

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
12/14/10

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	08/30/10	49.91	18.00	898.38	35.82	934.20	75.62	7,450.25
06-07-003	07/07/08	105.37	30.00	3,161.10	126.30	3,287.40	25.34	17,550.68
02-07-008	11/29/10	185.79	13.00	2,415.27	96.59	2,511.86	430.94	24,951.44
07-07-002	12/31/09	151.88	25.00	3,797.00	151.75	3,948.75	18.27	21,001.19
98-07-012	08/07/09	28.71	15.00	430.65	17.10	447.75	25.20	1,294.50
00-07-001	03/29/10	86.78	7.00	607.46	24.29	631.75	263.72	7,235.61
03-07-010	06/29/10	88.74	32.00	2,839.68	113.28	2,952.96	152.23	14,018.67
00-07-011	04/05/10	14.97	11.00	164.67	6.49	171.16	27.76	1,411.44
05-07-015	06/14/10	183.02	7.00	1,281.14	51.24	1,332.38	0.00	25,687.56
06-07-019	09/24/08	94.28	30.00	2,828.40	113.10	2,941.50	25.24	15,862.01
07-07-023	09/24/08	22.23	30.00	666.90	26.40	693.30	15.16	3,188.49
99-07-014	11/30/09	102.60	8.00	820.80	32.80	853.60	0.00	6,839.19
07-07-006	03/07/08	48.34	33.00	1,595.22	63.69	1,658.91	0.00	4,493.28
05-07-012	08/03/09	33.00	18.00	594.00	23.76	617.76	31.68	4,300.17
05-07-008	01/20/09	115.49	25.00	2,887.25	115.25	3,002.50	18.75	14,627.94
05-07-011	12/10/10	69.30	4.00	277.20	11.08	288.28	0.00	8,622.98
07-07-013	03/16/09	69.28	16.00	1,108.48	44.32	1,152.80	0.00	8,829.21
01-07-024	09/30/09	39.93	22.00	878.46	34.98	913.44	126.60	4,763.46
06-07-022	08/22/08	99.82	33.00	3,294.06	131.67	3,425.73	55.86	16,223.90
08-07-010	02/05/10	118.89	10.00	1,188.90	47.50	1,236.40	0.00	16,970.08
02-07-005	03/26/10	22.18	9.00	199.62	7.92	207.54	0.00	1,956.25
07-07-012	09/21/09	62.81	21.00	1,319.01	52.71	1,371.72	23.25	4,047.60
00-07-004	09/15/10	59.40	4.00	237.60	9.48	247.08	0.00	5,547.94
05-07-028	03/13/09	138.65	23.00	3,188.95	127.42	3,316.37	10.50	22,192.63
05-07-004	05/28/10	138.65	16.00	2,218.40	88.64	2,307.04	171.74	20,960.35
07-07-007	12/01/10	82.56	4.00	330.24	13.20	343.44	0.00	11,084.90
04-07-033	01/05/10	134.90	12.00	396.00	15.84	411.84	68.64	4,206.50
05-07-023	03/29/10	138.59	15.00	2,078.85	83.10	2,161.95	12.24	16,608.91
06-07-013	04/27/09	69.29	25.00	1,732.25	69.25	1,801.50	47.09	10,034.74
06-07-015	07/06/07	105.37	41.00	4,320.17	172.61	4,492.78	29.47	18,438.57
03-07-023	02/10/10	61.01	18.00	1,098.18	43.92	1,142.10	104.92	8,660.53
04-07-011	05/20/10	61.01	7.00	531.23	21.21	552.44	142.41	9,149.36
92-07-028	11/08/10	69.78	12.00	837.36	33.48	870.84	307.50	2,123.15
01-07-005	06/20/08	19.41	29.00	562.89	22.33	585.22	37.20	1,666.96
99-07-040	08/21/08	55.46	24.00	1,331.04	53.04	1,384.08	5.76	4,968.06
01-07-018	11/22/10	271.35	5.00	1,356.75	54.25	1,411.00	651.00	27,950.37
06-07-007	01/08/08	61.00	42.00	2,562.00	102.48	2,664.48	19.52	10,628.56
06-07-011	12/02/10	138.59	5.00	692.95	27.70	720.65	121.88	18,594.28
01-07-031	12/01/10	96.35	7.00	674.45	26.95	701.40	257.75	9,545.18
04-07-010	07/29/10	66.00	5.00	330.00	13.20	343.20	0.00	7,935.57
06-07-018	11/18/09	125.39	28.00	3,510.92	140.28	3,651.20	80.16	18,341.55
02-07-016	12/10/10	108.15	7.00	757.05	30.24	787.29	298.08	13,171.49
				62,000.93	2,476.66	64,477.59		473,135.50

