

AMERINATIONAL COMMUNITY SERVICES, INC.

DELINQUENT AGING REPORT

As of February 28, 2005

CITY OF COLUMBUS

PROGRAM NUMBER : 509

PROGRAM NAME : CDBG EMERGENCY REPAIR AMORTIZE

RUN DATE : 03/02/2005

PAGE NUMBER : 1

Agency Number	Account Number	Name	Telephone Number	Account Status	Principal Balance	Accrued Interest	Payment Due Date	Last Pmt Date	Int Paid To Date	Payment	No. Of Pmts Delinquent	Unpaid Installment	1 - 29 Days	30 - 59 Days	60 - 89 Days	Over 90 Days
31948	5421029098	ANTHONY, FLORA	(614)258-6263	CLS	1625.00	0.00	05/01/2003	04/01/2003		25.00	22	550.00	25.00	25.00	25.00	475.00
23499	5421028251	BANNER, CHRISTINA	()	CLS	788.00	0.00	02/01/2004	02/01/2004		5.00	13	65.00	5.00	5.00	5.00	50.00
16110	5421027433	BARTLEY, CARRIE		CLS	193.00	0.00	07/01/2000	07/01/2000		5.00	39**	193.00	0.00	0.00	0.00	193.00
23951	5421028284	BEAN, MARY	(614)491-7639	CLS	302.00	0.00	01/01/1995	01/01/1995		10.00	31**	302.00	0.00	0.00	0.00	302.00
24772	5421028323	BENSON, WILLIAM		CLS	180.66	0.00	12/01/1993	12/01/1993		20.00	10**	180.66	0.00	0.00	0.00	180.66
22725	5421028175	BINGMER, STEPHEN		CLS	1197.00	0.00	11/01/1998	11/01/1998		10.00	76	760.00	10.00	10.00	10.00	730.00
25249	5421028375	BINGMER, STEPHEN		CLS	125.71	0.00	11/01/1998	11/01/1998		10.00	13**	125.71	0.00	0.00	0.00	125.71
23925	5421028274	BRANNON, VIRGIL		CLS	480.00	0.00	06/01/1999	06/01/1999		25.00	20**	480.00	0.00	0.00	0.00	480.00
23156	5421028211	BRODER, ETHEL		CLS	601.00	0.00	04/01/1996	04/01/1996		10.00	61**	802.00	0.00	0.00	0.00	601.00
25153	5421028367	BRODER, ETHEL		CLS	802.00	0.00	04/01/1996	04/01/1996		10.00	81**	802.00	0.00	0.00	0.00	802.00
23228	5421028218	BRYAN, IRENE		CLS	1392.00	0.00	02/01/2000	02/01/2000		10.00	61	610.00	10.00	10.00	10.00	580.00
31854	5421029087	BUSH, LARRY	(614)497-2028	CLS	1546.43	0.00	02/01/2004	02/10/2005		25.00	13	325.00	25.00	25.00	25.00	250.00
19051	5421027921	BUSSEY, ELIA		CLS	30.00	0.00	05/01/1997	05/01/1997		5.00	6**	30.00	0.00	0.00	0.00	30.00
26388	5421028454	BUTLER, KAREN	()	CLS	1104.98	0.00	04/01/1999	04/01/1999		20.00	56**	1104.98	0.00	0.00	0.00	1104.98
24488	5421028302	BUTLER, PHYLLIS		CLS	660.00	0.00	12/01/1996	12/01/1996		5.00	99	495.00	5.00	5.00	5.00	480.00
23931	5421028277	CAIDWELL, LESTER	()	CLS	478.00	0.00	07/01/1995	07/01/1995		10.00	48**	478.00	0.00	0.00	0.00	478.00
31711	5421029024	CARRERER, VIRGIL		CLS	2175.00	0.00	10/01/2001	10/01/2001		25.00	41	1025.00	25.00	25.00	25.00	950.00
26688	5421028495	CARTER, ANNA	(614)253-0935	CLS	1998.09	0.00	08/01/1995	08/01/1995		25.00	80**	1998.09	0.00	0.00	0.00	1998.09
16124	5421027434	CHANDLER, OCTA		CLS	90.00	0.00	11/01/1993	11/01/1993		10.00	9**	90.00	0.00	0.00	0.00	90.00
27458	5421028586	CHATTMAN, ANISE	()	CLS	206.00	0.00	01/01/2002	01/01/2002		25.00	9**	206.00	0.00	0.00	0.00	206.00
