

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
08/13/12

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	9.00	976.86	39.06	1015.92	151.90	1,028.92
02-07-008	08/09/12	185.79	14.00	2601.06	96.59	2697.65	527.53	23,304.68
07-07-002	07/20/12	151.88	17.00	2581.96	97.12	2679.08	170.62	19,318.02
00-07-033	10/11/11	249.57	9.00	2246.13	89.82	2335.95	568.86	23,888.99
08-07-004	08/25/11	138.88	11.00	1527.68	61.05	1588.73	0.00	21,740.41
00-07-001	04/18/12	86.78	22.00	1909.16	76.34	1985.50	281.07	7,235.61
09-07-120	05/29/12	99.19	15.00	1487.85	59.40	1289.47	47.52	14,477.37
03-07-010	07/20/12	88.74	34.00	3017.16	116.82	3133.98	385.88	13,336.31
00-07-011	04/05/10	14.97	31.00	464.07	18.29	482.36	27.76	1,411.44
05-07-015	06/14/10	183.02	27.00	4941.54	183.00	5124.54	0.00	25,687.56
08-07-012	12/28/11	83.22	12.00	998.64	39.84	1038.48	66.40	13,546.30
07-07-006	07/20/12	48.34	33.00	1595.22	61.76	1656.98	36.67	4,053.50
05-07-012	08/10/12	33.00	23.00	759.00	30.36	789.36	450.56	4,300.17
00-07-030	08/15/11	33.28	10.00	332.80	5.32	338.12	0.00	2,764.30
09-07-115	04/05/12	99.23	4.00	396.92	15.84	412.76	0.00	13,955.87
07-07-024	09/30/09	39.93	42.00	1677.06	66.78	1743.84	126.60	4,763.46
04-07-009	01/11/12	69.32	7.00	485.24	19.39	504.63	144.04	7,967.26
07-07-018	03/07/11	238.71	17.00	4058.07	238.71	4296.78	19.08	37,506.08
99-07-008	11/14/11	52.69	9.00	474.21	18.90	493.11	21.00	4,197.01
05-07-018	11/14/11	27.73	9.00	249.57	9.90	259.47	0.00	3,698.31
00-07-004	09/26/11	59.40	12.00	712.80	28.44	741.24	165.90	5,118.31
05-07-028	03/13/09	138.65	43.00	5961.95	238.22	6200.17	10.50	22,192.63
05-07-004	03/16/11	138.65	27.00	3743.55	149.58	3893.13	221.60	20,379.29
04-07-033	01/17/12	33.00	19.00	627.00	25.08	652.08	83.16	4,181.54
98-07-011	09/30/11	77.64	10.00	776.40	31.00	807.40	0.00	6,829.15
05-07-023	08/22/11	138.59	29.00	4019.11	160.66	4179.77	34.40	16,608.91
06-07-013	04/05/12	69.29	10.00	692.90	27.70	720.60	99.72	9,034.45
06-07-015	07/06/07	105.37	61.00	6427.57	256.81	6684.38	35.01	18,438.57
03-07-023	06/06/12	61.01	8.00	488.08	19.52	507.60	207.40	7,408.81
92-07-028	04/05/12	69.78	26.00	1776.85	72.54	1849.39	318.66	1,732.98
04-07-032	04/23/12	112.19	5.00	560.95	22.40	583.35	250.88	12,521.12
00-07-024	12/09/11	88.74	11.00	976.14	38.94	1015.08	21.24	8,486.40
01-07-031	01/12/12	96.35	19.00	1830.65	73.15	1903.80	288.55	9,394.15
04-07-010	03/02/12	66.00	10.00	660.00	26.40	686.40	203.28	7,613.00
07-07-011	04/13/12	138.94	4.00	555.76	22.20	577.96	216.45	19,519.26
00-07-037	01/13/12	134.30	8.00	1074.40	42.96	1117.36	354.42	12,043.85
06-07-018	11/18/09	125.39	48.00	6018.72	240.48	6259.20	80.16	18,341.55
02-07-016	07/09/12	108.15	14.00	1514.10	56.16	1570.26	328.32	12,229.82
				70220.27	2837.47	72799.96		459,226.44

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City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
08/13/12

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93-03-014	03/05/11	15.84	18.00	285.12	11.34	296.46	16.38	419.05
00-03-018	03/05/11	52.50	17.00	897.60	35.87	933.47	29.54	4931.92
08-03-007	04/10/12	92.37	17.00	1570.29	62.73	1633.02	40.59	13433.04
09-03-006	04/10/12	132.33	16.00	2117.28	84.64	2201.92	89.93	19677.65
09-03-007	04/10/12	198.35	15.00	2975.25	118.95	3094.20	142.74	14769.89
06-03-003	07/20/12	62.69	18.00	1128.42	45.00	1173.42	122.50	9906.22
08-03-008	04/23/10	132.07	27.00	3565.89	142.56	3708.45	26.40	16418.32
05-03-011	03/09/09	141.89	55.00	2471.79	102.06	2573.85	107.73	2109.19
05-03-009	08/10/11	33.00	11.00	363.00	14.52	377.52	80.52	3571.65
08-03-009	07/16/12	131.89	13.00	1714.57	63.24	1777.81	142.29	19052.38
01-03-004	07/17/12	298.30	14.00	4176.20	167.02	4343.22	942.47	31484.23
99-03-014	08/02/12	102.29	18.00	1841.22	69.53	1910.75	323.11	8834.74
				23106.63	917.46	24024.09		

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00-51-010	01/25/11	186.07	40.00	7442.80	297.60	7740.40	19.58	17288.08
96-51-009	03/07/12	46.20	5.00	231.00	9.20	240.20	14.72	2244.84
				7673.80	306.80	7980.60		