

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
09/15/11

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	27.00	1347.57	53.73	1401.30	75.62	7,450.25
06-07-003	07/07/08	105.37	39.00	4109.43	164.19	4273.62	25.34	17,550.68
02-07-008	08/10/11	185.79	13.00	2415.27	96.59	2511.86	468.09	24,396.60
07-07-002	08/20/11	151.88	22.00	3341.36	133.54	3474.90	85.04	20,895.49
98-07-012	08/07/09	28.71	24.00	689.04	27.36	716.40	25.20	1,294.50
00-07-001	05/05/11	86.78	14.00	1214.92	48.58	1263.50	270.66	7,235.61
09-07-120	05/06/11	99.19	5.00	495.95	19.80	515.75	43.56	14,477.37
03-07-010	08/20/11	88.74	34.00	3017.16	120.36	3137.52	177.01	13,900.68
00-07-011	04/05/10	14.97	20.00	299.40	11.80	311.20	27.76	1,411.44
05-07-015	06/14/10	183.02	16.00	2928.32	117.12	3045.44	0.00	25,687.56
06-07-019	09/24/08	94.28	39.00	3676.92	147.03	3823.95	25.24	15,862.01
07-07-023	09/24/08	22.23	39.00	866.97	34.32	901.29	15.16	3,188.49
08-07-012	08/08/11	83.22	4.00	332.88	13.28	346.16	66.40	13,546.30
07-07-006	08/20/11	48.34	33.00	1595.22	63.69	1658.91	19.30	4,493.28
05-07-012	08/03/09	33.00	27.00	891.00	35.64	926.64	31.68	4,300.17
05-07-008	01/20/09	115.49	34.00	4083.40	156.74	4240.14	18.75	14,627.94
05-07-011	05/10/11	69.30	4.00	277.20	11.08	288.28	144.04	8,181.16
07-07-013	02/01/11	69.28	24.00	1662.72	66.48	1729.20	0.00	7,863.21
04-07-023	01/06/11	158.39	8.00	1267.12	50.64	1317.76	44.31	17,060.03
07-07-024	09/30/09	39.93	31.00	1237.83	49.29	1287.12	126.60	4,763.46
06-07-022	08/22/08	99.82	42.00	4192.44	167.58	4360.02	55.86	16,223.90
08-07-010	02/05/10	118.89	19.00	2258.91	90.25	2349.16	0.00	16,970.08
07-07-018	03/07/11	238.71	6.00	1432.26	57.24	1489.50	19.08	37,506.08
06-07-002	03/10/11	69.29	7.00	485.03	19.39	504.42	108.03	8,828.07
05-07-028	03/13/09	138.65	32.00	4436.80	177.28	4614.08	10.50	22,192.63
05-07-004	03/16/11	138.65	16.00	2218.40	88.64	2307.04	221.60	20,379.29
04-07-033	06/15/11	33.00	16.00	528.00	21.12	549.12	75.24	4,206.50
05-07-023	08/22/11	138.59	18.00	2494.62	99.72	2594.34	34.40	16,608.91
06-07-013	09/05/11	69.29	13.00	900.77	36.01	936.78	72.02	9,729.30
06-07-015	07/06/07	105.37	50.00	5268.50	210.50	5479.00	35.01	18,438.57
03-07-023	07/12/11	61.01	5.00	305.05	12.20	317.25	192.76	7,671.53
04-07-011	05/20/10	61.01	16.00	1214.24	48.48	1262.72	142.41	9,149.36
92-07-028	05/12/11	69.78	18.00	1256.04	50.22	1306.26	313.08	1,904.90
01-07-005	06/20/08	19.41	38.00	737.58	29.26	766.84	37.20	1,666.96
99-07-040	08/21/08	55.46	33.00	1830.18	72.93	1903.11	5.76	4,968.06
06-07-007	01/08/08	61.00	51.00	3111.00	124.44	3235.44	19.52	10,628.56
06-07-011	12/02/10	138.59	14.00	1940.26	77.56	2017.82	121.88	18,594.28
01-07-031	07/06/11	96.35	11.00	1059.85	42.35	1102.20	280.85	9,347.38
04-07-010	08/05/11	66.00	7.00	462.00	18.48	480.48	182.16	7,779.50
06-07-018	11/18/09	125.39	37.00	4639.43	185.37	4824.80	80.16	18,341.55
05-07-026	02/07/11	138.65	7.00	970.55	38.78	1009.33	232.68	18,334.53
02-07-016	04/26/11	108.15	12.00	1297.80	51.84	1349.64	302.40	12,936.63
				78789.39	3140.90	81930.29		520,592.80

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
 DELINQUENT LOAN REPAYMENTS
 09/15/11

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07-03-010	02/01/11	211.55	8.00	1692.40	67.68	1760.08	0.00	27952.98
93-03-014	03/05/11	15.84	7.00	110.88	4.41	115.29	16.38	419.05
00-03-018	03/05/11	52.80	6.00	316.80	12.66	329.46	29.54	4931.92
08-03-007	09/15/11	92.37	8.00	738.96	29.52	768.48	33.21	13433.04
09-03-006	09/15/11	132.33	7.00	926.31	42.32	968.63	79.35	19677.65
09-03-007	09/15/11	198.35	7.00	1388.45	55.51	1443.96	126.88	29608.96
06-03-003	12/10/10	62.69	11.00	689.59	27.50	717.09	112.50	9906.22
08-03-008	04/23/10	132.07	16.00	2113.12	84.48	2197.60	26.40	16418.32
07-03-002	08/08/11	53.03	13.00	689.39	27.56	716.95	42.40	3714.01
05-03-011	03/09/09	141.89	44.00	2375.00	96.39	2471.39	107.73	2109.19
09-03-005	06/09/10	70.69	15.00	1060.35	42.30	1102.65	5.64	4446.48
00-03-010	09/01/11	188.08	7.00	1316.56	52.64	1369.20	476.47	17868.66
08-03-009	08/17/11	131.89	7.00	923.23	36.89	960.12	110.67	19052.38
01-03-004	09/15/11	298.30	44.00	13125.20	548.78	13673.98	560.71	35366.65
99-03-014	10/11/10	102.29	10.00	1022.90	40.90	1063.80	310.84	8834.74
				28489.14	1169.54	29658.68		

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00-51-010	01/25/11	186.07	29.00	5396.03	215.76	5611.79	19.58	17288.08
96-51-009	05/16/11	46.20	4.00	184.80	7.36	192.16	5.52	2600.93
				5580.83	223.12	5803.95		