

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
04/13/12

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	14.00	221.76	8.82	230.58	16.38	419.05
00-03-018	03/05/11	52.50	13.00	686.40	27.43	713.83	29.54	4931.92
08-03-007	04/10/12	92.37	13.00	1200.81	47.97	1248.78	40.59	13433.04
09-03-006	04/10/12	132.33	12.00	1587.96	63.48	1651.44	89.93	19677.65
09-03-007	04/10/12	198.35	11.00	2181.85	87.23	2269.08	142.74	14769.89
06-03-003	12/10/10	62.69	18.00	1128.42	45.00	1173.42	112.50	9906.22
08-03-008	04/23/10	132.07	23.00	3037.61	121.44	3159.05	26.40	16418.32
07-03-002	08/08/11	53.03	20.00	1060.60	42.40	1103.00	42.40	3714.01
05-03-011	03/09/09	141.89	51.00	2436.83	102.06	2538.89	107.73	2109.19
00-03-010	11/10/11	188.08	11.00	2068.88	82.72	2151.60	491.51	17474.75
05-03-009	08/10/11	33.00	7.00	231.00	9.24	240.24	80.52	3571.65
08-03-009	02/23/12	131.89	10.00	1318.90	52.70	1371.60	137.02	19052.38
01-03-004	04/13/12	298.30	23.00	6860.90	274.39	7135.29	787.38	34574.19
99-03-014	10/11/10	102.29	17.00	1738.93	69.53	1808.46	310.84	8834.74
				25760.85	1034.41	26795.26		

City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
04/13/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
00-51-010	01/25/11	186.07	36.00	6698.52	267.84	6966.36	19.58	17288.08

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS

04/13/12

LOAN NUMBER	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
92-07-024	108.54	5.00	542.70	21.70	564.40	151.90	1,028.92
02-07-008	185.79	13.00	2415.27	185.79	2601.06	505.24	23,615.03
07-07-002	151.88	19.00	2885.72	115.33	3001.05	133.60	19,900.67
00-07-033	249.57	5.00	1247.95	49.90	1297.75	568.86	23,888.99
08-07-004	138.88	7.00	972.16	38.85	1011.01	0.00	21,740.41
00-07-001	86.78	20.00	1735.60	69.40	1805.00	274.13	7,235.61
09-07-120	99.19	12.00	1190.28	47.52	1237.80	43.56	14,477.37
03-07-010	88.74	34.00	3017.16	120.36	3137.52	371.72	13,696.55
00-07-011	14.97	27.00	404.19	15.93	420.12	27.76	1,411.44
05-07-015	183.02	23.00	4209.46	168.36	4377.82	0.00	25,687.56
08-07-012	83.22	8.00	665.76	26.56	692.32	66.40	13,546.30
07-07-006	48.34	33.00	1595.22	63.69	1658.91	28.95	4,214.18
05-07-012	33.00	30.00	1089.00	43.56	1132.56	31.68	4,300.17
02-07-017	85.96	7.00	601.72	24.01	625.73	305.27	9,824.07
00-07-030	33.28	6.00	199.68	5.32	205.00	0.00	2,764.30
04-07-023	158.39	15.00	2375.85	94.95	2470.80	44.31	17,060.03
07-07-024	39.93	38.00	1517.34	60.42	1577.76	126.60	4,763.46
08-07-010	118.89	26.00	3091.14	123.50	3214.64	0.00	16,970.08
07-07-018	238.71	13.00	3103.23	124.02	3227.25	19.08	37,506.08
09-07-008	52.69	5.00	263.45	10.50	273.95	21.00	4,197.01
05-07-018	27.73	5.00	138.65	5.50	144.15	0.00	3,698.31
00-07-004	59.40	8.00	475.20	18.96	494.16	165.90	5,118.31
05-07-028	138.65	39.00	5407.35	216.06	5623.41	10.50	22,192.63
00-07-013	44.22	8.00	353.76	14.08	367.84	98.56	3,419.05
05-07-004	138.65	23.00	3188.95	127.42	3316.37	221.60	20,379.29
07-07-007	82.56	5.00	412.80	16.50	429.30	99.00	10,478.49
04-07-033	33.00	15.00	495.00	19.80	514.80	83.16	4,181.54
98-07-011	77.64	6.00	465.84	18.60	484.44	0.00	6,829.15
05-07-023	136.59	25.00	3464.75	138.50	3603.25	34.40	16,808.91
08-07-013	69.29	6.00	415.74	16.62	432.36	99.72	9,034.45
06-07-015	105.37	57.00	6006.09	239.97	6246.06	35.01	18,438.57
03-07-023	61.01	10.00	610.10	24.40	634.50	192.76	7,649.77
92-07-028	69.78	22.00	1535.16	61.38	1596.54	318.66	1,732.98
00-07-024	88.74	7.00	621.18	24.78	645.96	21.24	8,486.40
01-07-031	138.59	17.00	2356.03	94.18	2450.21	137.96	18,594.28
04-07-010	96.35	15.00	1445.25	57.75	1503.00	288.55	9,394.15
00-07-037	66.00	6.00	396.00	15.84	411.84	203.28	7,613.00
06-07-018	134.30	4.00	537.20	21.48	558.68	354.42	12,043.85
05-07-026	125.39	44.00	5517.16	220.44	5737.60	80.16	18,341.55
05-07-016	108.15	12.00	1297.80	51.84	1349.64	232.68	18,334.53
			69661.19	2869.63	72530.82	319.68	501,765.83