

Department of Housing
City of Racine, Wisconsin
10/16/13

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS

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	23.00	1168.62	47.74	1216.36	151.90	1,028.92
02-07-008	10/08/13	185.79	15.00	2786.85	111.45	2898.30	928.07	21,740.94
07-07-002	09/20/13	151.88	9.00	1366.92	54.63	1421.55	279.88	17,185.14
00-07-033	10/11/11	249.57	23.00	5740.11	229.54	5969.65	568.86	23,888.99
08-07-004	08/25/11	138.88	25.00	3472.00	138.75	3610.75	0.00	21,740.41
00-07-001	04/18/12	88.78	36.00	3124.08	124.92	3249.00	281.07	7,235.61
09-07-120	05/29/12	99.19	29.00	2876.51	114.84	1289.47	47.52	14,477.37
03-07-010	09/20/13	88.74	34.00	3017.16	120.36	3137.52	414.90	12,595.87
00-07-011	04/05/10	14.97	45.00	673.65	26.55	700.20	27.76	1,411.44
05-07-015	06/14/10	183.02	41.00	7503.82	300.12	7803.94	0.00	25,687.56
08-07-012	12/28/11	83.22	26.00	2163.72	86.32	2250.04	66.40	13,460.25
07-07-006	09/20/13	48.34	33.00	1595.22	61.76	1656.98	59.83	4,083.38
02-07-017	06/04/12	85.96	14.00	1203.44	48.02	1251.46	332.71	9,111.99
05-07-012	09/19/13	33.00	19.00	627.00	25.08	652.08	469.04	2,764.30
01-07-008	10/03/13	79.19	4.00	316.76	12.64	329.40	397.12	6,364.59
00-07-030	08/15/11	33.28	24.00	798.72	0.00	798.72	0.00	4,197.01
09-07-115	04/05/12	99.23	18.00	1786.14	71.28	1857.42	0.00	13,955.87
01-07-024	09/30/09	99.93	56.00	2236.08	89.04	2325.12	126.60	4,763.46
04-07-009	10/03/13	69.32	11.00	762.52	30.47	792.99	168.97	7,402.32
07-07-018	03/07/11	238.71	31.00	7400.01	295.74	7695.75	29.57	37,508.08
99-07-008	11/14/11	52.69	23.00	1211.87	48.30	1260.17	21.00	4,197.01
05-07-018	11/14/11	27.73	23.00	637.79	25.30	663.09	0.00	3,698.31
00-07-004	10/01/13	59.40	16.00	950.40	37.92	988.32	184.86	5,079.55
05-07-028	03/13/09	138.65	57.00	7903.05	315.78	8218.83	10.50	22,192.63
05-07-004	03/16/11	138.65	41.00	5684.65	227.14	5911.79	221.60	20,379.29
04-07-033	06/20/13	33.00	20.00	660.00	26.40	686.40	100.32	3,983.84
05-07-023	02/22/13	138.59	40.00	5543.60	221.60	5765.20	46.03	16,508.91
06-07-015	07/06/07	105.37	75.00	7902.75	315.75	8218.50	29.47	18,438.57
03-07-023	02/25/13	61.01	20.00	1220.20	48.80	1269.00	212.28	7,408.81
92-07-028	04/05/12	69.78	40.00	1919.09	78.12	1997.21	318.66	1,732.98
01-07-031	09/30/13	96.35	23.00	2216.05	88.55	2304.60	330.90	9,203.10
04-07-010	06/26/13	66.00	16.00	1056.00	42.24	1098.24	224.40	7,587.15
07-07-011	04/08/13	138.94	11.00	1528.34	61.05	1589.39	260.85	19,166.47
00-07-037	10/08/13	134.30	9.00	1208.70	48.33	1257.03	418.86	11,394.95
04-07-034	06/07/13	27.73	6.00	166.38	6.60	172.98	2.37	3,250.51
02-07-016	12/14/12	108.15	25.00	2703.75	108.00	2811.75	341.28	11,849.72
				93131.95	3689.13	96119.20		416,121.06

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RENTAL ASSISTANCE HOUSING LOAN PROGRAM
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10/16/13

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01-03-001	09/24/13	92.39	6.00	554.34	22.14	576.48	536.16	5041.81
08-03-007	01/22/13	92.37	30.00	2771.10	110.70	2881.80	44.28	13433.04
09-03-006	01/22/13	132.33	29.00	3837.57	153.41	3990.98	130.71	19677.65
09-03-007	01/22/13	198.35	28.00	5553.80	222.04	5775.84	150.67	14769.89
06-03-003	09/20/13	62.69	18.00	1128.42	45.00	1173.42	155.00	9906.22
08-03-013	08/12/13	72.72	4.00	290.88	11.60	302.48	68.64	8054.56
05-03-011	03/09/09	141.89	69.00	2595.45	107.73	2703.18	107.73	2109.19
08-03-006	10/05/13	99.15	4.00	396.60	15.84	412.44	11.88	12850.09
06-03-006	06/10/13	197.98	16.00	3167.68	118.65	3286.33	506.24	25230.24
07-03-001	06/10/13	164.98	21.00	3464.58	131.80	3596.38	534.02	22344.33
05-03-009	01/31/13	33.00	9.00	297.00	11.88	308.88	101.64	3256.97
08-03-009	09/09/13	131.89	23.00	3033.47	121.21	3154.68	163.37	19052.38
01-03-004	10/01/13	298.30	22.00	6562.60	262.46	6825.06	1014.05	30253.70
				33099.15	1312.32	34411.47		

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00-51-010	01/25/11	186.07	54.00	10047.78	401.76	10449.54	19.58	17288.08
01-51-005	08/12/13	80.51	7.00	563.57	22.54	586.11	261.58	6674.89
00-51-012	06/07/13	59.40	4.00	237.60	9.48	247.08	261.58	1156.69
				10848.95	433.78	11282.73		