

Department of Housing
City of Racine, Wisconsin

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/31/18

| 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 | 04/24/17 | 185.79 | 27.00 | 5,016.33 | 200.61 | 5,216.94 | 1342.73 | 16,912.98 |
| 08-07-004 | 08/25/11 | 138.88 | 78.00 | 10,832.64 | 432.90 | 11,265.54 | 0.00 | 21,740.41 |
| 00-07-001 | 02/16/18 | 86.78 | 44.00 | 3,818.32 | 152.68 | 3,971.00 | 402.52 | 5,824.81 |
| 09-07-120 | 02/20/18 | 99.19 | 68.00 | 6,744.92 | 269.28 | 7,014.20 | 106.92 | 14,477.37 |
| 03-07-010 | 03/20/18 | 88.74 | 34.00 | 3,017.16 | 120.36 | 3,137.52 | 564.28 | 9,559.83 |
| 99-07-042 | 04/09/15 | 95.69 | 40.00 | 3,827.60 | 152.80 | 3,980.40 | 351.44 | 4,241.47 |
| 09-07-113 | 08/30/16 | 99.23 | 21.00 | 2,083.83 | 83.16 | 2,166.99 | 3.96 | 9,200.44 |
| 00-07-004 | 07/14/17 | 59.40 | 37.00 | 2,197.80 | 87.69 | 2,285.49 | 241.74 | 4,026.50 |
| 98-01-001 | 09/23/13 | 35.95 | 88.00 | 3,163.60 | 125.84 | 3,289.44 | 10.01 | 3,236.04 |
| 01-07-031 | 04/10/17 | 96.35 | 68.00 | 6,551.80 | 261.80 | 6,813.60 | 361.70 | 9,203.10 |
| 02-07-004 | 04/05/17 | 77.87 | 11.00 | 856.57 | 34.21 | 890.78 | 223.92 | 4,647.32 |
| 04-07-005 | 03/27/17 | 83.33 | 37.00 | 3,083.21 | 123.21 | 3,206.42 | 35.81 | 10,940.03 |
| 12-07-104 | 07/11/16 | 111.01 | 31.00 | 3,441.31 | 137.64 | 3,578.95 | 106.56 | 17,791.26 |
| 05-07-007 | 04/18/17 | 128.69 | 31.00 | 3,989.39 | 159.34 | 4,148.73 | 421.48 | 9,738.98 |
| 02-07-016 | 05/01/17 | 108.15 | 58.00 | 6,272.70 | 250.56 | 6,523.26 | 440.54 | 11,242.27 |
| | | | | 64,897.18 | 2,592.08 | 67,489.26 | | |

