

Department of Housing  
City of Pacific, Wisconsin  
**HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM**  
DELINQUENT LOAN REPAYMENTS  
02/18/14

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
92-07-024	11/09/11	108.54	27.00	1,193.29	47.74	1,241.03	151.90	1,028.52
02-07-008	02/05/14	185.79	16.00	2972.64	118.88	3091.52	962.50	21,410.63
07-07-002	01/20/14	151.88	7.00	1063.16	42.49	1105.65	370.27	16,556.81
00-07-033	10/11/11	249.57	27.00	6738.39	289.46	7007.85	588.86	23,888.99
08-07-004	08/25/11	138.88	29.00	4027.52	160.95	4188.47	0.00	21,740.41
00-07-001	04/18/12	86.78	40.00	3471.20	136.80	3610.00	281.07	7,235.61
09-07-120	09/29/12	99.19	33.00	3273.27	130.68	1289.47	47.52	14,477.37
03-07-010	01/20/14	88.74	34.00	3017.16	120.36	3137.52	422.33	12,379.49
00-07-011	04/05/10	14.97	49.00	733.53	28.91	762.44	27.76	1,441.44
05-07-015	06/14/10	183.02	45.00	8235.90	329.40	8565.30	0.00	25,687.56
05-07-021	09/05/13	221.19	5.00	1105.95	44.20	1150.15	26.52	20,411.41
08-07-012	12/28/11	83.22	30.00	2496.60	99.60	2596.20	66.40	13,460.25
07-07-006	01/20/14	48.34	33.00	1595.22	61.76	1656.98	73.62	3,387.43
05-07-012	02/07/14	33.00	19.00	627.00	25.08	652.08	474.32	4,016.25
01-07-008	01/09/14	79.19	5.00	395.95	15.80	411.75	405.80	6,221.26
00-07-030	08/15/11	33.28	28.00	931.84	0.00	931.84	0.00	2,764.30
08-07-001	06/07/13	66.03	9.00	594.27	23.76	618.03	68.64	7,313.38
09-07-115	04/05/12	99.23	22.00	2183.06	87.12	2270.18	0.00	13,955.87
01-07-024	09/30/09	39.53	60.00	2395.80	95.40	2491.20	126.60	4,763.46
04-07-009	02/03/14	69.32	11.00	762.52	30.47	792.99	180.05	7,086.98
07-07-018	03/07/11	238.71	35.00	8354.85	333.90	8688.75	29.57	37,506.08
99-07-008	11/14/11	52.69	27.00	1422.63	56.70	1479.33	21.00	4,197.01
05-07-018	11/14/11	27.73	27.00	748.71	29.70	778.41	0.00	3,698.31
00-07-004	01/13/14	59.40	19.00	1123.60	45.03	1173.63	187.23	5,079.55
05-07-028	03/13/09	138.65	61.00	8457.65	337.94	8795.59	10.50	22,192.63
05-07-004	03/16/11	138.65	45.00	6239.25	249.30	6488.55	221.60	20,379.29
04-07-033	08/23/13	33.00	24.00	792.00	31.88	823.88	100.32	3,946.81
05-07-023	02/22/13	138.59	44.00	6097.96	243.76	6341.72	46.03	16,608.91
03-07-023	01/21/14	61.01	23.00	1403.23	56.12	1459.35	214.72	7,408.81
04-07-032	04/05/12	69.78	44.00	1960.64	80.91	2041.55	318.66	1,732.98
01-07-031	12/30/13	112.19	4.00	448.76	17.92	466.68	336.00	11,412.89
07-07-004	09/30/13	96.35	27.00	2601.45	103.95	2705.40	330.90	9,203.10
04-07-010	08/15/13	66.00	6.00	317.16	12.66	329.82	6.39	2,021.86
07-07-010	10/29/13	138.94	16.00	1056.00	42.24	1098.24	234.96	7,453.06
00-07-037	02/10/14	134.30	10.00	1389.40	55.50	1444.90	288.60	18,895.65
04-07-034	02/12/14	27.73	9.00	1208.70	48.33	1257.03	440.34	11,072.54
02-07-016	06/07/13	108.15	10.00	277.30	11.00	288.30	2.37	3,250.51
	12/14/12		29.00	3136.35	125.28	3261.63	345.60	11,849.72
				94854.91	3752.78	96493.21		427,107.53

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
02/18/14

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
01-03-001	01/10/14	92.39	4.00	369.56	14.76	384.32	258.30	4560.11
08-03-007	01/22/13	92.37	34.00	3140.58	125.46	3266.04	44.28	13433.04
09-03-006	01/22/13	132.33	33.00	4366.89	174.57	4541.46	130.71	19677.65
09-03-007	01/22/13	198.35	32.00	6347.20	253.76	6600.96	150.67	14769.89
06-03-003	01/20/14	62.69	19.00	1191.11	47.50	1238.61	162.50	9906.22
08-03-013	08/12/13	72.72	8.00	581.76	23.20	604.96	63.64	8054.56
05-03-011	03/09/09	141.89	73.00	2631.57	107.73	2739.30	107.73	2109.19
08-03-006	02/05/14	99.15	4.00	396.50	15.84	412.44	27.72	1279.76
06-03-006	06/10/13	197.98	20.00	3959.60	150.29	4109.89	506.24	25230.24
07-03-001	06/10/13	164.98	25.00	4124.50	158.16	4282.66	534.02	22344.33
05-03-009	01/31/13	33.00	13.00	429.00	17.16	446.16	101.64	3256.97
08-03-009	12/05/13	131.89	25.00	3297.25	131.75	3429.00	173.91	19052.38
01-03-004	02/04/14	298.30	23.00	6860.90	274.39	7135.29	1037.91	30253.70
				37696.52	1494.57	39191.09		

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00-51-010	01/25/11	186.07	58.00	10792.06	431.52	11223.58	19.58	17288.03
00-51-012	10/24/13	59.40	4.00	237.60	9.48	247.08	11.85	951.30
				11029.66	441.00	11470.66		