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/18/11

LOAN NUMBER	LOAN NAME	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	Alexander, L	08/30/10	49.91	19.00	948.29	37.81	986.10	75.62	7450.25
06-07-003	Anderson, E	07/07/08	105.37	31.00	3266.47	130.51	3396.98	25.34	17550.68
02-07-008	Barajas, M	11/29/10	185.79	11.00	2043.69	81.73	2125.42	430.94	24951.44
07-07-002	Barrientos, J	12/31/09	151.88	26.00	3948.88	157.82	4106.70	18.27	21001.19
98-07-012	Betts, E	08/07/09	28.71	16.00	459.36	18.24	477.60	25.20	1294.50
00-07-001	Carter, M	03/29/10	86.78	8.00	694.24	27.76	722.00	263.72	7235.61
03-07-010	Coldtrain, W	06/29/10	88.74	33.00	2928.42	116.82	3045.24	152.23	14018.67
00-07-011	Corbin, J	04/05/10	14.97	12.00	179.64	7.08	186.72	27.76	1411.44
05-07-015	Cortez, L	06/14/10	183.02	8.00	1464.16	58.56	1522.72	0.00	25687.56
06-07-019	Cruz, F	09/24/08	94.28	31.00	2922.68	116.87	3039.55	25.24	15862.01
07-07-023	Cruz, F	09/24/08	22.23	31.00	689.13	27.28	716.41	15.16	3188.49
07-07-006	Dvorak, P	03/07/08	48.34	34.00	1643.56	65.62	1709.18	0.00	4493.28
02-07-017	Ellenberger, V	10/25/10	85.96	4.00	343.84	13.72	357.56	267.54	10586.65
05-07-012	Engel, G	08/03/09	33.00	19.00	627.00	25.08	652.08	31.68	4300.17
05-07-008	Garcia, C	01/20/09	115.49	26.00	3002.74	119.86	3122.60	18.75	14627.94
05-07-011	Gonzalez, A	12/10/10	69.30	5.00	346.50	13.85	360.35	0.00	8622.98
07-07-013	Gonzalez, V	03/16/09	69.28	17.00	1177.76	47.09	1224.85	0.00	8829.21
01-07-024	Harden, F	09/30/09	39.93	23.00	918.39	36.57	954.96	126.60	4763.46
06-07-022	Hunt, M	08/22/08	99.82	34.00	3393.88	135.66	3529.54	55.86	16223.90
08-07-010	Jackson, H	02/05/10	118.89	11.00	1307.79	52.25	1360.04	0.00	16970.08