31850	5421029083	CLARK, BRENT		CLS	1500.00	0.00	06/01/2001	06/01/2001		25.00	45	1125.00	25.00	25.00	25.00	1050.00
22924	5421028193	CLARK, JEANNE		CLS	1265.64	0.00	10/01/1996	10/01/1996		5.00	101	505.00	5.00	5.00	5.00	490.00
23454	5421028244	CLARK, JEANNE		CLS	364.62	0.00	10/01/1996	10/01/1996		5.00	73**	364.62	0.00	0.00	0.00	364.62
20603	5421028033	CLARK, PETER		CLS	33.00	0.00	06/01/1995	06/01/1995		10.00	4**	33.00	0.00	0.00	0.00	33.00
26263	5421028438	COLLINS, LINDA		CLS	404.98	0.00	02/01/1997	02/01/1997		10.00	41**	404.98	0.00	0.00	0.00	404.98
24676	5421028317	COOK, GEORGIA	(614)252-7493	CLS	123.70	0.00	08/01/1994	08/01/1994		5.00	25**	123.70	0.00	0.00	0.00	123.70
27530	5421028589	COOPER, VANESSA		CLS	1129.36	0.00	05/01/1996	05/01/1996		10.00	106	1060.00	10.00	10.00	10.00	1030.00
27202	5421028557	COPLAN, SHARON	(614)279-1335	CLS	1880.00	0.00	02/01/1996	02/01/1996		20.00	94**	1880.00	0.00	0.00	0.00	1880.00
31851	5421029084	COTTON, SANDRA	(614)291-5593	CLS	521.50	0.00	03/01/2001	02/01/2001		25.00	21**	521.50	0.00	0.00	0.00	521.50
26593	5421028475	CRHFELD, JULIE	(614)000-0000	CLS	132.00	0.00	08/01/1999	08/01/1999		10.00	14**	132.00	0.00	0.00	0.00	132.00
22719	5421028173	CURENTON, ELIZABETH		RTNML	227.00	0.00	08/01/2000	08/01/2000		5.00	46**	227.00	0.00	0.00	0.00	227.00
27149	5421028530	DAWKINS, AVA	(614)492-0118	CLS	250.00	0.00	12/01/1995	12/01/1995		10.00	25**	150.00	0.00	0.00	0.00	250.00
27030	5421028550	DENHAM, MAYBELL	(614)253-4367	CLS	562.53	0.00	11/01/2002	11/01/2002		5.00	28	140.00	5.00	5.00	5.00	125.00
18193	5421027839	DONALDSON, RAOUT		CLS	600.00	0.00	02/01/1998	02/01/1998		10.00	60**	600.00	0.00	0.00	0.00	600.00
31887	5421029094	EDWARDS, MARVIN		CLS	1850.00	0.00	03/01/2001	03/01/2001		25.00	48	1200.00	25.00	25.00	25.00	1125.00
27459	5421028587	EDWARDS, RONALD A		CLS	1350.00	0.00	09/01/1996	09/01/1996		100.00	14**	1350.00	0.00	0.00	0.00	1350.00
18414	5421027868	ELLISON, WILLIAM		CLS	1236.00	0.00	06/01/1994	05/01/1994		20.00	62**	1236.00	0.00	0.00	0.00	1236.00
26594	5421028476	ESCOBEDO, BEVERLY		CLS	1545.00	0.00	05/01/1995	05/01/1995		20.00	78**	1545.00	0.00	0.00	0.00	1545.00
23930	5421028276	FISHER, NATALIE	(614)000-0000	CLS	418.00	0.00	07/01/1993	07/01/1993		10.00	42**	418.00	0.00	0.00	0.00	418.00
23457	5421028245	FORREST, CATHY		CLS	258.00	0.00	10/01/1996	10/01/1996		10.00	26**	258.00	0.00	0.00	0.00	258.00
23929	5421028275	GILL, BEATRICE		CLS	123.00	0.00	07/01/1995	07/01/1995		10.00	13**	123.00	0.00	0.00	0.00	123.00
26453	5421028463	GLANTON, DONNA		CLS	197.00	0.00	05/01/1995	05/01/1995		25.00	8**	197.00	0.00	0.00	0.00	197.00
27153	5421028550	GOLDEN, CURTIS	(614)274-4770	CLS	680.00	0.00	12/01/1995	12/01/1995		5.00	111	555.00	5.00	5.00	5.00	540.00

