

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/19/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
93-03-014	03/05/11	15.84	16.00	253.44	10.08	263.52	16.38	419.05
00-03-018	03/05/11	52.50	15.00	792.00	31.65	823.65	29.54	4931.92
08-03-007	04/10/12	92.37	15.00	1385.55	55.35	1440.90	40.59	13433.04
09-03-006	04/10/12	132.33	14.00	1852.62	74.06	1926.68	89.93	19677.65
09-03-007	04/10/12	198.35	13.00	2578.55	103.09	2681.64	142.74	14769.89
06-03-003	05/20/12	62.69	18.00	1128.42	45.00	1173.42	117.50	9906.22
08-03-008	04/23/10	132.07	25.00	3301.75	132.00	3433.75	26.40	16418.32
07-03-002	08/08/11	53.03	22.00	1166.66	46.64	1213.30	42.40	3714.01
05-03-011	03/09/09	141.89	53.00	2455.61	102.06	2557.67	107.73	2109.19
05-03-009	08/10/11	33.00	9.00	297.00	11.88	308.88	80.52	3571.65
08-03-009	02/23/12	131.89	12.00	1582.68	63.24	1645.92	137.02	19052.38
01-03-004	05/15/12	298.30	21.00	6264.30	250.53	6514.83	835.10	33646.73
99-03-014	06/12/12	102.29	17.00	1738.93	69.53	1808.46	319.02	8834.74
				24797.51	995.11	25792.62		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/19/12

	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	38.00	7070.66	282.72	7353.38	19.58	17288.08
				7070.66	282.72	7353.38		