

Aging Summary

Office: office-2

AGING ANALYSIS

Arrears Amount	337,887.30
PAR	6,635,921.30
PAR Ratio	5.09

AGING TABLE

AGING TABLE	# of Loans	Loan Amount	Principal in Arrears	Interest in Arrears	Principal Outstanding	Interest Outstanding	Balance Outstanding
1 Week in Arrears	1	5,000.00	166.00	0.00	2,254.00	368.00	2,622.00
2 Weeks in Arrears	0	0.00	0.00	0.00	0.00	0.00	0.00
3 Weeks in Arrears	0	0.00	0.00	0.00	0.00	0.00	0.00
4 Weeks in Arrears	3	26,000.00	4,217.00	591.00	17,417.00	2,945.00	20,362.00
5 Weeks in Arrears	1	9,500.00	1,670.00	288.00	6,814.00	1,206.00	8,020.00
6 Weeks in Arrears	1	4,000.00	660.00	120.00	660.00	120.00	780.00
7 Weeks in Arrears	1	7,500.00	2,031.00	342.00	5,163.00	894.00	6,057.00
8 Weeks in Arrears	0	0.00	0.00	0.00	0.00	0.00	0.00
9 Weeks in Arrears	1	5,000.00	1,712.00	304.00	3,800.00	672.00	4,472.00
10 Weeks in Arrears	2	13,000.00	3,924.00	674.00	3,924.00	674.00	4,598.00
11 Weeks in Arrears	1	5,000.00	210.00	0.00	210.00	0.00	210.00
12 Weeks in Arrears	3	15,000.00	4,458.00	760.00	4,458.00	760.00	5,218.00
> 12 Weeks in Arrears	126	709,541.00	318,839.30	54,274.00	318,839.30	54,274.00	373,113.30
Total	140	799,541.00	337,887.30	57,353.00	363,539.30	61,913.00	425,452.30

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AGING TABLE	# of Loans	Loan Amount	Principal in Arrears	Interest in Arrears	Principal Outstanding	Interest Outstanding	Balance Outstanding
1 to 30 Days in Arrears	5	40,500.00	6,053.00	879.00	26,485.00	4,519.00	31,004.00
31 to 60 Days in Arrears	2	11,500.00	2,691.00	462.00	5,823.00	1,014.00	6,837.00
61 to 90 Days in Arrears	7	38,000.00	10,304.00	1,738.00	12,392.00	2,106.00	14,498.00
91 to 180 Days in Arrears	29	146,000.00	49,994.00	8,263.00	49,994.00	8,263.00	58,257.00
> 180 Days in Arrears	97	563,541.00	268,845.30	46,011.00	268,845.30	46,011.00	314,856.30
Total	140	799,541.00	337,887.30	57,353.00	363,539.30	61,913.00	425,452.30

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