

**Salt Lake County
Outstanding Loan Balances**

For the year Ending June 30, 2010

Funding Source	Principal Balance	Bankruptcy Claim (Principal Only)	Adjusted Balance Bankruptcy Claims
<i>County Rehab</i>	\$ 1,836,809.06	\$ -	\$ 1,836,809.06
<i>Midvale Rehab</i>	\$ 54,336.91	\$ -	\$ 54,336.91
<i>Murray Rehab</i>	\$ 213,564.70	\$ -	\$ 213,564.70
<i>108 RLF</i>	\$ 439,106.04	\$ -	\$ 439,106.04
<i>SSLRehab</i>	\$ 427,433.58	\$ -	\$ 427,433.58
<i>Economic Development</i>	\$ 59,297.00	\$ -	\$ 59,297.00
Total Outstanding	\$ 3,030,547.29	\$ -	\$ 3,030,547.29

Summary

<i>Total Rehab</i>	\$ 2,543,816.71	\$ -	\$ 2,543,816.71
<i>Total 108 RLF</i>	\$ 427,433.58	\$ -	\$ 427,433.58
<i>Total Economic Devel.</i>	\$ 59,297.00	\$ -	\$ 59,297.00
Total Loans	\$ 3,030,547.29	\$ -	\$ 3,030,547.29

Loans by Type

	Deferred	Pay Back	Total
<i>Rehab Loans</i>	\$ 1,868,969.41	\$ 663,174.84	\$ 2,532,144.25
<i>108 RLF</i>	\$ 61,530.19	\$ 377,575.85	\$ 439,106.04
<i>Economic Development</i>	\$ -	\$ 59,297.00	\$ 59,297.00
Total Loans	\$ 1,930,499.60	\$ 1,100,047.69	\$ 3,030,547.29

Loans by Type (Count)

	Deferred	Payment	Total
<i>Rehab Loans</i>	167	69	236
<i>108 RLF</i>	7	14	21
<i>Economic Development</i>	-	1	1
Total Loans	174	84	258