

Department of Housing  
City of Racine, Wisconsin  
05/13/13

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
92-07-024	11/09/11	108.54	18.00	1138.04	47.74	1185.78	151.90	1,028.92
02-07-008	05/02/13	185.79	16.00	2972.64	118.88	3091.52	579.54	22,530.24
07-07-002	04/20/13	151.88	12.00	1822.56	72.84	1895.40	237.39	17,957.81
00-07-033	10/11/11	249.57	18.00	4492.26	179.64	4671.90	588.86	23,888.99
08-07-004	08/25/11	138.88	20.00	2777.60	111.00	2888.60	0.00	21,740.41
00-07-001	04/18/12	86.78	31.00	2690.18	107.57	2797.75	281.07	7,235.61
09-07-120	05/29/12	99.19	24.00	2380.56	95.04	1289.47	47.52	14,477.37
03-07-010	04/20/13	88.74	34.00	3017.16	120.36	3137.52	407.12	12,862.80
00-07-011	04/05/10	14.97	40.00	598.80	23.60	622.40	27.76	1,411.44
05-07-015	06/14/10	183.02	36.00	6588.72	263.52	6852.24	0.00	25,687.56
08-07-012	12/28/11	83.22	21.00	1595.22	69.72	1817.34	66.40	13,546.30
07-07-006	04/20/13	48.34	33.00	1595.22	61.76	1656.98	52.11	3,739.11
02-07-017	06/04/12	85.96	9.00	773.64	30.87	804.51	332.71	9,111.99
05-07-012	05/03/13	33.00	18.00	594.00	23.76	617.76	463.76	4,156.14
01-07-008	05/02/13	79.19	4.00	316.76	12.64	329.40	384.48	6,607.20
00-07-030	08/15/11	33.28	19.00	632.32	0.00	632.32	0.00	2,764.30
05-07-011	07/10/12	69.30	10.00	693.00	27.70	720.70	177.28	7,670.30
09-07-115	04/05/12	99.23	13.00	1289.99	51.48	1341.47	0.00	13,955.87
07-07-024	09/30/09	39.93	51.00	2036.43	81.09	2117.52	126.60	4,763.46
04-07-009	05/01/13	69.32	10.00	693.20	27.70	720.90	157.89	7,694.72
07-07-018	01/07/01	238.71	26.00	6206.46	248.04	6454.50	29.57	37,506.08
99-07-008	11/14/11	52.69	18.00	948.42	37.80	986.22	21.00	4,197.01
05-07-018	11/14/11	27.73	18.00	499.14	19.80	518.94	0.00	3,698.31
00-07-004	04/09/13	59.40	16.00	950.40	37.92	988.32	177.75	5,118.31
05-07-028	03/13/09	138.65	52.00	7209.80	288.08	7497.88	10.50	22,192.63
05-07-004	03/16/11	138.65	36.00	4991.40	199.44	5190.84	221.60	20,379.29
05-07-033	05/05/13	33.00	19.00	627.00	25.08	652.08	95.04	4,066.08
05-07-023	02/22/13	138.59	35.00	4850.65	193.90	5044.55	46.03	16,608.91
03-07-023	02/25/13	61.01	15.00	915.15	36.60	951.75	212.28	7,408.81
92-07-028	04/05/12	69.78	35.00	1867.58	75.33	1942.91	318.66	1,732.98
00-07-024	12/09/11	88.74	20.00	1774.80	70.80	1845.60	21.24	8,486.40
01-07-031	03/22/13	96.35	24.00	2312.40	92.40	2404.80	303.95	9,631.60
04-07-010	03/20/13	66.00	14.00	924.00	36.96	960.96	216.48	7,613.00
07-07-011	04/08/13	138.94	6.00	833.64	33.30	866.94	260.85	19,166.47
00-07-037	05/06/13	134.30	9.00	1208.70	48.33	1257.03	392.01	11,796.00
02-07-016	12/14/12	108.15	20.00	2163.00	86.40	2249.40	341.28	11,849.72
				77133.24	3057.09	79004.20		414,282.14

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
05/13/13

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
01-03-001	05/06/13	92.39	4.00	369.56	14.76	384.32	525.09	5216.57
08-03-007	01/22/13	92.37	25.00	2309.25	92.25	2401.50	44.28	13433.04
09-03-006	01/22/13	132.33	24.00	3175.92	126.96	3302.88	130.71	19677.65
09-03-007	01/22/13	198.35	23.00	4562.05	182.39	4744.44	150.67	14769.89
06-03-003	04/20/13	62.69	18.00	1128.42	45.00	1173.42	142.50	9906.22
05-03-011	03/09/09	141.89	64.00	2550.67	102.06	2652.73	107.73	2109.19
06-03-006	04/12/13	197.98	12.00	2375.76	87.01	2462.77	498.33	25230.24
07-03-001	04/12/13	164.98	17.00	2804.66	105.44	2910.10	527.43	22344.33
05-03-009	01/31/13	33.00	4.00	132.00	5.28	137.28	101.64	3256.97
08-03-009	01/02/13	131.89	19.00	2505.91	100.13	2606.04	158.10	19052.38
01-03-004	08/15/12	298.30	18.00	5369.40	214.74	5584.14	1002.12	30253.70
				26914.04	1061.26	27975.30		

Department of Housing  
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
05/13/13

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
00-51-010	01/25/11	186.07	49.00	9117.43	364.56	9481.99	19.58	17288.08
01-51-005	01/11/13	80.51	4.00	322.04	12.88	334.92	255.14	6674.89
				9439.47	377.44	9816.91		