

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
10/10/14

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
02-07-008	10/03/14	185.79	11.00	2043.69	81.73	2125.42	1133.39	19,448.61
07-07-002	09/20/14	121.00	5.00	605.00	24.20	629.20	406.69	15,491.00
08-07-004	08/25/11	138.88	37.00	5138.56	205.35	5343.91	0.00	21,740.41
00-07-001	10/06/14	86.78	46.00	3991.88	159.62	4151.50	284.54	7,235.61
09-07-120	05/29/12	99.19	41.00	4066.79	162.36	4229.15	47.52	14,477.37
03-07-010	09/20/14	88.74	34.00	3017.16	120.36	3137.52	440.38	11,939.14
00-07-011	10/05/14	14.97	33.00	494.01	19.47	513.48	36.02	1,240.37
05-07-015	06/14/10	183.02	53.00	9700.06	387.96	10088.02	0.00	25,687.56
05-07-021	09/05/13	221.19	13.00	2875.47	114.92	2990.39	26.52	20,411.41
07-07-006	08/20/14	48.34	34.00	1643.56	65.62	1709.18	83.27	3,107.84
05-07-012	09/16/14	33.00	17.00	561.00	22.44	583.44	487.52	3,772.69
01-07-024	09/30/09	39.93	68.00	2715.24	180.12	2895.36	126.60	4,763.46
04-07-009	10/01/14	69.32	11.00	762.52	30.47	792.99	191.13	6,443.47
07-07-018	03/07/11	238.71	43.00	10264.53	410.22	10674.75	29.57	37,506.08
05-07-008	10/01/14	52.69	27.00	1422.63	56.70	1479.33	25.20	4,140.40
00-07-018	10/01/14	27.73	27.00	748.71	29.70	778.41	11.00	3,698.31
05-07-028	03/13/09	138.65	69.00	9566.85	382.26	9949.11	10.50	4,855.31
04-07-004	09/10/14	59.40	20.00	1188.00	47.40	1235.40	194.34	3,946.81
05-07-033	06/20/13	33.00	32.00	1056.00	42.24	1098.24	104.28	16,608.91
05-07-023	08/04/14	138.59	40.00	5543.60	221.60	5765.20	84.81	7,408.81
00-09-002	01/21/14	61.01	31.00	1891.31	75.64	1966.95	214.72	4,205.60
04-07-032	03/17/14	112.19	8.00	1732.80	69.28	1802.08	484.96	10,929.12
01-07-031	04/01/14	96.35	34.00	3275.90	130.90	3406.80	334.75	9,203.10
04-07-010	10/01/14	66.00	16.00	1056.00	42.24	1098.24	256.08	7,202.15
06-07-017	09/24/14	102.29	5.00	511.45	20.45	531.90	224.95	11,563.05
00-07-037	10/06/14	134.30	6.00	805.80	32.22	838.02	477.93	9,902.84
02-07-016	08/27/14	108.15	32.00	3460.80	138.24	3599.04	371.42	11,849.72
				80588.08	3291.66	80940.06		

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
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10/10/14

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08-03-007	07/25/14	92.37	38.00	3510.06	140.22	3650.28	62.73	13433.04
09-03-006	07/25/14	132.33	37.00	4896.21	196.73	5091.94	157.16	19677.65
09-03-007	07/25/14	198.35	36.00	7140.60	285.48	7426.08	190.32	14769.89
06-03-003	10/05/14	62.69	18.00	1128.42	45.00	1173.42	177.50	9906.22
05-03-011	03/09/09	141.89	81.00	2700.05	113.40	2813.45	107.73	2109.19
08-03-006	10/05/14	99.15	5.00	495.75	19.80	515.55	51.48	12543.23
06-03-006	06/10/13	197.98	27.00	5345.46	205.66	5551.12	506.24	25230.24
07-03-001	06/10/13	164.98	32.00	5279.36	204.29	5483.65	534.02	22344.33
05-03-009	01/31/13	33.00	21.00	693.00	27.72	720.72	101.64	3256.97
08-03-009	08/11/14	131.89	20.00	2637.80	105.40	2743.20	263.50	18709.28
01-03-004	05/15/14	298.30	29.00	8650.70	345.97	8996.67	1061.77	30253.70
				42477.41	1688.67	44166.08		

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01-51-005	04/18/14	80.51	6.00	463.06	19.32	502.38	300.22	5921.83
				463.06	19.32	502.38		