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27316	5421028573	GOLESTANI, PARVIN	(614) 459-4185	CIS	112.00	0.00	10/01/1999	09/01/1999		25.00	5**	112.00	0.00	0.00	0.00	112.00
26742	5421028503	GRAVES, SHIRLEY		CIS	1935.00	0.00	03/01/1997	03/01/1997		25.00	78**	1935.00	0.00	0.00	0.00	1935.00
21415	5421028093	GRIFFITH, HELEN		CIS	510.00	0.00	12/01/1994	01/07/2005		5.00	102**	510.00	0.00	0.00	0.00	510.00
22921	5421028192	GRIFFITH, HELEN		CIS	125.00	0.00	01/01/1994	01/01/1994		5.00	25**	125.00	0.00	0.00	0.00	125.00
23331	5421028233	GRIFFITH, HELEN		CIS	104.72	0.00	01/01/1994	01/01/1994		5.00	21**	104.72	0.00	0.00	0.00	104.72
31749	5421029047	GRIFFITH, SCOTT	(614) 268-6433	CIS	275.00	0.00	03/01/2001	02/01/2001		10.00	28**	275.00	0.00	0.00	0.00	275.00
27235	5421028566	HAMITER, MARTHA	(614) 471-8147	CIS	850.00	0.00	01/01/1996	01/01/1996		20.00	43**	850.00	0.00	0.00	0.00	850.00
23674	5421028265	HARMON, MILARD	(614) 444-7571	CIS	1190.00	0.00	11/01/1993	11/01/1993		100.00	12**	1190.00	0.00	0.00	0.00	1190.00
27151	5421028549	HARRIS, DEVERIA	(614) 000-0000	CIS	680.00	0.00	02/01/2000	02/01/2000		20.00	34**	680.00	0.00	0.00	0.00	680.00
22099	5421028122	HARRIS, JANE		CIS	714.94	0.00	01/01/1995	01/01/1995		20.00	36**	714.94	0.00	0.00	0.00	714.94
22265	5421028133	HARRIS, JANE		CIS	13.90	0.00	12/01/1997	12/01/1997		5.00	3**	13.90	0.00	0.00	0.00	13.90
21884	5421028111	HENDERSON, LORAIN	(614) 000-0000	CIS	122.00	0.00	04/01/1992	04/01/1992		5.00	25**	122.00	0.00	0.00	0.00	122.00
23673	5421028264	HENSLEY, PATRICK	(614) 000-0000	CIS	60.80	0.00	10/01/1996	10/01/1996		5.00	13**	60.80	0.00	0.00	0.00	60.80
22463	5421028162	HIIDRETH, DOTTE		N 0	1925.00	0.00	01/01/1992	01/01/1992		25.00	77**	1925.00	0.00	0.00	0.00	1925.00
26266	5421028439	HIRT, MILDRED	()	CIS	34.00	0.00	11/01/1995	11/01/1995		5.00	7**	34.00	0.00	0.00	0.00	34.00
26505	5421028469	HIRT, MILDRED	()	CIS	1695.00	0.00	07/01/1995	07/01/1995		25.00	68**	1695.00	0.00	0.00	0.00	1695.00
23237	5421028220	HOLLEY, MARY		CIS	638.00	0.00	12/01/1996	12/01/1996		20.00	32**	638.00	0.00	0.00	0.00	638.00
21361	5421028687	HOLT, ALMA		CIS	402.34	0.00	06/01/2000	06/01/2000		5.00	57	285.00	0.00	0.00	0.00	270.00
27084	5421028543	HOWARD, JUDY		CIS	4289.00	0.00	04/01/1999	04/01/1999		25.00	71	1775.00	0.00	0.00	0.00	1700.00
27313	5421028572	HUMPHREY, RICHARD	(614) 224-6455	CIS	165.00	0.00	05/01/1997	05/01/1997		10.00	17**	165.00	0.00	0.00	0.00	165.00
18417	5421027869	HURDLE, GERTRUDE		CIS	188.00	0.00	07/01/1994	07/01/1994		10.00	19**	188.00	0.00	0.00	0.00	188.00