02-07-005	Jones, R	03/26/10	22.18	10.00	221.80	8.80	230.60	0.00	1956.25
07-07-012	Jones, R	09/21/09	62.81	22.00	1381.82	55.22	1437.04	23.25	4047.60
00-07-004	Kimmons, H	09/15/10	59.40	5.00	297.00	11.85	308.85	0.00	5547.94
05-07-028	Lamb, J	03/13/09	138.65	24.00	3327.60	132.96	3460.56	10.50	22192.63
05-07-004	Maldonado, A	05/28/10	138.65	17.00	2357.05	94.18	2451.23	171.74	20960.35
07-07-007	Margosian, M	12/01/10	82.56	5.00	412.80	16.50	429.30	0.00	11084.90
04-07-033	Mason, C	01/01/11	33.00	10.00	330.00	13.20	343.20	73.92	4206.50
05-07-023	Mentch, T	03/29/10	138.59	16.00	2217.44	88.64	2306.08	12.24	16608.91
06-07-013	Moll, S	04/27/09	69.29	26.00	1801.54	72.02	1873.56	47.09	10034.74
06-07-015	Moss, E	07/06/07	105.37	42.00	4425.54	176.82	4602.36	29.47	18438.57
03-07-023	Murphy, E	02/10/10	61.01	19.00	1159.19	46.36	1205.55	104.92	8660.53
04-07-011	Peebles, B	05/20/10	61.01	8.00	607.12	24.24	631.36	142.41	9149.36
92-07-028	Price, L	11/08/10	69.78	13.00	907.14	36.27	943.41	307.50	2123.15
01-07-005	Robinson, L	06/20/08	19.41	30.00	582.30	23.10	605.40	37.20	1666.96
99-07-040	Robinson, L	08/21/08	55.46	25.00	1386.50	55.25	1441.75	5.76	4968.06
01-07-018	Sanchez, B	01/11/11	271.35	5.00	1356.75	54.25	1411.00	661.85	27252.03
06-07-007	Sanchez, R	01/08/08	61.00	43.00	2623.00	104.92	2727.92	19.52	10628.56
06-07-011	Schall, R	12/02/10	138.59	6.00	831.54	33.24	864.78	121.88	18594.28
01-07-031	Segura, S	01/04/11	96.35	7.00	674.45	26.95	701.40	261.60	9495.97
06-07-018	Wainwright, L	11/18/09	125.39	29.00	3636.31	145.29	3781.60	80.16	18341.55
02-07-016	Winston, N	12/10/10	108.15	8.00	865.20	34.56	899.76	298.08	13171.49
					63708.51	2544.80	66253.31		

