

Department of Housing  
City of Racine, Wisconsin  
DELINQUENT LOAN REPAYMENTS  
03/19/13

LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
11/09/11	108.54	16.00	1126.99	47.74	1174.73	151.90	1,028.92
03/07/13	185.79	16.00	2972.64	118.88	3091.52	564.68	22,782.74
02/20/13	151.88	14.00	2126.32	84.98	2211.30	219.18	18,266.66
10/11/11	249.57	16.00	3993.12	159.68	4152.80	588.86	23,888.99
08/25/11	138.88	18.00	2499.84	99.90	2599.74	0.00	21,740.41
04/18/12	86.78	29.00	2516.62	100.63	2617.25	281.07	7,235.61
05/29/12	99.19	22.00	2182.18	87.12	1289.47	47.52	14,477.37
02/20/13	88.74	34.00	3017.16	116.82	3133.98	403.58	12,970.97
04/05/10	14.97	38.00	568.86	22.42	591.28	27.76	1,411.44
06/14/10	183.02	34.00	6222.68	248.88	6471.56	0.00	25,687.56
12/28/11	83.22	19.00	1581.18	63.08	1644.26	66.40	13,546.30
02/20/13	48.34	33.00	1595.22	61.76	1656.98	48.25	3,816.85
06/04/12	85.96	7.00	601.72	24.01	625.73	332.71	9,111.99
03/05/13	33.00	20.00	660.00	26.40	686.40	458.48	4,274.58
08/15/11	33.28	4.00	316.76	12.64	329.40	378.16	6,706.19
01/28/13	66.03	4.00	264.12	10.56	274.68	52.80	2,764.30
07/10/12	69.30	8.00	554.40	22.16	576.56	177.28	7,670.30
04/05/12	99.23	11.00	1091.53	43.56	1135.09	0.00	13,955.87
09/30/09	39.93	49.00	1956.57	77.91	2034.48	126.60	4,763.46
11/06/12	27.72	4.00	110.88	4.40	115.28	26.40	3,761.13
03/01/13	69.32	10.00	693.20	27.70	720.90	152.35	7,850.00
01/07/13	238.71	23.00	5490.33	219.42	5709.75	20.03	37,506.08
11/14/11	52.69	16.00	843.04	33.60	876.64	21.00	4,197.01
11/14/11	27.73	16.00	443.68	17.60	461.28	0.00	3,698.31
03/07/13	59.40	15.00	891.00	35.55	926.55	175.38	5,118.31
03/13/09	138.65	50.00	6932.50	277.00	7209.50	10.50	22,192.63
03/04/13	33.00	34.00	4714.10	188.36	4902.46	221.60	20,379.29
03/16/11	138.65	50.00	6932.50	277.00	7209.50	10.50	22,192.63
02/22/13	138.59	33.00	4573.47	182.82	4756.29	87.12	4,181.54
02/25/13	61.01	13.00	793.13	31.72	824.85	46.03	16,608.91
04/05/12	69.78	33.00	1848.97	75.33	1924.30	212.28	7,408.81
12/09/11	88.74	18.00	1597.32	63.72	1661.04	318.66	1,732.98
08/17/12	96.35	25.00	2408.75	96.25	2505.00	21.24	8,486.40
11/20/12	66.00	15.00	990.00	39.60	1029.60	292.40	9,300.79
12/27/12	138.94	5.00	694.70	27.75	722.45	208.56	7,613.00
03/08/13	134.30	9.00	1208.70	48.33	1257.03	381.27	19,166.47
12/14/12	108.15	18.00	1946.70	77.76	2024.46	341.28	11,849.72
			73353.14	2906.40	75279.71		426,424.24

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
03/19/13

LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
01/14/13	92.39	4.00	369.56	14.76	384.32	217.71	5323.74
01/22/13	92.37	23.00	2124.51	84.87	2209.38	44.28	13433.04
01/22/13	132.33	22.00	2911.26	116.38	3027.64	130.71	19677.65
01/22/13	198.35	21.00	4165.35	166.53	4331.88	150.67	14769.89
02/20/13	62.89	18.00	1128.42	45.00	1173.42	137.50	9906.22
03/09/09	141.89	62.00	2534.49	102.06	2636.55	107.73	2109.19
12/11/12	197.98	11.00	2177.78	71.19	2248.97	482.51	25230.24
03/13/13	164.98	16.00	2639.68	98.85	2738.53	514.25	22344.33
01/02/13	131.89	17.00	2242.13	89.59	2331.72	158.10	19052.38
08/15/12	298.30	16.00	4772.80	190.88	4963.68	1002.12	30253.70
12/31/12	102.29	19.00	1943.51	77.71	2021.22	343.56	8834.74
			26639.93	1043.06	27682.99		

Department of Housing  
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
03/19/13

LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
01/25/11	186.07	47.00	8745.29	349.68	9094.97	19.58	17288.08