21080	5421028067	HUTSON, SHIRLEY		CIS	150.00	0.00	10/01/1996	10/01/1996		15.00	10**	150.00	0.00	0.00	0.00	150.00
19471	5421027952	JACKSON, REBECCA		CIS	202.00	0.00	06/01/1993	06/01/1993		5.00	41**	202.00	0.00	0.00	0.00	202.00
20035	5421027977	JACKSON, SARA		CIS	859.50	0.00	06/01/1999	06/01/1999		5.00	69	345.00	0.00	0.00	0.00	330.00
21456	5421028102	JENNINGS, OZELLA		CIS	105.00	0.00	08/01/1994	08/01/1994		5.00	21**	105.00	0.00	0.00	0.00	105.00
23148	5421028208	JENNINGS, OZELLA		CIS	1610.74	0.00	08/01/1994	08/01/1994		10.00	127	1270.00	0.00	0.00	0.00	1240.00
26597	5421028478	JOHNSON, ANITA	(614) 263-4339	CIS	436.02	0.00	05/01/1999	05/01/1999		5.00	70	350.00	0.00	0.00	0.00	335.00
27208	5421028559	JOHNSON, THOMAS	(614) 279-5844	CIS	3638.00	0.00	03/01/1997	03/01/1997		25.00	96	2400.00	0.00	0.00	0.00	2325.00
31888	5421029095	JOHNSON, TROY	(614) 805-7354	CIS	823.00	0.00	06/01/2001	01/10/2005		25.00	33**	823.00	0.00	0.00	0.00	823.00
32008	5421029129	JOHNSON, TROY	(614) 238-3805	CIS	660.00	0.00	04/01/2001	04/01/2001		10.00	47	470.00	0.00	0.00	0.00	440.00
26391	5421028456	JONES, BETH		CIS	1665.00	0.00	03/01/1995	03/01/1995		10.00	120	1200.00	0.00	0.00	0.00	1170.00
23502	5421028254	JONES, BETTY	(614) 444-9767	CIS	146.42	0.00	07/01/1993	07/01/1993		5.00	124**	616.42	0.00	0.00	0.00	616.42
25254	5421028376	JONES, ESTHER		CIS	1440.35	0.00	08/01/1999	08/01/1999		5.00	67	335.00	0.00	0.00	0.00	320.00
26512	5421028471	JUSTICE, KAREN	(614) 279-4924	CIS	1593.00	0.00	02/01/1995	02/01/1995		25.00	64**	1593.00	0.00	0.00	0.00	1593.00
26389	5421028455	KACSOR, BEVERLY	(614) 272-7031	CIS	1430.00	0.00	06/01/1998	06/01/1998		10.00	81	810.00	0.00	0.00	0.00	780.00
22926	5421028194	KEENEY, NEIL		CIS	374.00	0.00	04/01/1996	04/01/1996		2.00	107	214.00	0.00	0.00	0.00	208.00
23330	5421028232	KEENEY, NEIL		CIS	1561.00	0.00	04/01/1996	04/01/1996		3.00	107	321.00	0.00	0.00	0.00	312.00
21069	5421028066	KELL, MARY		CIS	260.00	0.00	04/01/1994	04/01/1994		5.00	52**	260.00	0.00	0.00	0.00	260.00
24667	5421028314	KINDRIK, ALICE	(614) 444-0351	RTNML	1938.00	0.00	01/01/1994	01/01/1994		25.00	78**	1938.00	0.00	0.00	0.00	1938.00
31853	5421029086	KING, MARVIN	(614) 258-5229	CIS	2365.00	0.00	04/01/2001	04/01/2001		25.00	47	1175.00	0.00	0.00	0.00	1100.00
23662	5421028263	KNOX, ARLENE	(614) 443-9345	CIS	309.58	0.00	05/01/1993	05/01/1993		10.00	31**	309.58	0.00	0.00	0.00	309.58
25037	5421028355	LEE, KATHRYN M		CIS	2300.00	0.00	06/01/1994	06/01/1994		20.00	115**	2300.00	0.00	0.00	0.00	2300.00
26599	5421028479	LEVERETT, NANCY J	(614) 253-1951	CIS	136.71	0.00	03/01/1996	03/01/1996		10.00	14**	136.71	0.00	0.00	0.00	136.71