Percentage of total of all fixed interest loans 2.9455%
Percentage of total of all loan funds .9022%
Percentage of total number of all fixed interest loans 20.2970%
Percentage of total number of all loan funds 5.8824%

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/15/11

LOAN NUMBER	LOAN NAME	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	Alexander, L	08/30/10	49.91	21.00	1048.11	41.79	1089.90	75.62	7450.25
06-07-003	Anderson, E	07/07/08	105.37	33.00	3477.21	138.93	3616.14	25.34	17550.68
02-07-008	Barajas, M	03/08/11	185.79	11.00	2043.69	81.73	2125.42	438.37	24797.23
07-07-002	Barrientos, J	02/05/11	151.88	25.00	3797.00	151.75	3948.75	36.48	21001.19
98-07-012	Betts, E	08/07/09	28.71	18.00	516.78	20.52	537.30	25.20	1294.50
00-07-001	Carter, M	03/29/10	86.78	10.00	867.80	34.70	902.50	263.72	7235.61
03-07-010	Coldtrain, W	02/10/11	88.74	34.00	3017.16	120.36	3137.52	155.77	14018.67
00-07-011	Corbin, J	04/05/10	14.97	14.00	209.58	8.26	217.84	27.76	1411.44
05-07-015	Cortez, L	06/14/10	183.02	10.00	1830.20	73.20	1903.40	0.00	25687.56
06-07-019	Cruz, F	09/24/08	94.28	33.00	3111.24	124.41	3235.65	25.24	15862.01
07-07-023	Cruz, F	09/24/08	22.23	33.00	733.59	29.04	762.63	15.16	3188.49
07-07-006	Dvorak, P	02/05/11	48.34	34.00	1643.56	65.62	1709.18	5.79	4493.28
02-07-017	Ellenberger, V	10/25/10	85.96	6.00	515.76	20.58	536.34	267.54	10586.65
05-07-012	Engel, G	08/03/09	33.00	21.00	693.00	27.72	720.72	31.68	4300.17
05-07-008	Garcia, C	01/20/09	115.49	28.00	3233.72	129.08	3362.80	18.75	14627.94
07-07-013	Gonzalez, V	03/16/09	69.28	18.00	1247.04	49.86	1296.90	0.00	8829.21
07-07-024	Harden, F	09/30/09	39.93	25.00	998.25	39.75	1038.00	126.60	4763.46
06-07-022	Hunt, M	08/22/08	99.82	36.00	3593.52	143.64	3737.16	55.86	16223.90
08-07-010	Jackson, H	02/05/10	118.89	13.00	1545.57	61.75	1607.32	0.00	16970.08
05-07-028	Lamb, J	03/13/09	138.65	26.00	3604.90	144.04	3748.94	10.50	22192.63
00-07-013	Luis, A	01/05/11	44.22	5.00	221.10	8.80	229.90	0.00	3682.21
05-07-004	Maldonado, A	05/28/10	138.65	19.00	2634.35	105.26	2739.61	171.74	20960.35
07-07-007	Margosian, M	02/24/11	82.56	5.00	412.80	16.50	429.30	13.20	11084.90
04-07-033	Mason, C	01/11/11	33.00	12.00	396.00	15.84	411.84	73.92	4206.50
05-07-023	Mentch, T	02/28/11	138.59	16.00	2217.44	88.64	2306.08	17.78	16608.91
06-07-013	Moll, S	03/02/11	69.29	18.00	1247.22	49.86	1297.08	47.09	10034.74
06-07-015	Moss, E	07/06/07	105.37	44.00	4636.28	185.24	4821.52	29.47	18438.57
04-07-011	Peebles, B	05/20/10	61.01	10.00	758.90	30.30	789.20	142.41	9149.36
92-07-028	Price, L	03/15/11	69.78	13.00	907.14	36.27	943.41	310.29	2064.62
01-07-005	Robinson, L	06/20/08	19.41	32.00	621.12	24.64	645.76	37.20	1666.96
99-07-040	Robinson, L	08/21/08	55.46	27.00	1497.42	59.67	1557.09	5.76	4968.06
01-07-018	Sanchez, B	03/04/11	271.35	5.00	1356.75	54.25	1411.00	672.70	27149.14
06-07-007	Sanchez, R	01/08/08	61.00	45.00	2745.00	109.80	2854.80	19.52	10628.56
06-07-011	Schall, R	12/02/10	138.59	8.00	1108.72	44.32	1153.04	121.88	18594.28
01-07-031	Segura, S	01/04/11	96.35	9.00	867.15	34.65	901.80	261.60	9495.97
06-07-018	Wainwright, L	11/18/09	125.39	31.00	3887.09	155.31	4042.40	80.16	18341.55
02-07-016	Winston, N	03/04/11	108.15	8.00	865.20	34.56	899.76	298.08	13071.06
					64107.36	2560.64	66668.00		

