

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/10/12

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	17.00	269.28	10.08	279.36	16.38	419.05
00-03-018	03/05/11	52.50	16.00	844.80	31.65	876.45	29.54	4931.92
08-03-007	04/10/12	92.37	16.00	1477.92	55.35	1533.27	40.59	13433.04
09-03-006	04/10/12	132.33	15.00	1984.95	74.06	2059.01	89.93	19677.65
09-03-007	04/10/12	198.35	14.00	2776.90	103.09	2879.99	142.74	14769.89
06-03-003	06/20/12	62.69	18.00	1128.42	45.00	1173.42	120.00	9906.22
08-03-008	04/23/10	132.07	26.00	3433.82	132.00	3565.82	26.40	16418.32
05-03-011	03/09/09	141.89	54.00	2461.39	102.06	2563.45	107.73	2109.19
05-03-009	08/10/11	33.00	10.00	330.00	11.88	341.88	80.52	3571.65
08-03-009	02/23/12	131.89	13.00	1714.57	63.24	1777.81	137.02	19052.38
01-03-004	06/20/12	298.30	18.00	5369.40	202.81	5572.21	882.82	32718.82
99-03-014	06/12/12	102.29	18.00	1841.22	69.53	1910.75	319.02	8834.74
				23632.67	900.75	24533.42		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/10/12

	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	39.00	7256.73	282.72	7539.45	19.58	17288.08
96-51-009	03/07/12	46.20	4.00	184.80	5.52	190.32	14.72	2244.84
				7441.53	288.24	7729.77		