

Department of Housing
City of Racine, Wisconsin
HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/15/13

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	14.00	1114.75	47.74	1162.49	151.90	1,028.92
02-07-008	11/27/12	185.79	16.00	2972.64	118.88	3091.52	557.25	22,965.17
07-07-002	12/20/12	151.89	13.00	1974.44	78.91	2053.35	200.97	18,568.13
00-07-033	10/11/11	249.57	14.00	3493.98	139.72	3633.70	568.86	23,888.99
08-07-004	08/25/11	138.88	16.00	2222.08	88.80	2310.88	0.00	21,740.41
00-07-001	04/18/12	86.78	27.00	2343.06	93.69	2436.75	281.07	7,235.61
09-07-120	05/29/12	99.19	20.00	1983.80	79.20	2063.00	47.52	14,477.37
00-07-010	12/20/12	88.74	34.00	3017.16	116.82	3133.98	396.50	13,225.85
05-07-015	04/05/10	14.97	36.00	538.92	21.24	560.16	27.76	1,411.44
08-07-012	06/14/10	183.02	32.00	5856.64	234.24	6090.88	0.00	25,687.56
07-07-006	12/28/11	83.22	17.00	1414.74	56.44	1471.18	66.40	13,546.30
02-07-017	06/04/12	48.34	33.00	1595.22	61.76	1656.98	44.39	3,888.27
05-07-012	01/04/13	85.96	5.00	429.80	17.15	446.95	332.71	9,111.99
01-07-008	01/04/13	33.00	20.00	660.00	26.40	686.40	455.84	4,300.17
00-07-030	01/04/13	79.19	4.00	316.76	12.64	329.40	375.00	6,827.13
09-07-115	08/15/11	99.23	15.00	499.20	0.00	499.20	0.00	2,764.30
07-07-115	04/05/12	99.23	9.00	893.07	35.64	928.71	0.00	13,955.87
04-07-024	09/30/09	39.93	47.00	1876.71	74.73	1951.44	126.60	4,763.46
04-07-009	01/02/13	69.32	10.00	693.20	27.70	720.90	146.81	7,967.26
07-07-018	01/07/13	238.71	21.00	5012.91	190.80	5203.71	20.03	37,506.08
99-07-008	11/14/11	52.69	14.00	737.66	29.40	767.06	21.00	4,197.01
05-07-018	11/14/11	27.73	14.00	388.22	15.40	403.62	0.00	3,698.31
05-07-004	11/13/12	59.40	15.00	891.00	35.55	926.55	170.64	5,118.31
05-07-028	03/13/09	138.65	48.00	6655.20	265.92	6921.12	10.50	22,192.63
05-07-004	03/16/11	138.65	32.00	4436.80	177.28	4614.08	221.60	20,379.29
04-07-033	01/17/12	33.00	24.00	792.00	31.68	823.68	83.16	4,181.54
05-07-023	10/10/12	138.59	33.00	4573.47	182.82	4756.29	39.94	16,608.91
06-07-015	07/06/07	105.37	66.00	6954.42	277.86	7232.28	35.01	18,438.57
03-07-023	06/06/12	61.01	13.00	739.13	31.72	770.85	207.40	7,408.81
92-07-028	04/05/12	69.78	31.00	1828.36	75.33	1903.69	318.66	1,732.98
04-07-032	10/09/12	112.19	4.00	448.76	17.92	466.68	250.88	12,140.69
00-07-024	12/09/11	88.74	16.00	1419.84	56.64	1476.48	21.24	8,486.40
01-07-031	08/17/12	96.35	13.00	2216.05	88.55	2304.60	292.40	9,300.79
04-07-010	11/20/12	66.00	23.00	858.00	34.32	892.32	208.56	7,613.00
00-07-037	01/08/13	134.30	9.00	1208.70	48.33	1257.03	370.53	12,184.07
06-07-018	11/18/09	125.99	53.00	6645.67	265.53	6911.20	80.16	18,341.55
02-07-016	12/14/12	108.15	16.00	1730.40	64.80	1795.20	341.28	11,849.72
				81432.76	3221.55	83880.78		438,732.86

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RENTAL ASSISTANCE HOUSING LOAN PROGRAM
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01/15/13

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08-03-007	04/10/12	92.37	22.00	2032.14	81.18	2113.32	40.59	13433.04
09-03-006	04/10/12	132.33	21.00	2778.93	111.09	2890.02	125.42	19677.65
09-03-007	04/10/12	198.35	20.00	3967.00	158.60	4125.60	142.74	14769.89
06-03-003	12/20/12	62.69	18.00	1128.42	45.00	1173.42	132.50	9906.22
05-03-011	03/09/09	141.89	60.00	2516.58	102.06	2618.64	107.73	2109.19
06-03-006	12/11/12	197.98	9.00	1781.82	63.28	1845.10	482.51	25230.24
07-03-001	12/11/12	164.98	16.00	2639.68	98.85	2738.53	501.07	22344.33
05-03-009	08/10/11	33.00	16.00	528.00	21.12	549.12	80.52	3571.65
08-03-009	01/02/13	131.89	15.00	1978.35	79.05	2057.40	158.10	19052.38
01-03-004	08/15/12	298.30	14.00	4176.20	167.02	4343.22	1002.12	30253.70
99-03-014	12/31/12	102.29	17.00	1738.93	69.53	1808.46	343.56	8834.74
				25286.05	996.78	26282.83		

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00-51-010	01/25/11	186.07	45.00	8373.15	334.80	8707.95	19.58	17286.08