Percentage of total of all fixed interest loans 3.0827%
 Percentage of total of all loan funds .9477%
 Percentage of total number of all fixed interest loans 18.8119%
 Percentage of total number of all loan funds 5.4519%

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
04/18/11

LOAN NUMBER	LOAN NAME	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	Alexander, L	08/30/10	49.91	22.00	1098.02	43.78	1141.80	75.62	7,450.25
06-07-003	Anderson, E	07/07/08	105.37	34.00	3582.58	143.14	3725.72	25.34	17,550.68
02-07-008	Barajas, M	04/08/11	185.79	11.00	2043.69	81.73	2125.42	445.80	24,681.84
07-07-002	Barrientos, J	03/05/11	151.88	25.00	3797.00	151.75	3948.75	42.55	21,001.19
98-07-012	Betts, E	08/07/09	28.71	19.00	545.49	21.66	567.15	25.20	1,294.50
00-07-001	Carter, M	03/29/10	86.78	11.00	954.58	38.17	992.75	263.72	7,235.61
03-07-010	Coldtrain, W	03/05/11	88.74	34.00	3017.16	120.36	3137.52	159.31	14,018.67
00-07-011	Corbin, J	04/05/10	14.97	15.00	224.55	8.85	233.40	27.76	1,411.44
05-07-015	Cortez, L	06/14/10	183.02	11.00	2013.22	80.52	2093.74	0.00	25,687.56
06-07-019	Cruz, F	09/24/08	94.28	34.00	3205.52	128.18	3333.70	25.24	15,862.01
07-07-023	Cruz, F	09/24/08	22.23	34.00	755.82	29.92	785.74	15.16	3,188.49
07-07-006	Dvorak, P	03/05/11	48.34	34.00	1643.56	65.62	1709.18	7.72	4,493.28
02-07-017	Ellenberger, V	10/25/10	85.96	7.00	601.72	24.01	625.73	267.54	10,586.65
05-07-012	Engel, G	08/03/09	33.00	22.00	726.00	29.04	755.04	31.68	4,300.17
05-07-008	Garcia, C	01/20/09	115.49	29.00	3349.21	133.69	3482.90	18.75	14,627.94
07-07-013	Gonzalez, V	03/12/09	69.28	19.00	1316.32	52.63	1368.95	0.00	7,863.21
07-07-024	Harden, F	09/30/09	39.93	26.00	1038.18	41.34	1079.52	126.60	4,763.46
06-07-022	Hunt, M	08/22/08	99.82	37.00	3693.34	147.63	3840.97	55.86	16,223.90
08-07-010	Jackson, H	02/05/10	118.89	14.00	1664.46	66.50	1730.96	0.00	16,970.08
05-07-028	Lamb, J	03/13/09	138.65	27.00	3743.55	149.58	3893.13	10.50	22,192.63
00-07-013	Luis, A	01/05/11	44.22	6.00	265.32	10.56	275.88	0.00	3,682.21
05-07-004	Maldonado, A	03/16/11	138.65	11.00	1525.15	60.94	1586.09	221.60	20,379.29
07-07-007	Margosian, M	02/24/11	82.56	4.00	330.24	13.20	343.44	13.20	11,084.90
04-07-033	Mason, C	01/11/11	33.00	13.00	429.00	17.16	446.16	73.92	4,206.50
05-07-023	Mentch, T	03/25/11	138.59	16.00	2217.44	88.64	2306.08	23.32	16,608.91
06-07-013	Moll, S	04/05/11	69.29	18.00	1247.22	49.86	1297.08	49.86	10,034.74
06-07-015	Moss, E	07/06/07	105.37	45.00	4741.65	189.45	4931.10	29.47	18,438.57
04-07-011	Peebles, B	05/20/10	61.01	11.00	834.79	33.33	868.12	142.41	9,149.36
92-07-028	Price, L	03/15/11	69.78	14.00	976.92	39.06	1015.98	310.29	2,064.62
01-07-005	Robinson, L	06/20/08	19.41	33.00	640.53	25.41	665.94	37.20	1,666.96
99-07-040	Robinson, L	08/21/08	55.46	28.00	1552.88	61.88	1614.76	5.76	4,968.06
06-07-007	Sanchez, R	01/08/08	61.00	46.00	2806.00	112.24	2918.24	19.52	10,628.56
06-07-011	Schall, R	12/02/10	138.59	9.00	1247.31	49.86	1297.17	121.88	18,594.28
01-07-031	Segura, S	03/17/11	96.35	8.00	770.80	30.80	801.60	269.30	9,396.92
06-07-018	Wainwright, L	11/18/09	125.39	32.00	4012.48	160.32	4172.80	80.16	18,341.55
02-07-016	Winston, N	03/04/11	108.15	9.00	973.35	38.88	1012.23	298.08	13,071.06
					63585.05	2539.69	66124.74		413,720.05

Percentage of total of all fixed interest loans 3.0910%
 Percentage of total of all loan funds .9551%
 Percentage of total number of all fixed interest loans 18.3168%
 Percentage of total number of all loan funds 5.3085%