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26601	5421028480	LINDSEY, TOMMIE	(614) 000-0000	CLS	282.00	0.00	07/01/1995	07/01/1995		10.00	29**	282.00	0.00	0.00	0.00	282.00
18192	5421027838	LOURY, LYNETTE		CLS	1475.00	0.00	08/01/2004	01/01/2004	07/01/2004	5.00	7	35.00	5.00	5.00	5.00	20.00
16547	5421027462	MACLIN, FRANK		CLS	354.50	0.00	08/01/1993	08/01/1993		10.00	36**	354.50	0.00	0.00	0.00	354.50
26690	5421028497	MANN, REBECCA	(614) 443-5266	CLS	1137.00	0.00	07/01/1996	07/01/1996		10.00	104	1040.00	10.00	10.00	10.00	1010.00
27205	5421028558	MARTIN, KIM	(614) 491-0755	CLS	1100.00	0.00	04/01/1996	04/01/1996		50.00	22**	1100.00	0.00	0.00	0.00	1100.00
24774	5421028324	MCCALL, CARL	(614) 491-6962	CLS	144.40	0.00	02/01/1995	02/01/1995		5.00	29**	144.40	0.00	0.00	0.00	144.40
31886	5421029093	MCGINSEY, GERALDINE	(614) 291-7753	CLS	55.50	0.00	09/01/2002	08/01/2002		10.00	6**	55.50	0.00	0.00	0.00	55.50
21454	5421028101	MILLER, MILO		RTNML	1875.00	0.00	09/01/1992	09/01/1992		15.00	125**	1875.00	0.00	0.00	0.00	1875.00
23501	5421028253	MILLS, MARY	(614) 262-3944	CLS	1238.00	0.00	06/01/1993	06/01/1993		20.00	62**	1238.00	0.00	0.00	0.00	1238.00
24668	5421028358	MORELAND, CHARLES		CLS	1985.00	0.00	11/01/1993	11/01/1993		20.00	100**	1985.00	0.00	0.00	0.00	1985.00
25042	5421028358	MORRISON, WITHELMINA		CLS	442.67	0.00	02/01/1995	02/01/1995		10.00	45**	442.67	0.00	0.00	0.00	442.67
26603	5421028481	MURPHY, TERRY	(614) 261-0440	CLS	281.00	0.00	03/01/1995	03/01/1995		10.00	29**	281.00	0.00	0.00	0.00	281.00
26604	5421028482	NELSON, CYNTHIA	(614) 469-9348	CLS	1436.00	0.00	05/01/1997	05/01/1997		25.00	58**	1436.00	0.00	0.00	0.00	1436.00
16227	5421027436	NEWSOM, PHYLLIS		CLS D 0	90.00	0.00	03/01/1994	03/01/1994		5.00	18**	90.00	0.00	0.00	0.00	90.00
23948	5421028282	NEWSOM, PHYLLIS	(614) 476-1919	CLS	19.27	0.00	06/01/1994	06/01/1994		5.00	4**	19.27	0.00	0.00	0.00	19.27
31855	5421029088	NOBLE, VIVIAN L	(614) 252-0923	CLS	720.00	0.00	01/03/2005	12/15/2004		25.00	2	50.00	25.00	25.00	0.00	0.00
23660	5421028261	NORRIS, HOWARD		CLS	759.95	0.00	03/01/1995	03/01/1995		25.00	31**	759.95	0.00	0.00	0.00	759.95
21342	5421028083	NORRIS, ORRITA		CLS	389.00	0.00	03/01/1995	03/01/1995		5.00	78**	389.00	0.00	0.00	0.00	389.00
16235	5421027437	PARKS, LOUISE		CLS	172.00	0.00	05/01/1995	05/01/1995		10.00	18**	172.00	0.00	0.00	0.00	172.00
23046	5421028199	PARKS, LOUISE		CLS	1060.00	0.00	05/01/1995	05/01/1995		15.00	71**	1060.00	0.00	0.00	0.00	1060.00
27200	5421028555	PAYNE, CATHERINE	(614) 253-6819	CLS	265.00	0.00	01/01/1996	01/01/1996		5.00	53**	265.00	0.00	0.00	0.00	265.00
