Client Condition as of 6/2/2003

Amalgamated Wingnut (#152)

Trading/As:

Main Contact: Christopher Smith
5701 Winnow Street

Philadelphia, PA 19136

Phone: (215)821-9000
Fax:
Mobile:
e-mail:

Projects and Loans for this Client:

Project: 152-02 **Total Project Cost:** $500,000 **Board Approval:** 3/22/1994

Loan: 152-02-01 Amt: $300,000 Loan Balance: $240,606 CDBG Program Corp #: 201

Past Due: 16-30 days: $2,000.00 31-60 days: $2,000.00 61-90 days: $2,000.00 91 + days: $159,193.25 **Total: $165,193.25**

Financial Reports:

-- No Financial Reporting Issues Outstanding --

Employment Issues:

Overdue Employment Report # 2, due on 2/28/97

Project: 152-02 Required to create 10 jobs (yielding 247 total low/mod)
Reported creating 94 jobs (created 43 low/mod) as of report dated 2/29/1996
Total Employment goal has been met, Low/Mod goal has been met.

Insurance Certificates:

Property: 5701 Tacony Street
Overdue Property Insurance, due on 8/1/96, no letter sent