

Department of Housing  
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
07/16/13

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	20.00	1150.47	47.74	1198.21	151.90	1,028.92
02-07-008	07/10/13	185.79	15.00	2786.85	111.45	2898.30	905.78	22,113.99
07-07-002	06/20/13	151.88	11.00	1670.68	66.77	1737.45	255.60	17,651.40
00-07-033	10/11/11	249.57	20.00	4991.40	199.60	5191.00	568.86	23,888.99
08-07-004	08/25/11	138.88	22.00	3055.36	122.10	3177.46	0.00	21,740.41
00-07-001	04/18/12	86.78	33.00	2863.74	114.51	2978.25	281.07	7,235.61
09-07-120	05/29/12	99.19	26.00	2578.94	102.96	1289.47	47.52	14,477.37
03-07-010	06/20/13	88.74	34.00	3017.16	120.36	3137.52	414.20	12,756.22
00-07-011	04/05/10	14.97	42.00	628.74	24.78	653.52	27.76	1,411.44
05-07-015	06/14/10	183.02	38.00	6954.76	278.16	7232.92	0.00	25,687.56
08-07-012	12/28/11	83.22	23.00	1914.06	76.36	1990.42	66.40	13,460.25
07-07-006	06/20/13	48.34	33.00	1595.22	61.76	1656.98	55.97	3,661.60
02-07-017	06/04/12	85.96	11.00	945.56	37.73	983.29	332.71	9,111.99
05-07-012	05/03/13	33.00	20.00	660.00	26.40	686.40	463.76	4,156.14
01-07-008	07/03/13	79.19	4.00	316.76	12.64	329.40	390.80	6,511.07
00-07-030	08/15/11	33.28	21.00	698.88	0.00	698.88	0.00	2,764.30
08-07-008	06/03/13	105.47	4.00	421.88	16.84	438.72	8.42	7,675.69
05-07-011	06/10/13	69.30	4.00	277.20	11.08	288.28	199.44	7,484.45
09-07-115	04/05/12	99.23	15.00	1488.45	59.40	1547.85	0.00	13,955.87
07-07-024	09/30/09	39.93	53.00	2116.29	84.27	2200.56	126.60	4,763.46
04-07-009	07/03/13	69.32	10.00	693.20	27.70	720.90	163.43	7,539.91
07-07-018	03/07/11	238.71	28.00	6683.88	267.12	6951.00	29.57	37,506.08
99-07-008	11/14/11	52.69	20.00	1053.80	42.00	1095.80	21.00	4,197.01
05-07-018	11/14/11	27.73	20.00	554.60	22.00	576.60	0.00	3,698.31
00-07-004	06/05/13	59.40	17.00	1009.80	40.29	1050.09	180.12	5,118.31
05-07-028	03/13/09	138.65	54.00	7487.10	299.16	7786.26	10.50	22,192.63
05-07-004	03/16/11	138.65	38.00	5268.70	210.52	5479.22	221.60	20,379.29
04-07-033	06/20/13	33.00	17.00	561.00	22.44	583.44	100.32	3,983.84
05-07-023	02/22/13	138.59	37.00	5127.83	204.98	5332.81	46.03	16,608.91
03-07-023	02/25/13	61.01	17.00	1037.17	41.48	1078.65	212.28	7,408.81
92-07-028	04/05/12	69.78	37.00	1888.52	78.12	1966.64	318.66	1,732.98
01-07-031	03/22/13	96.35	26.00	2505.10	100.10	2605.20	303.95	9,300.79
04-07-010	06/26/13	66.00	13.00	858.00	34.32	892.32	224.40	7,587.15
07-07-011	04/08/13	138.94	8.00	1111.52	44.40	1155.92	260.85	19,166.47
00-07-037	07/08/13	134.30	9.00	1208.70	48.33	1257.03	402.75	11,636.20
02-07-016	12/14/12	108.15	22.00	2379.30	95.04	2474.34	341.28	11,849.72
				79560.62	3152.91	81321.10		411,445.14

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
07/16/13

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01-03-001	06/20/13	92.39	4.00	369.56	14.76	384.32	532.47	5063.92
08-03-007	01/22/13	92.37	27.00	2493.99	99.63	2593.62	44.28	13433.04
09-03-006	01/22/13	132.33	26.00	3440.58	137.54	3578.12	130.71	19677.65
09-03-007	01/22/13	198.35	25.00	4958.75	198.25	5157.00	150.67	14769.89
06-03-003	06/20/13	62.69	18.00	1128.42	45.00	1173.42	147.50	9906.22
05-03-011	03/09/09	141.89	66.00	2568.87	107.73	2676.60	107.73	2109.19
08-03-006	02/20/13	99.15	4.00	396.60	15.84	412.44	0.00	12850.09
06-03-006	06/10/13	197.98	13.00	2573.74	94.92	2668.66	506.24	25230.24
07-03-001	06/10/13	164.98	18.00	2969.64	112.03	3081.67	534.02	22344.33
05-03-009	01/31/13	33.00	6.00	198.00	7.92	205.92	101.64	3256.97
08-03-009	01/02/13	131.89	21.00	2769.69	110.67	2880.36	158.10	19052.38
01-03-004	08/15/12	298.30	20.00	5966.00	238.60	6204.60	1002.12	30253.70
				29464.28	1168.13	30632.41		

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00-51-010	01/25/11	186.07	51.00	9489.57	379.44	9869.01	19.58	17288.08
01-51-005	07/05/13	80.51	5.00	402.55	16.10	418.65	258.36	6674.89
				9892.12	395.54	10287.66		