27028	5421028529	PEARSON, JAMES	(614) 253-4760	CLS	1991.75	0.00	02/01/1996	02/01/1996		30.00	67**	1991.75	0.00	0.00	0.00	1991.75
21344	5421028084	PECK, CHESTER SR		CLS	566.00	0.00	09/01/1993	09/01/1993		5.00	114**	566.00	0.00	0.00	0.00	566.00
26740	5421028502	PEPPERS, NETTIE J	(614) 476-0256	CLS	483.00	0.00	05/01/1995	05/01/1995		10.00	49**	483.00	0.00	0.00	0.00	483.00
26606	5421028484	POPE, BRENDA		CLS	875.00	0.00	05/01/1996	05/01/1996		25.00	35**	875.00	0.00	0.00	0.00	875.00
24778	5421028326	PORTER, MARY	(727) 585-2271	CLS	770.00	0.00	10/01/1997	10/01/1997		30.00	26**	770.00	0.00	0.00	0.00	770.00
21787	5421028103	REED, MICHELLE		CLS	479.68	0.00	09/01/1993	09/01/1993		10.00	48**	479.68	0.00	0.00	0.00	479.68
24777	5421028325	RICHARDSON, ELLA		CLS	1450.00	0.00	12/01/1993	12/01/1993		20.00	73**	1450.00	0.00	0.00	0.00	1450.00
18273	5421027847	RIDDLEY, CHARLES		RTNML	25.78	0.00	05/01/1991	05/01/1991		5.00	6**	25.78	0.00	0.00	0.00	25.78
20044	5421027978	RIDDLEY, CHARLES		RTNML	1780.00	0.00	05/01/1991	05/01/1991		5.00	166	830.00	0.00	0.00	0.00	815.00
26386	5421028453	RIEVERS, JOHN	(614) 298-8814	CLS	2235.00	0.00	10/01/1995	10/01/1995		25.00	90**	2235.00	0.00	0.00	0.00	2235.00
31767	5421029050	ROBINSON, LEVIE		CLS	2325.00	0.00	06/01/2001	06/01/2001		25.00	45	1125.00	25.00	25.00	0.00	1050.00
19130	5421027922	ROCK, BETTY		CLS	1328.56	0.00	08/01/1996	08/01/1996		10.00	103	1030.00	10.00	10.00	10.00	1000.00
22097	5421028121	ROCK, BETTY		CLS	840.00	0.00	08/01/1996	08/01/1996		5.00	103	515.00	5.00	5.00	5.00	500.00
23500	5421028252	RODRIGUEZ, JANICE	(614) 268-4132	CLS	261.00	0.00	04/01/1994	01/10/2005		35.00	8**	261.00	0.00	0.00	0.00	261.00
26268	5421028440	ROZELL, CAROL YVONNE	(614) 436-1694	CLS	969.70	0.00	01/01/2003	01/01/2003		5.00	26	130.00	5.00	5.00	5.00	115.00
22267	5421028134	SAMS, ETTA		CLS	521.49	0.00	02/01/1995	02/01/1995		5.00	105**	521.49	0.00	0.00	0.00	521.49
25707	5421028434	SAMUELS, MILO		CLS	115.46	0.00	11/01/1996	11/01/1996		5.00	24**	115.46	0.00	0.00	0.00	115.46
26683	5421028494	SAMUELS, MILO	(614) 262-6649	CLS	232.00	0.00	11/01/1996	11/01/1996		10.00	24**	232.00	0.00	0.00	0.00	232.00
20027	5421027976	SAUNDERS, VIOLA		CLS	1030.00	0.00	02/03/2005	01/04/2005		5.00	1	5.00	5.00	0.00	0.00	0.00
24669	5421028316	SCHUMAKER, HAZEL		CLS	1515.00	0.00	02/01/1997	02/01/1997		10.00	97	970.00	10.00	10.00	10.00	940.00
27527	5421028588	SCHUMAKER, HAZEL ESTATE		CLS	105.00	0.00	02/01/1997	02/01/1997		5.00	21**	105.00	0.00	0.00	0.00	105.00
23147	5421028207	SHACKLEFORD, ESTHER		CLS	1265.00	0.00	06/01/1995	06/01/1995		10.00	117	1170.00	10.00	10.00	10.00	1140.00