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
05/17/11

LOAN NUMBER	LOAN NAME	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	Alexander, L	08/30/10	49.91	23.00	1147.93	45.77	1193.70	75.62	7,450.25
06-07-003	Anderson, E	07/07/08	105.37	35.00	3687.95	147.35	3835.30	25.34	17,550.68
02-07-008	Barajas, M	05/04/11	185.79	11.00	2043.69	81.73	2125.42	453.23	24,556.01
07-07-002	Barrientos, J	04/05/11	151.88	24.00	3645.12	145.68	3790.80	48.62	21,001.19
98-07-012	Betts, E	08/07/09	28.71	20.00	574.20	22.80	597.00	25.20	1,294.50
00-07-001	Carter, M	05/05/11	86.78	10.00	867.80	34.70	902.50	270.66	7,235.61
03-07-010	Coldtrain, W	04/05/11	88.74	34.00	3017.16	120.36	3137.52	162.85	14,018.67
00-07-011	Corbin, J	04/05/10	14.97	16.00	239.52	9.44	248.96	27.76	1,411.44
05-07-015	Cortez, L	06/14/10	183.02	12.00	2196.24	87.84	2284.08	0.00	25,687.56
06-07-019	Cruz, F	09/24/08	94.28	35.00	3299.80	131.95	3431.75	25.24	15,862.01
07-07-023	Cruz, F	09/24/08	22.23	35.00	778.05	30.80	808.85	15.16	3,188.49
07-07-006	Dvorak, P	04/05/11	48.34	33.00	1595.22	63.69	1658.91	9.65	4,493.28
05-07-012	Engel, G	08/03/09	33.00	23.00	759.00	30.36	789.36	31.68	4,300.17
05-07-008	Garcia, C	01/20/09	115.49	30.00	3464.70	138.30	3603.00	18.75	14,627.94
07-07-013	Gonzalez, V	02/01/11	69.28	20.00	1385.60	55.40	1441.00	0.00	7,863.21
04-07-023	Hansen, B	01/06/11	158.39	4.00	633.56	25.32	658.88	44.31	17,060.03
07-07-024	Harden, F	09/30/09	39.93	27.00	1078.11	42.93	1121.04	126.60	4,763.46
06-07-022	Hunt, M	08/22/08	99.82	38.00	3793.16	151.62	3944.78	55.86	16,223.90
08-07-010	Jackson, H	02/05/10	118.89	15.00	1783.35	71.25	1854.60	0.00	16,970.08
05-07-028	Lamb, J	03/13/09	138.65	28.00	3882.20	155.12	4037.32	10.50	22,192.63
00-07-013	Luis, A	01/05/11	44.22	7.00	309.54	12.32	321.86	0.00	3,682.21
05-07-004	Maldonado, A	03/16/11	138.65	12.00	1663.80	66.48	1730.28	221.60	20,379.29
07-07-007	Margosian, M	04/08/11	82.56	5.00	412.80	16.50	429.30	16.50	11,015.20
04-07-033	Mason, C	01/11/11	33.00	14.00	462.00	18.48	480.48	73.92	4,206.50
05-07-023	Mentch, T	03/25/11	138.59	17.00	2356.03	94.18	2450.21	23.32	16,608.91
06-07-013	Moll, S	05/05/11	69.29	17.00	1177.93	47.09	1225.02	55.40	10,034.74
06-07-015	Moss, E	07/06/07	105.37	46.00	4847.02	193.66	5040.68	29.47	18,438.57
04-07-011	Peebles, B	05/20/10	61.01	12.00	910.68	36.36	947.04	142.41	9,149.36
92-07-028	Price, L	05/12/11	69.78	14.00	976.92	39.06	1015.98	313.08	1,904.90
01-07-005	Robinson, L	06/20/08	19.41	34.00	659.94	26.18	686.12	37.20	1,666.96
99-07-040	Robinson, L	08/21/08	55.46	29.00	1608.34	64.09	1672.43	5.76	4,968.06
06-07-007	Sanchez, R	01/08/08	61.00	47.00	2867.00	114.68	2981.68	19.52	10,628.56
06-07-011	Schall, R	12/02/10	138.59	10.00	1385.90	55.40	1441.30	121.88	18,594.28
01-07-031	Segura, S	05/17/11	96.35	8.00	801.60	26.95	828.55	273.15	9,379.29
06-07-018	Wainwright, L	11/18/09	125.39	33.00	4137.87	165.33	4303.20	80.16	18,341.55
02-07-016	Winston, N	04/26/11	108.15	8.00	865.20	34.56	899.76	302.40	12,936.63
					65314.93	2603.73	67918.66		419,686.12

