

HOMESOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
09/12/14

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	08/28/14	185.79	11.00	2043.69	81.73	2125.42	1125.96	19,464.99
07-07-002	05/01/14	121.00	5.00	605.00	24.20	629.20	406.69	15,491.00
08-07-004	08/25/11	138.88	36.00	4999.68	199.80	5199.48	0.00	21,740.41
00-07-001	09/08/14	86.78	46.00	3991.88	159.62	4151.50	281.07	7,235.61
09-07-120	05/29/12	99.19	40.00	3967.60	150.48	1289.47	47.52	14,477.37
03-07-010	08/20/14	88.74	34.00	3017.16	120.36	3137.52	436.84	11,994.04
00-07-011	09/05/14	14.97	37.00	553.89	21.83	575.72	33.07	1,309.20
05-07-015	06/14/10	183.02	52.00	9517.04	380.64	9897.68	0.00	25,687.56
05-07-021	09/05/13	221.19	12.00	2654.28	106.08	2760.36	26.52	20,411.41
07-07-006	08/20/14	48.34	18.00	1595.22	61.76	1656.98	83.27	3,107.84
05-07-012	07/24/14	33.00	33.00	594.00	23.76	617.76	484.88	4,763.46
01-07-024	09/30/09	39.93	67.00	2575.31	106.53	2781.84	126.60	3,816.82
04-07-009	09/03/14	69.32	11.00	762.52	30.47	792.99	191.13	6,525.69
07-07-018	03/07/11	238.71	42.00	10025.82	400.68	10426.50	29.57	37,506.08
99-07-008	08/29/14	52.69	27.00	1422.53	56.70	1479.33	25.20	4,181.75
05-07-018	09/10/14	27.73	27.00	748.71	29.70	778.41	11.00	3,698.31
00-07-004	08/29/14	59.40	19.00	1128.60	45.03	1173.63	194.34	4,855.31
05-07-028	03/13/09	138.65	68.00	9428.20	376.72	9804.92	10.50	22,192.63
04-07-033	06/20/13	33.00	31.00	1023.00	40.92	1063.92	104.28	3,946.81
05-07-023	08/04/14	138.59	39.00	5405.01	216.06	5621.07	84.81	16,608.91
03-07-023	01/21/14	61.01	30.00	1830.30	73.20	1903.50	214.72	7,408.81
00-09-002	03/17/14	216.60	51.00	2030.10	60.62	2090.72	484.96	4,205.60
92-07-028	04/05/12	69.78	7.00	1516.20	83.70	1576.82	318.66	1,732.98
04-07-032	08/04/14	112.19	5.00	560.95	22.40	583.35	358.40	1,073.13
01-07-031	04/01/14	96.35	33.00	3179.55	127.05	3306.60	334.75	9,203.10
04-07-010	05/16/14	66.00	16.00	1056.00	42.24	1098.24	220.86	7,202.15
06-07-017	08/27/14	102.29	5.00	511.45	20.45	531.90	467.19	11,563.05
00-07-037	09/08/14	134.30	7.00	940.10	37.59	977.69	371.42	10,153.16
02-07-016	08/27/14	108.15	31.00	3352.65	133.92	3486.57		11,849.72
				81136.54	3234.24	81542.17		

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
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08-03-007	07/25/14	92.37	37.00	3417.69	136.53	3554.22	62.73	13433.04
09-03-006	07/25/14	132.33	36.00	4763.88	190.44	4954.32	157.16	19677.65
09-03-007	07/25/14	198.35	35.00	6942.25	277.55	7219.80	190.32	14769.89
06-03-003	09/05/14	62.69	18.00	1128.42	45.00	1173.42	175.00	9906.22
05-03-011	03/09/09	141.89	80.00	2691.96	107.73	2799.69	107.73	2109.19
08-03-006	08/05/14	99.15	5.00	495.75	19.80	515.55	47.52	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	20.00	660.00	26.40	686.40	101.64	3256.97
08-03-009	08/11/14	131.89	19.00	2505.91	100.13	2606.04	263.50	18709.28
01-03-004	05/15/14	298.30	28.00	8352.40	334.04	8686.44	1061.77	30253.70
				41583.08	1647.57	43230.65		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
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09/12/14

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01-51-005	04/18/14	80.51	5.00	402.55	16.10	418.65	300.22	5921.83
				402.55	16.10	418.65		