

Department of Housing  
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
11/16/15

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	10/07/15	185.79	9.00	1672.11	66.87	1738.98	1268.43	17,489.80
08-07-004	08/25/11	138.88	50.00	6944.00	277.50	7221.50	0.00	21,740.41
00-07-001	11/05/15	86.78	46.00	3991.88	159.62	4151.50	326.18	7,235.61
09-07-120	04/09/15	99.19	51.00	5058.69	201.96	4538.60	63.36	14,477.37
03-07-010	10/20/15	88.74	35.00	3105.90	123.90	3229.80	475.78	11,279.88
00-07-011	05/05/15	14.97	11.00	164.67	6.49	171.16	55.49	750.49
99-07-042	04/09/15	95.69	12.00	1148.28	45.84	1194.12	351.44	4,241.47
08-07-009	11/13/15	165.18	6.00	991.08	39.60	1030.68	19.80	17,213.20
08-07-017	11/13/15	65.99	11.00	725.89	28.93	754.82	127.92	7,547.84
07-07-018	03/07/11	238.71	56.00	13367.76	534.24	13902.00	29.57	37,506.08
00-07-004	11/16/15	59.40	21.00	1247.40	49.77	1297.17	213.30	4,390.59
05-07-028	03/13/09	138.65	82.00	11369.30	454.28	11823.58	10.50	22,192.63
13-07-006	02/16/15	101.23	10.00	1012.30	40.40	1052.70	4.04	18,194.06
07-07-010	08/05/15	112.25	4.00	449.00	17.96	466.96	13.47	11,332.63
05-07-023	11/05/15	138.59	32.00	4434.88	177.28	4612.16	184.53	15,729.96
98-01-001	09/23/13	35.95	60.00	2157.00	85.80	2242.80	10.01	3,236.04
03-07-023	05/08/15	61.01	40.00	2440.40	97.60	2538.00	224.48	7,408.81
01-07-018	11/09/15	271.35	6.00	1628.10	54.25	1682.35	151.79	19,811.82
01-07-031	07/31/15	96.35	44.00	4239.40	169.40	4408.80	354.00	9,203.10
04-07-010	10/28/15	66.00	7.00	462.00	18.48	480.48	311.52	6,184.88
04-07-005	10/10/14	83.33	13.00	1083.29	43.29	1126.58	25.82	10,940.03
00-07-037	11/02/15	134.30	6.00	805.80	32.22	838.02	574.59	8,244.37
12-07-104	08/05/15	111.01	5.00	555.05	22.20	577.25	88.80	17,791.26
05-07-007	04/14/15	128.69	8.00	1029.52	41.12	1070.64	395.78	9,738.98
02-07-016	04/09/15	108.15	40.00	4326.00	172.80	4498.80	397.34	11,572.19
				74409.70	2961.80	76649.45		

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RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
11/16/15

<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>
08-03-007	07/01/15	92.37	32.00	2,955.84	118.08	3,073.92	132.84	13,387.61
01-03-001	10/07/14	92.39	15.00	1,385.85	55.35	1,441.20	295.20	3,792.19
09-03-006	07/01/15	132.33	46.00	6,087.18	243.34	6,330.52	167.74	19,677.65
09-03-007	07/01/15	198.35	45.00	8,925.75	356.85	9,282.60	206.18	14,724.24
06-03-003	11/05/15	62.69	16.00	1,003.04	40.00	1,043.04	210.00	7,488.99
05-03-011	03/09/09	141.89	94.00	2,815.62	113.40	2,929.02	107.73	2,109.19
08-03-006	11/05/15	99.15	5.00	495.75	19.80	515.55	79.20	11,982.01
05-03-009	01/31/13	33.00	34.00	1,122.00	44.88	1,166.88	101.64	3,256.97
08-03-009	11/02/15	131.89	16.00	2,110.24	84.32	2,194.56	347.82	17,567.21
				<u>26,901.27</u>	<u>1,076.02</u>	<u>27,977.29</u>		