* ACCOUNT STATUS : BKR = BANKRUPTCY FCL = FORECLOSURE FBR = FORBEARANCE
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AMERINATIONAL COMMUNITY SERVICES, INC.
DELINQUENT AGING REPORT
As of February 28, 2005

CITY OF COLUMBUS
PROGRAM NUMBER : 509
PROGRAM NAME : CDBG EMERGENCY REPAIR AMORTIZE

RUN DATE : 03/02/2005
PAGE NUMBER : 4

Agency Number	Account Number	Name	Telephone Number	Account Status*	Principal Balance	Accrued Interest	Payment Due Date	Last Pmt Date	Int Paid To Date	Payment	No. Of Pmts Delinquent	Unpaid Installment	1 - 29 Days	30 - 59 Days	60 - 89 Days	Over 90 Days		
23329	5421028231	SHIVERS, LINDA	(614) 268-2226	CLS	460.86	0.00	02/01/1995	02/01/1995		5.00	93**	460.86	0.00	0.00	0.00	460.86		
23661	5421028262	SHUMWAY, PAM		CLS	1200.00	0.00	04/01/1993	04/01/1993		25.00	48**	1200.00	0.00	0.00	0.00	1200.00		
20131	5421027993	SMITH, JOSEPHINE		CLS	875.00	0.00	04/01/1993	04/01/1993		10.00	88**	875.00	0.00	0.00	0.00	875.00		
25418	5421028403	SWINERY, GERALDINE		CLS	389.00	0.00	06/01/1994	06/01/1994		10.00	39**	389.00	0.00	0.00	0.00	389.00		
27531	5421028590	STEWART, BARBARA		CLS	465.93	0.00	09/01/1999	09/01/1999		10.00	47**	465.93	0.00	0.00	0.00	465.93		
27031	5421028531	STOKES, VINCENT	(614) 491-4818	CLS	145.00	0.00	02/01/2005	02/01/2005		20.00	1	20.00	20.00	0.00	0.00	0.00		
31740	5421029045	STROTHER, MIMI	(614) 235-1990	CLS	1371.50	0.00	12/03/2004	12/13/2004		25.00	3	75.00	25.00	0.00	0.00	25.00		
23449	5421028243	SWANIGAN, BETTY		CLS	1075.00	0.00	09/01/1997	09/01/1997		25.00	43**	1075.00	0.00	0.00	0.00	1075.00		
21354	5421028086	SYLVESTER, ELIZABETH		CLS	305.52	0.00	07/01/1993	07/01/1993		5.00	62**	305.52	0.00	0.00	0.00	305.52		
21341	5421028082	TAYLOR, MARIA		CLS	1365.17	0.00	06/01/1995	06/01/1995		5.00	117	585.00	5.00	0.00	0.00	570.00		
25038	5421028356	TOLAND, THEODORE		CLS	1270.00	0.00	11/01/1995	11/01/1995		20.00	64**	1270.00	0.00	0.00	0.00	1270.00		
