

Department of Housing
City of Racine, Wisconsin
HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/16/15

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
02-07-008	03/04/15	185.79	11.00	204.69	81.73	2125.42	1223.85	18,795.84
07-07-002	02/20/15	121.00	4.00	484.00	19.38	503.36	411.53	15,086.41
08-07-004	08/25/11	138.88	42.00	5832.96	233.10	6066.06	0.00	21,740.41
00-07-001	03/04/15	86.78	46.00	3991.88	159.82	4151.50	298.42	7,235.61
09-07-120	05/29/12	99.19	46.00	4562.74	182.16	1289.47	47.52	14,477.37
03-07-010	02/20/15	88.74	34.00	3017.16	120.36	3137.52	454.54	11,660.54
00-07-011	03/05/15	14.97	13.00	194.61	7.67	202.28	49.59	890.31
05-07-015	06/14/10	183.02	58.00	10615.16	424.56	11039.72	0.00	25,687.56
99-07-042	07/07/14	95.69	8.00	765.52	30.56	796.08	336.16	4,457.66
07-07-006	01/20/15	48.34	37.00	1788.58	71.41	1859.99	85.20	3,052.51
05-07-012	02/23/15	33.00	14.00	462.00	18.48	480.48	498.08	3,569.57
08-07-017	10/28/14	65.99	4.00	263.96	10.52	274.48	125.29	7,547.84
01-07-024	09/30/09	39.93	73.00	2914.89	116.07	3030.96	55.44	4,763.46
04-07-009	03/02/15	69.32	11.00	762.52	30.47	792.99	199.98	6,035.85
99-07-036	11/13/14	107.24	4.00	428.96	17.12	446.08	4.25	5,894.80
07-07-018	03/07/11	238.71	48.00	11458.08	457.92	11916.00	29.57	37,506.08
05-07-018	10/14/14	27.73	31.00	695.89	0.00	695.89	113.95	687.14
07-07-005	08/05/14	83.23	8.00	665.84	26.56	692.40	33.20	10,379.16
00-07-004	02/17/15	59.40	21.00	1247.40	49.77	1297.17	201.45	4,680.81
05-07-028	03/13/09	138.65	74.00	10260.10	409.96	10670.06	10.50	22,192.63
12-07-109	11/05/14	44.38	4.00	177.52	7.08	184.60	110.84	7,180.62
04-07-033	03/09/15	33.00	24.00	792.00	31.68	823.68	112.20	3,811.53
05-07-023	03/05/15	138.59	32.00	4434.88	117.28	4552.16	145.75	16,256.49
98-01-001	09/23/13	35.95	50.00	1797.50	71.50	1869.00	10.01	3,236.04
03-07-023	01/21/14	61.01	36.00	2196.36	87.84	2284.20	214.72	7,408.81
01-07-018	02/09/15	271.35	4.00	1085.40	43.40	1128.80	75.84	20,109.20
06-07-011	12/20/14	138.59	5.00	692.95	27.70	720.65	248.75	15,298.33
01-07-031	04/01/14	96.35	39.00	3757.65	150.15	3907.80	334.75	9,203.10
04-07-010	10/01/14	66.00	20.00	1320.00	52.80	1372.80	256.08	7,202.15
04-07-005	10/10/14	83.33	5.00	416.65	16.65	433.30	25.82	10,940.03
06-07-017	03/09/15	102.29	6.00	613.74	24.54	638.28	245.40	11,497.08
00-07-037	03/03/15	134.30	6.00	805.80	32.22	838.02	504.78	9,375.92
02-07-016	08/27/14	108.15	37.00	4001.55	159.84	4161.39	371.42	11,849.72
				84547.94	3290.06	84382.59		

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/16/15

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
08-03-007	03/10/15	92.37	40.00	3694.80	147.60	3842.40	66.42	13433.04
01-03-001	10/07/14	92.39	7.00	646.73	25.83	672.56	295.20	3792.19
09-03-006	03/10/15	132.33	39.00	5160.87	206.31	5367.18	162.45	19677.65
09-03-007	03/10/15	198.35	38.00	7537.30	301.40	7838.70	198.25	14769.89
06-03-003	03/09/15	62.69	18.00	1128.42	45.00	1173.42	192.50	9867.17
05-03-011	03/09/09	141.89	86.00	2744.83	113.40	2858.23	107.73	2109.19
08-03-006	03/09/15	99.15	5.00	495.75	19.80	515.55	51.48	12334.76
06-03-006	06/10/13	197.98	33.00	6533.34	253.12	6786.46	506.24	25230.24
07-03-001	06/10/13	164.98	38.00	6269.24	243.83	6513.07	534.02	22344.33
05-03-009	01/31/13	33.00	26.00	858.00	34.32	892.32	101.64	3256.97
08-03-009	01/26/15	131.89	22.00	2901.58	115.94	3017.52	268.77	18709.28
01-03-004	05/15/14	298.30	34.00	10142.20	405.62	10547.82	1061.77	30253.70
				48113.06	1912.17	50025.23		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/16/15

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
01-51-005	04/18/14	80.51	11.00	885.61	35.42	921.03	300.22	5921.83