

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
05/17/11

<u>LOAN NUMBER</u>	<u>LAST PAYMENT DATE</u>	<u>SCHEDULED MONTHLY PAYMENT</u>	<u>INSTALLMENT PAYMENTS BEHIND</u>	<u>AMOUNT IN ARREARS</u>	<u>PENALTIES DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>TOTAL PENALTIES ASSESSED</u>	<u>PRINCIPAL BALANCE</u>
07-03-010	02/01/11	211.55	4.00	846.20	33.84	880.04	0.00	27952.98
08-03-007	03/04/11	92.37	7.00	646.59	25.83	672.42	22.14	13433.04
09-03-006	03/04/11	132.33	6.00	793.98	31.74	825.72	63.48	19677.65
09-03-007	03/04/11	198.35	6.00	1190.10	47.58	1237.68	103.09	29608.96
06-03-003	12/10/10	62.69	7.00	438.83	17.50	456.33	112.50	9906.22
08-03-008	04/23/10	132.07	12.00	1584.84	63.36	1648.20	26.40	16418.32
07-03-002	03/02/11	53.03	10.00	530.30	21.20	551.50	40.28	3714.01
05-03-011	03/09/09	141.89	40.00	2340.33	96.39	2436.72	107.73	2109.19
09-03-005	06/09/10	70.69	11.00	777.59	31.02	808.61	5.64	4446.48
00-03-010	04/28/11	188.08	9.00	1692.72	67.68	1760.40	446.39	18680.08
08-03-009	05/12/11	131.89	4.00	527.56	21.08	548.64	105.40	19052.38
01-03-004	12/06/07	298.30	43.00	12826.90	512.99	13339.89	524.92	35366.65
99-03-014	10/11/10	102.29	6.00	613.74	24.54	638.28	310.84	8834.74
				24809.68	994.75	25804.43		

Department of Housing  
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
05/17/11

<u>LOAN NUMBER</u>	<u>LAST PAYMENT DATE</u>	<u>SCHEDULED MONTHLY PAYMENT</u>	<u>INSTALLMENT PAYMENTS BEHIND</u>	<u>AMOUNT IN ARREARS</u>	<u>PENALTIES DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>TOTAL PENALTIES ASSESSED</u>	<u>PRINCIPAL BALANCE</u>
00-51-010	01/25/11	186.07	25.00	4651.75	186.00	4837.75	19.58	17288.08
				4651.75	186.00	4837.75		

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

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	23.00	1147.93	45.77	1193.70	75.62	7,450.25
06-07-003	07/07/08	105.37	35.00	3687.95	147.35	3835.30	25.34	17,550.68
02-07-008	05/04/11	185.79	11.00	2043.69	81.73	2125.42	453.23	24,556.01
07-07-002	04/05/11	151.88	24.00	3645.12	145.68	3790.80	48.62	21,001.19
98-07-012	08/07/09	28.71	20.00	574.20	22.80	597.00	25.20	1,294.50
00-07-001	05/05/11	86.78	10.00	867.80	34.70	902.50	270.66	7,235.61
03-07-010	04/05/11	88.74	34.00	3017.16	120.36	3137.52	162.85	14,018.67
00-07-011	04/05/10	14.97	16.00	239.52	9.44	248.96	27.76	1,411.44
05-07-015	06/14/10	183.02	12.00	2196.24	87.84	2284.08	0.00	25,687.56
06-07-019	09/24/08	94.28	35.00	3299.80	131.95	3431.75	25.24	15,862.01
07-07-023	09/24/08	22.23	35.00	778.05	30.80	808.85	15.16	3,188.49
07-07-006	04/05/11	48.34	33.00	1595.22	63.69	1658.91	9.65	4,493.28
05-07-012	08/03/09	33.00	23.00	759.00	30.36	789.36	31.68	4,300.17
05-07-008	01/20/09	115.49	30.00	3464.70	138.30	3603.00	18.75	14,627.94
07-07-013	02/01/11	69.28	20.00	1385.60	55.40	1441.00	0.00	7,863.21
04-07-023	01/06/11	158.39	4.00	633.56	25.32	658.88	44.31	17,060.03
07-07-024	09/30/09	39.93	27.00	1078.11	42.93	1121.04	126.60	4,763.46
06-07-022	08/22/08	99.82	38.00	3793.16	151.62	3944.78	55.86	16,223.90
08-07-010	02/05/10	118.89	15.00	1783.35	71.25	1854.60	0.00	16,970.08
05-07-028	03/13/09	138.65	28.00	3882.20	155.12	4037.32	10.50	22,192.63
00-07-013	01/05/11	44.22	7.00	309.54	12.32	321.86	0.00	3,682.21
05-07-004	03/16/11	138.65	12.00	1663.80	66.48	1730.28	221.60	20,379.29
07-07-007	04/08/11	82.56	5.00	412.80	16.50	429.30	16.50	11,015.20
04-07-033	01/11/11	33.00	14.00	462.00	18.48	480.48	73.92	4,206.50
05-07-023	03/25/11	138.59	17.00	2356.03	94.18	2450.21	23.32	16,608.91
06-07-013	05/05/11	69.29	17.00	1177.93	47.09	1225.02	55.40	10,034.74
06-07-015	07/06/07	105.37	46.00	4847.02	193.66	5040.68	29.47	18,438.57
04-07-011	05/20/10	61.01	12.00	910.68	36.36	947.04	142.41	9,149.36
92-07-028	05/12/11	69.78	14.00	976.92	39.06	1015.98	313.08	1,904.90
01-07-005	06/20/08	19.41	34.00	659.94	26.18	686.12	37.20	1,666.96
99-07-040	08/21/08	55.46	29.00	1608.34	64.09	1672.43	5.76	4,968.06
06-07-007	01/08/08	61.00	47.00	2867.00	114.68	2981.68	19.52	10,628.56
06-07-011	12/02/10	138.59	10.00	1385.90	55.40	1441.30	121.88	18,594.28
01-07-031	05/17/11	96.35	8.00	801.60	26.95	828.55	273.15	9,379.29
06-07-018	11/18/09	125.39	33.00	4137.87	165.33	4303.20	80.16	18,341.55
02-07-016	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