22721	5421028174	TOLER, MAGGIE		CLS	59.80	0.00	11/01/1995	11/01/1995		5.00	12**	59.80	0.00	0.00	0.00	59.80		
24100	5421028295	TOLER, MAGGIE		CLS	1315.00	0.00	11/01/1995	11/01/1995		5.00	112	560.00	5.00	0.00	0.00	545.00		
24486	5421028301	WESTMORELAND, LISA		CLS	885.00	0.00	12/01/1994	12/01/1994		5.00	123	615.00	5.00	0.00	0.00	600.00		
26384	5421028452	WESTMORELAND, LISA		CLS	51.00	0.00	08/01/1994	12/01/1994		5.00	11**	51.00	0.00	0.00	0.00	51.00		
25039	5421028357	WILSON, SAM	(614) 252-7904	CLS	566.70	0.00	09/01/2002	07/09/2004		10.00	30	300.00	10.00	0.00	0.00	270.00		
23236	5421028219	WILLIAMS, BETTY		CLS	1368.00	0.00	08/01/1993	08/01/1993		30.00	46**	1368.00	0.00	0.00	0.00	1368.00		
23333	5421028234	WILLIAMS, BETTY		CLS	745.00	0.00	08/01/1993	08/01/1993		5.00	139	695.00	0.00	0.00	0.00	680.00		
27201	5421028556	WILLIAMSON, CENNIE		CLS	885.00	0.00	05/01/1998	05/01/1998		25.00	36**	885.00	0.00	0.00	0.00	885.00		
24253	5421028297	WILLIFORD, HERCULES	(614) 261-0717	CLS	523.00	0.00	06/01/1994	06/01/1994		5.00	105**	523.00	0.00	0.00	0.00	523.00		
27158	5421028552	WILSON, CURTIS	(614) 491-2419	CLS	233.00	0.00	09/01/1996	09/01/1996		10.00	24**	233.00	0.00	0.00	0.00	233.00		
22096	5421028120	WOODS, GIORIA		CLS	1380.65	0.00	08/01/1993	08/01/1993		5.00	139	695.00	5.00	0.00	0.00	680.00		
27156	5421028551	YOUNG, ALONZO	(614) 299-2388	CLS	53.00	0.00	12/01/1995	12/01/1995		25.00	3**	53.00	0.00	0.00	0.00	53.00		
TOTALS					126563.06	0.00				2190.00	7827	97111.87	515.00	490.00	465.00	95641.87		
Recap of Portfolio Delinquency																		
Number of Loans Delinquent							152										148	
Percentage of Delinquent Loans (By Number)							95.00										92.50	
Percentage of Delinquent Loans (By Principal)							95.88										93.41	

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