Percentage of total of all fixed interest loans 3.1799%

Percentage of total of all loan funds .9810%

Percentage of total number of all fixed interest loans 17.8218%

Percentage of total number of all loan funds 5.1650%

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/19/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
92-07-024	11/09/11	108.54	7.00	759.78	30.38	790.16	151.90	1,028.92
02-07-008	06/11/12	185.79	13.00	2415.27	185.79	2601.06	520.10	23,377.89
07-07-002	05/20/12	151.88	18.00	2733.84	109.26	2843.10	152.41	19,610.56
00-07-033	10/11/11	249.57	7.00	1746.99	69.86	1816.85	568.86	23,888.99
08-07-004	08/25/11	138.88	9.00	1249.92	49.95	1299.87	0.00	21,740.41
00-07-001	04/18/12	86.78	20.00	1735.60	69.40	1805.00	281.07	7,235.61
09-07-120	05/29/12	99.19	13.00	1289.47	51.48	1289.47	47.52	14,477.37
03-07-010	05/20/12	88.74	34.00	3017.16	120.36	3137.52	378.80	13,439.98
00-07-011	04/05/10	14.97	29.00	434.13	17.11	451.24	27.76	1,411.44
05-07-015	06/14/10	183.02	25.00	4575.50	183.00	4758.50	0.00	25,687.56
08-07-012	12/28/11	83.22	10.00	832.20	33.20	865.40	66.40	13,546.30
07-07-006	05/20/12	48.34	33.00	1595.22	63.69	1658.91	32.81	4,119.04
05-07-012	06/15/12	33.00	26.00	858.00	34.32	892.32	62.04	4,300.17
00-07-030	08/15/11	33.28	8.00	266.24	5.32	271.56	0.00	2,764.30
07-07-024	09/30/09	39.93	40.00	1597.20	63.60	1660.80	126.60	4,763.46
04-07-009	01/11/12	69.32	5.00	346.60	13.85	360.45	144.04	7,967.26
07-07-018	03/07/11	238.71	15.00	3580.65	143.10	3723.75	19.08	37,506.08
99-07-008	11/14/11	52.69	7.00	368.83	14.70	383.53	21.00	4,197.01
05-07-018	11/14/11	27.73	7.00	194.11	7.70	201.81	0.00	3,698.31
00-07-004	09/26/11	59.40	10.00	594.00	23.70	617.70	165.90	5,118.31
05-07-028	03/13/09	138.65	41.00	5684.65	277.14	5961.79	10.50	22,192.63
05-07-004	03/16/11	138.65	25.00	3466.25	138.50	3604.75	221.60	20,379.29
04-07-033	01/17/12	33.00	17.00	561.00	22.44	583.44	83.16	4,181.54
98-07-011	09/30/11	77.64	8.00	621.12	24.80	645.92	0.00	6,829.15
05-07-023	08/22/11	138.59	27.00	3741.93	149.58	3891.51	34.40	16,608.91
06-07-013	04/05/12	69.29	8.00	554.32	22.16	576.48	99.72	9,034.45
06-07-015	07/06/07	105.37	59.00	6216.83	248.39	6465.22	35.01	18,438.57
03-07-023	06/06/12	61.01	6.00	366.06	14.64	380.70	207.40	7,408.81
92-07-028	04/05/12	69.78	24.00	1674.72	66.96	1741.68	318.66	1,732.98
00-07-024	12/09/11	88.74	9.00	798.66	31.86	830.52	21.24	8,486.40
06-07-011	06/14/12	138.59	15.00	2078.85	83.10	2161.95	160.12	18,594.28
01-07-031	01/12/12	96.35	17.00	1637.95	65.45	1703.40	288.55	9,394.15
04-07-010	03/02/12	66.00	8.00	528.00	21.12	549.12	203.28	7,613.00
00-07-037	01/13/12	134.30	6.00	805.80	32.22	838.02	354.42	12,043.85
06-07-018	11/18/09	125.39	46.00	5767.94	230.46	5998.40	80.16	18,341.55
05-07-026	02/07/11	138.65	16.00	2218.40	88.64	2307.04	232.68	18,334.53
02-07-016	05/08/12	108.15	13.00	1405.95	56.16	1462.11	324.00	12,312.76
				67559.36	2833.01	70340.89		450,776.90

