

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
05/15/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
93-03-014	03/05/11	15.84	15.00	237.60	9.45	247.05	16.38	419.05
00-03-018	03/05/11	52.50	14.00	739.20	29.54	768.74	29.54	4931.92
08-03-007	04/10/12	92.37	14.00	1293.18	51.66	1344.84	40.59	13433.04
09-03-006	04/10/12	132.33	13.00	1720.29	68.77	1789.06	89.93	19677.65
09-03-007	04/10/12	198.35	12.00	2380.20	95.16	2475.36	142.74	14769.89
06-03-003	04/20/12	62.69	18.00	1128.42	45.00	1173.42	115.00	9906.22
08-03-008	04/23/10	132.07	24.00	3169.68	126.72	3296.40	26.40	16418.32
07-03-002	08/08/11	53.03	21.00	1113.63	44.52	1158.15	42.40	3714.01
05-03-011	03/09/09	141.89	52.00	2445.50	102.06	2547.56	107.73	2109.19
00-03-010	05/11/12	188.08	6.00	1128.48	45.12	1173.60	506.55	16784.13
05-03-009	08/10/11	33.00	8.00	264.00	10.56	274.56	80.52	3571.65
08-03-009	02/23/12	131.89	11.00	1450.79	57.97	1508.76	137.02	19052.38
01-03-004	04/13/12	298.30	23.00	6860.90	274.39	7135.29	787.38	34574.19
99-03-014	05/14/12	102.29	17.00	1738.93	69.53	1808.46	314.93	8834.74
				25670.80	1030.45	26701.25		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
05/15/12

	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
00-51-010	01/25/11	186.07	37.00	6884.59	275.28	7159.87	19.58	17288.08
				6884.59	275.28	7159.87		

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
05/15/12

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	6.00	651.24	26.04	677.28	151.90	1,028.92
02-07-008	05/09/12	185.79	13.00	2415.27	185.79	2601.06	512.67	23,492.74
07-07-002	04/20/12	151.88	18.00	2733.84	109.26	2843.10	140.27	19,754.24
00-07-033	10/11/11	249.57	6.00	1497.42	59.88	1557.30	568.86	23,888.99
08-07-004	08/25/11	138.88	8.00	1111.04	44.40	1155.44	0.00	21,740.41
00-07-001	04/08/12	86.78	19.00	1648.82	65.93	1714.75	281.07	7,235.61
09-07-120	05/06/11	99.19	13.00	1289.47	51.48	1340.95	43.56	14,477.37
03-07-010	04/20/12	88.74	34.00	3017.16	120.36	3137.52	375.26	13,492.18
00-07-011	04/05/10	14.97	28.00	419.16	16.52	435.68	27.76	1,411.44
05-07-015	06/14/10	183.02	24.00	4392.48	175.68	4568.16	0.00	25,687.56
08-07-012	12/28/11	83.22	9.00	748.98	29.88	778.86	66.40	13,546.30
07-07-006	04/20/12	48.34	33.00	1595.22	63.69	1658.91	30.88	4,166.84
05-07-012	05/08/12	33.00	27.00	891.00	35.64	926.64	59.40	4,300.17
02-07-017	08/24/11	85.96	8.00	687.68	27.44	715.12	305.27	9,824.07
00-07-030	08/15/11	33.28	7.00	232.96	5.32	238.28	0.00	2,764.30
01-07-030	12/14/11	33.28	4.00	133.12	5.32	138.44	107.32	3,417.66
04-07-023	01/08/11	158.39	16.00	2534.24	101.28	2635.52	44.31	17,060.03
07-07-024	09/30/09	39.93	39.00	1557.27	62.01	1619.28	126.60	4,763.46
09-07-002	02/03/12	27.72	4.00	110.88	4.40	115.28	17.60	4,505.33
04-07-009	01/11/12	69.32	4.00	277.28	11.08	288.36	144.04	7,967.26
07-07-018	03/07/11	238.71	14.00	3341.94	133.56	3475.50	19.08	37,506.08
99-07-008	11/14/11	52.69	6.00	166.38	6.60	172.98	21.00	4,197.01
05-07-018	11/14/11	27.73	6.00	316.14	12.60	328.74	0.00	3,698.31
00-07-004	09/26/11	59.40	9.00	534.60	21.33	555.93	165.90	5,118.31
05-07-028	03/13/09	138.65	40.00	5546.00	216.06	5762.06	10.50	22,192.63
05-07-004	03/16/11	138.65	24.00	3327.60	132.96	3460.56	221.60	20,379.29
07-07-007	04/18/12	82.56	4.00	330.24	13.20	343.44	105.60	10,414.76
04-07-033	01/17/12	33.00	16.00	528.00	21.12	549.12	83.16	4,181.54
98-07-011	09/30/11	77.64	7.00	543.48	21.70	565.18	0.00	6,829.15
05-07-023	08/22/11	138.59	26.00	3603.34	144.04	3747.38	34.40	16,608.91
06-07-013	04/05/12	69.29	7.00	485.03	19.39	504.42	99.72	9,034.45
06-07-015	07/06/07	105.37	58.00	6111.46	244.18	6355.64	35.01	18,438.57
03-07-023	12/15/11	61.01	11.00	671.11	26.84	697.95	192.76	7,649.77
92-07-028	04/05/12	69.78	23.00	1604.94	64.17	1669.11	318.66	1,732.98
00-07-024	12/09/11	88.74	8.00	709.92	28.32	738.24	21.24	8,486.40
06-07-011	03/15/12	138.59	18.00	2494.62	99.72	2594.34	137.96	18,594.28
01-07-031	01/12/12	96.35	16.00	1541.60	61.60	1603.20	288.55	9,394.15
04-07-010	03/02/12	66.00	7.00	462.00	18.48	480.48	203.28	7,613.00
00-07-037	01/13/12	134.30	5.00	671.50	26.85	698.35	354.42	12,043.85
06-07-018	11/18/09	125.39	45.00	5642.55	225.45	5868.00	80.16	18,341.55
05-07-026	02/07/11	138.65	15.00	2079.75	83.10	2162.85	232.68	18,334.53
02-07-016	05/08/12	108.15	12.00	1297.80	51.84	1349.64	324.00	12,312.76
				69303.29	2848.47	72151.76		496,598.24