

HBCRA DELINQUENT LOANS

#	Loan #	Name	Loan Type	Status	Loan Date	Total Loan Amount	Repayment Amount	Amount Paid	Balance	Maturity Date	Last Payment	Comments
1	FRCOM 05	Higher Vision	COMM	Loan is Paid off & satisfied	1/18/2002	\$ 46,000.00	\$ 38,500.00	\$ 38,500.00	\$ -		4/26/17	Applicant is voluntarily repaying the forgiveness portion of this loan (\$7500). Balance due on this amount is \$2490.
2	197	Delcie King	NIP	Bankruptcy-Ch7	11/1/2001	\$ 6,750.00	\$ 3,250.00	\$ 2,550.00	\$ 700.00	11/1/11		Write off
3	505	Elizabeth Garcia	NIP	Delinquent	2/10/2006	\$ 13,500.00	\$ 8,700.00	\$ 4,085.00	\$ 4,615.00	2/10/16	2/26/13	
4	697	Daniel Donahue	NIP	Delinquent	10/29/2004	\$ 8,732.42	\$ 4,732.42	\$ 4,612.42	\$ 120.00	10/29/14	9/2/14	
5	708	Pompiliu, Colak	NIP	Delinquent	8/18/2006	\$ 12,564.50	\$ 7,964.50	\$ 7,830.00	\$ 134.50	8/18/16	8/31/15	
6	726	Gerald Dean	NIP	Delinquent	9/25/2007	\$ 13,450.00	\$ 8,670.00	\$ 1,330.00	\$ 7,340.00	9/25/17	8/5/14	
7	759	Victor Ouzoonian	NIP	Delinquent	4/7/2005	\$ 8,654.15	\$ 5,145.36	\$ 5,015.36	\$ 130.00	4/7/15	2/9/15	
8	929	Leroy, Freddy & Jacqueline	NIP	Delinquent	8/17/2009	\$ 4,000.00	\$ 2,400.00	\$ 780.00	\$ 1,620.00	8/17/19	10/16/12	\$1140 past due
9	954	Monica Callejas Silva & Amaury Marrero	NIP	Delinquent	12/9/2010	\$ 8,000.00	\$ 5,400.00	\$ 2,700.00	\$ 2,700.00	12/9/20	1/17/17	\$810 past due
10	1011	Rachel Saddouki	NIP	Delinquent	2/12/2013	\$ 20,000.00	\$ 12,000.00	\$ 4,800.00	\$ 7,200.00	2/12/23	6/19/17	\$600 past due
11	1028	Margaret & Michael Cutler	NIP	Delinquent	8/23/2013	\$ 14,759.96	\$ 9,155.98	\$ 1,963.00	\$ 7,192.98	8/23/23	10/21/14	\$622 past due
12	972	Noel Torres & Lydia Marrero	NIP	Delinquent. Foreclosure proceeding started 1/9/14. Mortgage modification completed 11/17/16	10/4/2011	\$ 12,000.00	\$ 7,800.00	\$ 2,400.00	\$ 5,400.00	10/4/21	5/9/16	\$2200 past due
13	888	Dana Roberts (Morris)	NIP	Delinquent. Foreclosure proceeding started 6/11/13. Mortgage modification completed 1/27/17	1/20/2009	\$ 13,500.00	\$ 8,750.00	\$ 5,668.00	\$ 3,082.00	1/20/19	10/16/12	\$1744 past due
14	875	Charmaine Samuels	NIP	Foreclosed 12/21/12	6/13/2008	\$ 13,500.00			\$ -	6/13/18		Write off
15	397	Robin Williams	NIP	Foreclosed 3/3/03	7/9/2002	\$ 6,680.00	\$ 3,340.00	\$ 931.35	\$ 2,408.65	7/9/12		Write off
16	750	Marc Martin	NIP	Foreclosed 5/27/09	7/2/2004	\$ 7,685.00			\$ -	7/2/14		Write off
17	656	Amelia Koehler	NIP	Foreclosed 5/6/14	4/30/2004	\$ 9,500.00	\$ 5,500.00	\$ 2,660.00	\$ 2,840.00	4/30/14		Write off
18	820	Kevin McNair	NIP	Foreclosed 6/5/12	7/26/2006	\$ 10,500.00			\$ -	7/26/16		Write off
19	867	Jessie Cueto	NIP	Foreclosed 7/9/13	1/25/2007	\$ 7,500.00			\$ -	1/25/17		Write off
20	762	Abdelquader, Amer & Nicole	NIP	Paid Off. Foreclosure proceeding started 8/13/12. Mortgage modification completed 7/13/13	3/5/2005	\$ 8,000.00	\$ 4,409.73	\$ 4,409.73	\$ -	3/5/15	10/25/16	Admin/Release fee charged to account (\$156)
21	950	Ingraham, Edith	NIP	No repayment required	2/8/2012	\$ 14,600.16	\$ -	\$ -	\$ -	12/8/17	N/A	Loan is 100% forgiven upon maturity
22	981	Peterson, Varissa	NIP	No repayment required	12/6/2011	\$ 13,037.00	\$ -	\$ -	\$ -	12/6/16	N/A	Loan is 100% forgiven upon maturity
23	958	Horton, Myra	NIP	No repayment required	6/10/2011	\$ 13,200.00	\$ -	\$ -	\$ -	6/10/16	N/A	Loan is 100% forgiven upon maturity
24	FTB312-Fazio	Fazio, Prisco	FTHB	No repayment required	9/16/2005	\$ 22,200.00	\$ -	\$ -	\$ -	9/15/15	N/A	Loan is 100% forgiven upon maturity
25	FTHB06-11	Eliatus, Rubens	FTHB	No repayment required	6/28/2006	\$ 35,000.00	\$ -	\$ -	\$ -	6/28/16	N/A	Loan is 100% forgiven upon maturity
26	FTHB06-16	Foster, Maria	FTHB	No repayment required	7/12/2006	\$ 35,000.00	\$ -	\$ -	\$ -	7/12/16	N/A	Loan is 100% forgiven upon maturity
27	FTHB06-10	Tucker, Kakesha	FTHB	No repayment required	12/11/2006	\$ 86,575.00	\$ -	\$ -	\$ -	12/11/16	N/A	Loan is 100% forgiven upon maturity
28	FTHB06-06	White, Phillip Jeffrey	FTHB	No repayment required	12/29/2006	\$ 35,000.00	\$ -	\$ -	\$ -	12/29/16	N/A	Loan is 100% forgiven upon maturity
29	FTHB06-04	Yataco, Cesar	FTHB	No repayment required	11/16/2004	\$ 25,000.00	\$ -	\$ -	\$ -	11/16/14	N/A	Loan is 100% forgiven upon maturity
					TOTAL	\$ 524,888.19	\$ 135,717.99	\$ 90,234.86	\$ 45,483.13			

- Paid Off
- Foreclosed Properties
- Delinquent
- Ch.7 Bankruptcy
- Special Repayment
- Forgiveness Loans

NOTE: All forgiveness loans are entered in the financial systems for \$1.00. When the loan matures the satisfaction fee is entered (\$156 for NIP and \$206 for FTHB