

Department of Housing
City of Racine, Wisconsin
HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
04/14/14

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL ASSESSED	PRINCIPAL BALANCE
92-07-024	11/09/11	108.54	29.00	1204.34	52.08	1256.42	151.90	1,028.92
02-07-008	03/04/14	185.79	7.00	1300.53	52.01	1352.54	1044.23	19,464.99
07-07-002	03/20/14	151.88	6.00	911.28	96.42	947.70	388.48	16,234.83
00-07-033	10/11/11	249.57	29.00	723.53	289.42	7526.95	568.86	23,888.99
08-07-004	08/25/11	138.88	31.00	4305.28	172.05	4477.33	0.00	21,740.41
00-07-001	04/18/12	86.78	42.00	3644.76	145.74	3790.50	281.07	7,235.61
09-07-120	05/29/12	99.19	35.00	3471.65	138.60	1289.47	47.52	14,477.37
03-07-010	03/20/14	88.74	34.00	3017.16	120.36	3137.52	426.22	12,268.47
00-07-011	04/05/10	14.97	51.00	763.47	30.09	793.56	27.76	1,411.44
05-07-015	06/14/10	183.02	47.00	8601.94	344.04	8945.98	0.00	25,687.56
05-07-021	09/05/13	221.19	7.00	1548.33	61.88	1610.21	26.52	20,411.41
08-07-012	12/28/11	83.22	32.00	2663.04	106.24	2769.28	66.40	13,460.25
07-07-006	03/20/14	48.34	33.00	1595.22	61.76	1656.98	77.48	3,307.62
05-07-012	03/03/14	33.00	19.00	627.00	25.08	652.08	476.96	3,957.09
01-07-008	03/06/14	79.19	5.00	395.95	15.80	411.75	412.92	6,116.92
07-07-021	02/10/14	39.60	4.00	158.40	6.32	164.72	66.36	3,216.15
00-07-030	08/15/11	33.28	30.00	998.40	0.00	998.40	0.00	2,764.30
08-07-001	06/07/13	66.03	11.00	726.33	29.04	755.37	68.64	7,313.38
09-07-115	04/05/12	99.23	24.00	2381.52	95.04	2476.56	0.00	13,955.87
01-07-024	09/30/09	39.93	62.00	2475.66	98.58	2574.24	126.60	4,763.46
09-07-109	11/20/13	99.03	4.00	396.12	15.84	411.96	0.00	12,815.67
04-07-009	04/03/14	69.32	11.00	762.52	30.47	792.99	185.59	6,926.68
07-07-018	03/07/11	238.71	37.00	8832.27	352.98	9185.25	29.57	37,506.08
05-07-018	04/01/14	52.69	27.00	1422.63	56.70	1479.33	25.20	4,197.01
05-07-004	03/13/14	27.73	27.00	748.71	29.70	778.41	11.00	3,698.31
00-07-028	03/13/09	59.40	19.00	1128.60	45.03	1173.63	189.60	5,011.96
05-07-004	03/16/11	138.65	63.00	8734.95	346.02	9083.97	10.50	22,192.63
05-07-004	03/16/11	138.65	47.00	6516.55	260.38	6776.93	221.60	20,379.29
04-07-033	06/20/13	33.00	26.00	858.00	34.32	892.32	100.32	3,946.81
05-07-023	04/02/14	138.59	40.00	5543.60	221.60	5765.20	73.73	16,608.91
03-07-023	01/21/14	61.01	25.00	1525.25	61.00	1586.25	214.72	7,408.81
92-07-028	04/05/12	69.78	46.00	1979.25	80.91	2060.16	318.66	1,732.98
01-07-031	09/30/13	96.35	29.00	2794.15	111.65	2905.80	330.90	9,203.10
07-07-004	08/15/13	52.86	8.00	422.88	16.88	439.76	6.39	2,021.86
04-07-010	03/05/14	66.00	13.00	858.00	34.32	892.32	248.16	7,252.72
00-07-037	04/08/14	134.30	9.00	1208.70	48.33	1257.03	451.08	10,896.33
01-07-040	11/07/13	271.75	5.00	1358.75	54.35	1413.10	65.22	23,328.21
04-07-034	06/07/13	27.73	12.00	332.76	13.20	345.96	2.37	3,250.51
05-07-007	03/11/14	128.69	4.00	514.76	20.56	535.32	318.68	11,418.49
02-07-016	12/14/12	108.15	31.00	3352.65	133.92	3486.57	345.60	11,849.72
				97318.89	3851.71	98849.82		444,351.12

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RENTAL ASSISTANCE HOUSING LOAN PROGRAM
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04/14/14

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01-03-001	01/10/14	92.39	4.00	369.56	14.76	384.32	265.68	4412.16
08-03-007	03/03/14	92.37	35.00	3232.95	129.15	3362.10	47.97	13433.04
09-03-006	03/03/14	132.33	34.00	4499.22	179.86	4679.08	136.00	19677.65
09-03-007	03/03/14	198.35	33.00	6545.55	261.69	6807.24	158.60	14789.89
08-03-003	04/05/14	62.69	18.00	1128.42	45.00	1173.42	167.50	9906.22
08-03-013	08/12/13	72.72	10.00	727.20	29.00	756.20	68.64	8054.56
05-03-011	03/09/09	141.89	75.00	2647.75	107.73	2755.48	107.73	2109.19
08-03-006	04/05/14	99.15	4.00	396.60	15.84	412.44	35.64	12712.62
06-03-006	06/10/13	197.98	22.00	4355.56	166.11	4521.67	506.24	25230.24
07-03-001	06/10/13	164.98	27.00	4454.46	164.75	4619.21	534.02	22344.33
05-03-009	01/31/13	33.00	15.00	495.00	19.80	514.80	101.64	3256.97
08-03-009	04/09/14	131.89	24.00	3165.36	126.48	3291.84	189.72	19052.38
01-03-004	03/05/14	298.30	24.00	7159.20	286.32	7445.52	1049.84	30253.70
				39176.83	1546.49	40723.32		

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00-51-010	01/25/11	186.07	60.00	11164.20	446.40	11610.60	19.58	17288.08
00-51-012	10/24/13	59.40	6.00	356.40	14.22	370.62	11.85	951.30
				11520.60	460.62	11981.22		