCKHOLDERS
<b>Name:</b> _____ Title: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Title: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____
<b>Name:</b> _____ Title: _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Address: _____ Telephone No.: _____	<b>Name:</b> _____ Type of Entity: _____ State of Formation: _____ Address: _____ Telephone No.: _____

Check here if no stockholders are listed above because no single stockholder owns a 10% or greater interest in the corporation for which this information is provided.

3. C. (iii) If any member and/or manager identified in 2.C. above is itself a limited liability company, provide all of the following information for **each of the following**: (i) all governors/directors, (ii) all members and (iii) all managers/officers of any member and/or manager identified as a limited liability company in 2.C. If any member or manager identified below is not an individual or a corporation you must provide additional information, in the relevant form based on the type of entity, until only individuals and no entities are identified. *(attach additional pages if needed to provide complete information.)*

GOVERNORS/DIRECTORS	MEMBERS Indicate the Managing Member(s), if any	MANAGERS/OFFICERS Indicate the Chief Manager(s), if any
<b>Name:</b> _____	<b>Name:</b> _____	<b>Name:</b> _____
Address: _____	Type of Entity: _____	Type of Entity: _____
Telephone No.: _____	State of Formation: _____	State of Formation: _____
<b>Name:</b> _____	Address: _____	Address: _____
Address: _____	Telephone No.: _____	Telephone No.: _____
Telephone No.: _____	<b>Name:</b> _____	<b>Name:</b> _____
<b>Name:</b> _____	Type of Entity: _____	Type of Entity: _____
Address: _____	State of Formation: _____	State of Formation: _____
Telephone No.: _____	Address: _____	Address: _____
<b>Name:</b> _____	Telephone No.: _____	Telephone No.: _____
Address: _____	<b>Name:</b> _____	<b>Name:</b> _____
Telephone No.: _____	Type of Entity: _____	Type of Entity: _____
	State of Formation: _____	State of Formation: _____
	Address: _____	Address: _____
	Telephone No.: _____	Telephone No.: _____

Indicate if the LLC listed above is:  Member Managed  Manager Managed  Board