

Department of Housing
City of Racine, Wisconsin
11/14/14

**HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS**

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	11/10/14	185.79	11.00	2043.69	81.73	2125.42	1194.13	19,330.78
07-07-002	10/20/14	121.00	4.00	484.00	19.36	503.36	406.69	15,408.19
08-07-004	08/29/11	138.88	38.00	5277.44	210.90	5488.34	0.00	21,740.41
00-07-001	11/03/14	86.78	48.00	3991.88	159.62	4151.50	288.01	7,235.61
09-07-120	05/29/12	99.19	42.00	4165.98	186.32	4352.30	47.52	14,477.37
03-07-010	10/20/14	88.74	34.00	3017.16	120.36	3137.52	443.92	11,883.11
00-07-011	11/05/14	149.77	29.00	434.13	17.11	451.24	38.97	1,171.48
05-07-015	06/14/10	183.02	54.00	9883.08	395.28	10278.36	0.00	25,687.56
05-07-021	09/05/13	221.19	14.00	3096.66	123.76	3220.42	26.52	20,411.41
07-07-006	10/20/14	48.34	34.00	1643.56	65.62	1709.18	85.20	3,100.35
05-07-012	11/06/14	33.00	16.00	528.00	21.12	549.12	490.16	3,731.68
07-07-021	10/06/14	39.60	4.00	158.40	6.32	164.72	75.84	3,046.93
01-07-024	09/30/09	39.93	69.00	2755.17	109.71	2864.88	55.44	4,763.46
09-07-002	08/29/14	27.72	5.00	136.60	5.50	144.10	41.80	3,410.68
04-07-009	11/04/14	69.32	11.00	762.52	30.47	792.99	193.90	6,364.24
07-07-018	03/07/11	238.71	44.00	10503.24	419.76	10923.00	29.57	37,506.08
07-07-005	10/14/14	27.73	27.00	689.17	0.00	689.17	113.95	687.14
00-07-004	08/05/14	83.23	4.00	332.92	13.28	346.20	33.20	10,379.16
05-07-028	03/13/09	59.40	20.00	1188.00	47.40	1235.40	194.34	4,855.31
04-07-033	11/01/14	33.00	24.00	792.00	31.68	823.68	10.50	22,192.63
05-07-023	08/04/14	138.59	41.00	5682.19	227.14	5909.33	84.81	16,608.91
98-01-001	09/23/13	35.95	48.00	1725.60	68.24	1793.84	10.01	3,236.04
03-07-023	01/21/14	61.01	32.00	1952.32	78.08	2030.40	214.72	7,408.81
00-09-002	03/17/14	216.60	9.00	1949.40	77.94	2027.34	484.96	4,203.60
01-07-031	04/01/14	96.35	35.00	3372.25	134.75	3507.00	334.75	9,203.10
07-07-004	09/30/14	52.86	4.00	211.44	8.44	219.88	29.60	1,502.69
04-07-010	10/01/14	66.00	17.00	1122.00	42.24	1164.24	256.08	7,202.15
06-07-017	10/22/14	102.29	5.00	511.45	20.45	531.90	224.95	11,563.05
00-07-037	10/31/14	134.30	6.00	805.80	32.22	838.02	483.30	9,792.12
02-07-016	08/27/14	108.15	33.00	3568.95	142.56	3711.51	371.42	11,849.72
				82492.50	3265.16	82714.83		

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RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
10/10/14

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08-03-007	07/29/14	92.37	38.00	3510.06	140.22	3650.28	62.73	13433.04
09-03-006	07/29/14	132.33	37.00	4896.21	195.73	5091.94	157.16	19677.65
09-03-007	07/29/14	198.35	36.00	7140.60	285.48	7426.08	190.32	14769.89
06-03-003	10/05/14	62.69	18.00	1128.42	45.00	1173.42	177.50	9906.22
05-03-011	03/09/09	141.89	81.00	2700.05	113.40	2813.45	107.73	2109.19
08-03-006	10/05/14	99.15	5.00	495.75	19.80	515.55	51.48	12543.23
06-03-006	06/10/13	197.98	27.00	5345.46	205.66	5551.12	506.24	25230.24
07-03-001	06/10/13	164.98	32.00	5279.36	204.29	5483.65	534.02	22344.33
05-03-009	01/31/13	33.00	21.00	693.00	27.72	720.72	101.64	3256.97
08-03-009	08/11/14	131.89	20.00	2637.80	105.40	2743.20	263.50	18709.28
01-03-004	05/15/14	298.30	29.00	8650.70	345.97	8996.67	1061.77	30253.70
				42477.41	1688.67	44166.08		

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01-51-005	04/18/14	80.51	6.00	483.06	19.32	502.38	300.22	5921.83
				483.06	19.32	502.38		