

Department of Housing  
City of Racine, Wisconsin  
07/10/15  
HOMESOWNER 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
02-07-008	07/08/15	185.79	7.00	1300.53	52.01	1352.54	1246.14	17,721.98
07-07-002	06/20/15	121.00	4.00	484.00	19.36	503.36	421.21	14,756.79
08-07-004	08/25/11	138.88	46.00	6388.48	249.75	6638.23	0.00	21,740.41
00-07-001	07/08/15	86.78	46.00	3991.88	159.62	4151.50	312.30	7,235.61
09-07-120	04/09/15	99.19	47.00	4661.93	182.16	4538.60	63.36	14,477.37
03-07-010	07/13/15	88.74	34.00	3017.16	120.36	3137.52	465.16	11,443.54
00-07-011	05/05/15	14.97	7.00	104.79	3.54	108.33	55.49	750.49
99-07-042	04/09/15	95.69	8.00	765.52	26.74	792.26	351.44	4,241.47
05-07-012	07/01/15	33.00	10.00	330.00	11.88	341.88	126.72	3,341.27
01-07-030	02/12/15	33.28	4.00	133.12	3.99	137.11	135.66	2,382.86
08-07-009	10/28/14	165.18	4.00	660.72	19.80	680.52	6.60	17,213.20
08-07-017	10/28/14	65.99	8.00	527.92	18.41	546.33	125.29	7,547.84
01-07-024	09/30/09	39.93	77.00	3074.61	120.84	3195.45	55.44	4,763.46
04-07-009	06/30/15	69.32	11.00	782.52	30.47	792.99	211.06	5,705.28
07-07-018	03/07/11	238.71	52.00	12412.92	486.54	12899.46	29.57	37,506.08
00-07-004	06/18/15	59.40	22.00	1306.80	52.14	1358.94	206.19	4,585.71
05-07-028	03/13/09	138.65	78.00	10814.70	426.58	11241.28	10.50	22,192.63
13-07-006	02/16/15	101.23	6.00	607.38	20.20	627.58	4.04	18,194.06
05-07-023	07/05/15	138.59	32.00	4434.88	117.28	4552.16	167.91	15,994.34
98-01-001	09/23/13	35.95	56.00	2013.20	78.65	2091.85	10.01	3,236.04
03-07-023	05/08/15	61.01	36.00	1628.10	54.25	1682.35	108.39	7,408.81
01-07-018	06/10/15	271.35	6.00	3950.35	154.00	4104.35	350.15	9,203.10
01-07-031	04/09/15	96.35	41.00	3950.35	154.00	4104.35	350.15	20,047.30
04-07-010	10/10/14	66.00	9.00	594.00	21.12	615.12	295.68	6,448.19
04-07-005	05/29/15	83.33	9.00	749.97	26.64	776.61	25.82	10,940.03
00-07-037	07/06/15	134.30	6.00	805.80	32.22	838.02	526.26	8,753.93
05-07-007	04/14/15	128.59	4.00	514.76	15.42	530.18	395.78	9,738.98
02-07-016	04/09/15	108.15	36.00	3893.40	151.20	4044.60	397.34	11,572.19
				72125.80	2740.57	74560.88		

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City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
07/10/15

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08-03-007	07/01/15	92.37	28.00	2,586.36	99.63	2,686.99	132.84	13,387.61
01-03-001	10/07/14	92.39	11.00	1,016.29	36.90	1,053.19	295.20	3,792.19
09-03-006	07/01/15	132.33	42.00	5,557.86	222.18	5,780.04	167.74	19,677.65
09-03-007	07/01/15	198.35	41.00	8,132.35	325.13	8,457.48	206.18	14,724.24
08-03-003	07/05/15	62.69	18.00	1,128.42	45.00	1,173.42	202.50	9,780.72
05-03-011	03/09/09	141.89	90.00	2,777.77	113.40	2,891.17	107.73	2,109.19
08-03-006	07/05/15	99.15	5.00	495.75	19.80	515.55	67.32	12,159.04
05-03-009	01/31/13	33.00	30.00	990.00	38.28	1,028.28	101.64	3,256.97
08-03-009	06/23/15	131.89	17.00	2,242.13	89.59	2,331.72	321.47	17,905.03
				24,926.93	989.91	25,916.84		