

LOAN BALANCES AFTER THE APPROVED LOANS ARE TAKEN OUT

228713 LOAN AVAILABLE BALANCE	812 DLAD DEFERRED	813 STATE STREET	814 TOTAL RENTAL	815 FIXED INTEREST	816 HOME PURCHASES	817 NORTHSIDE HSNG	818 CITY HSNG REHAB LOANS	819 CDRG DEFERRED	820 COMMERCIAL CORRIDOR	821 ECONOMIC DEVELOPMENT	822 HUD ASSESSMENTS	823 SPECIAL ASSESSMENTS	831 HOME FIXED INTEREST	832 HOME RENTAL REHAB	833 HOME DEFERRED	834 HOME SPECIAL PROJECTS	835 HOME DOWNPMENTS	836 HOME GRANTS
LESS APPROVED LOANS	255,134.87	169,326.74	981,679.27	630,890.45	(40,000.00)	29,951.52	106,080.50	439,334.65	(10,000.00)	-	-	-	2,228.89	166,116	-	1,049,281	104,047.42	66,394.08
AMOUNT AVAILABLE FOR LOANS	255,134.87	169,326.74	981,679.27	590,890.45	-	29,951.52	106,080.50	429,334.65	-	-	-	-	2,228.89	166,116	-	1,049,281	104,047.42	66,394.08