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/18/11

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	08/30/10	49.91	19.00	948.29	37.81	986.10	75.62	7450.25
06-07-003	07/07/08	105.37	31.00	3266.47	130.51	3396.98	25.34	17550.68
02-07-008	11/29/10	185.79	11.00	2043.69	81.73	2125.42	430.94	24951.44
07-07-002	12/31/09	151.88	26.00	3948.88	157.82	4106.70	18.27	21001.19
98-07-012	08/07/09	28.71	16.00	459.36	18.24	477.60	25.20	1294.50
00-07-001	03/29/10	86.78	8.00	694.24	27.76	722.00	263.72	7235.61
03-07-010	06/29/10	88.74	33.00	2928.42	116.82	3045.24	152.23	14018.67
00-07-011	04/05/10	14.97	12.00	179.64	7.08	186.72	27.76	1411.44
05-07-015	06/14/10	183.02	8.00	1464.16	58.56	1522.72	0.00	25687.56
06-07-019	09/24/08	94.28	31.00	2922.68	116.87	3039.55	25.24	15862.01
07-07-023	09/24/08	22.23	31.00	689.13	27.28	716.41	15.16	3188.49
07-07-006	03/07/08	48.34	34.00	1643.56	65.62	1709.18	0.00	4493.28
02-07-017	10/25/10	85.96	4.00	343.84	13.72	357.56	267.54	10586.65
05-07-012	08/03/09	33.00	19.00	627.00	25.08	652.08	31.68	4300.17
05-07-008	01/20/09	115.49	26.00	3002.74	119.86	3122.60	18.75	14627.94
05-07-011	12/10/10	69.30	5.00	346.50	13.85	360.35	0.00	8622.98
07-07-013	03/16/09	69.28	17.00	1177.76	47.09	1224.85	0.00	8829.21
01-07-024	09/30/09	39.93	23.00	918.39	36.57	954.96	126.60	4763.46
06-07-022	08/22/08	99.82	34.00	3393.88	135.66	3529.54	55.86	16223.90
08-07-010	02/05/10	118.89	11.00	1307.79	52.25	1360.04	0.00	16970.08
02-07-005	03/26/10	22.18	10.00	221.80	8.80	230.60	0.00	1956.25
07-07-012	09/21/09	62.81	22.00	1381.82	55.22	1437.04	23.25	4047.60
00-07-004	09/15/10	59.40	5.00	297.00	11.85	308.85	0.00	5547.94
05-07-028	03/13/09	138.65	24.00	3327.60	132.96	3460.56	10.50	22192.63
05-07-004	05/28/10	138.65	17.00	2357.05	94.18	2451.23	171.74	20960.35
07-07-007	12/01/10	82.56	5.00	412.80	16.50	429.30	0.00	11084.90
04-07-033	01/01/11	33.00	10.00	330.00	13.20	343.20	73.92	4206.50
05-07-023	03/29/10	138.59	16.00	2217.44	88.64	2306.08	12.24	16608.91
06-07-013	04/27/09	69.29	26.00	1801.54	72.02	1873.56	47.09	10034.74
06-07-015	07/06/07	105.37	42.00	4425.54	176.82	4602.36	29.47	18438.57
03-07-023	02/10/10	61.01	19.00	1159.19	46.36	1205.55	104.92	8660.53
04-07-011	05/20/10	61.01	8.00	607.12	24.24	631.36	142.41	9149.36
92-07-028	11/08/10	69.78	13.00	907.14	36.27	943.41	307.50	2123.15
01-07-005	06/20/08	19.41	30.00	582.30	23.10	605.40	37.20	1666.96
99-07-040	08/21/08	55.46	25.00	1386.50	55.25	1441.75	5.76	4968.06
01-07-018	01/11/11	271.35	5.00	1356.75	54.25	1411.00	661.85	27252.03
06-07-007	01/08/08	61.00	43.00	2623.00	104.92	2727.92	19.52	10628.56
06-07-011	12/02/10	138.59	6.00	831.54	33.24	864.78	121.88	18594.28
01-07-031	01/04/11	96.35	7.00	674.45	26.95	701.40	261.60	9495.97
06-07-018	11/18/09	125.39	29.00	3636.31	145.29	3781.60	80.16	18341.55
02-07-016	12/10/10	108.15	8.00	865.20	34.56	899.76	298.08	13171.49
				63708.51	2544.80	66253.31		

