

**COMMUNITY DEVELOPMENT CORP OF WISCONSIN (CDCW)**  
**(Bankruptcy payments)**

**CDBG**

<u>Claim</u>	<u>Property Address</u>	<u>CDBG Funds</u>	<b>Bankruptcy</b> <u>Payment</u>	<u>Loan Balance</u>
Claim #82	2936/3010 W. Wells Street	241,000.00	6,960.86	234,039.14
Claim #84	4100-02 N. 27th Street & 4218 N. 27th Street (\$185,000)	159,500.00	5,343.40	154,156.60
Claim #86	4446 N. 28th Street	120,000.00	3,465.99	116,534.01
		<u>520,500.00</u>	<u>15,770.25</u>	<u>504,729.75</u>

**HOME**

<u>Claim</u>	<u>Property Address</u>	<u>HOME Funds</u>		
Claim #79	5019 N. Hopkins	212,521.00	6,138.30	206,382.70
Claim #81	3004 W. Wells Street	255,000.00	7,365.23	247,634.77
Claim #83	2928 W. Wells Street	135,000.00	3,899.24	131,100.76
Claim #85	2801 W. Atkinson Ave.	70,000.00	2,021.83	67,978.17
Claim #87	4446 N. 28th Street	55,000.00	1,588.58	53,411.42
Claim #88	2826 W. Atkinson Ave.	72,000.00	2,079.59	69,920.41
Claim #89	4505 N. 29th Street	72,000.00	2,079.59	69,920.41
Claim #90	2802 & 2822 W. Atkinson Ave.	95,000.00	2,743.91	92,256.09
		<u>966,521.00</u>	<u>27,916.27</u>	<u>938,604.73</u>
		1,487,021.00	43,686.52	<b>1,443,334.48</b>