

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/14/11

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
07-03-010	02/01/11	211.55	5.00	1057.75	42.30	1100.05	0.00	27952.98
93-03-014	03/05/11	15.84	4.00	63.36	2.52	65.88	16.38	419.05
08-03-007	05/19/11	92.37	7.00	646.59	25.83	672.42	25.83	13433.04
09-03-006	05/19/11	132.33	6.00	793.98	31.74	825.72	68.77	19677.65
09-03-007	05/19/11	198.35	6.00	1190.10	47.58	1237.68	111.02	29608.96
06-03-003	12/10/10	62.69	8.00	501.52	20.00	521.52	112.50	9906.22
08-03-008	04/23/10	132.07	13.00	1716.91	68.64	1785.55	26.40	16418.32
07-03-002	03/02/11	53.03	11.00	583.33	23.32	606.65	40.28	3714.01
05-03-011	03/09/09	141.89	41.00	2348.42	96.39	2444.81	107.73	2109.19
09-03-005	06/09/10	70.69	12.00	848.28	33.80	882.08	5.64	4446.48
00-03-010	06/10/11	188.08	9.00	1692.72	67.68	1760.40	446.39	18680.08
05-03-009	02/17/11	33.00	4.00	132.00	5.28	137.28	73.92	3823.91
08-03-009	05/12/11	131.89	5.00	659.45	26.35	685.80	105.40	19052.38
01-03-004	12/06/07	298.30	44.00	13125.20	524.92	13650.12	524.92	35366.65
99-03-014	10/11/10	102.29	7.00	716.03	28.63	744.66	310.84	8834.74
				26075.64	1044.98	27120.62		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/14/11

	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
00-51-010	01/25/11	186.07	26.00	4837.82	193.44	5031.26	19.58	17288.08
				4837.82	193.44	5031.26		

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HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/14/11

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	08/30/10	49.91	24.00	1197.84	47.76	1245.60	75.62	7,450.25
06-07-003	07/07/08	105.37	36.00	3793.32	151.56	3944.88	25.34	17,550.68
02-07-008	05/04/11	185.79	12.00	2229.48	89.16	2318.64	453.23	24,556.01
07-07-002	05/05/11	151.88	24.00	3645.12	145.68	3790.80	60.76	21,001.19
98-07-012	08/07/09	28.71	21.00	602.91	23.94	626.85	25.20	1,294.50
00-07-001	05/05/11	86.78	11.00	954.58	38.17	992.75	270.66	7,235.61
03-07-010	05/05/11	88.74	34.00	3017.16	120.36	3137.52	166.39	14,018.67
00-07-011	04/05/10	14.97	17.00	254.49	10.03	264.52	27.76	1,411.44
05-07-015	06/14/10	183.02	13.00	2379.26	95.16	2474.42	0.00	25,687.56
06-07-019	09/24/08	94.28	36.00	3394.08	135.72	3529.80	25.24	15,862.01
07-07-023	09/24/08	22.23	36.00	800.28	31.68	831.96	15.16	3,188.49
07-07-006	05/05/11	48.34	33.00	1595.22	63.69	1658.91	11.58	4,493.28
05-07-012	08/03/09	33.00	24.00	792.00	31.68	823.68	31.68	4,300.17
01-07-008	04/21/11	79.19	4.00	316.76	12.64	329.40	314.96	7,628.95
05-07-008	01/20/09	115.49	31.00	3580.19	142.91	3723.10	18.75	14,627.94
07-07-013	02/01/11	69.28	21.00	1454.88	58.17	1513.05	0.00	7,863.21
04-07-023	01/06/11	158.39	5.00	791.95	31.65	823.60	44.31	17,060.03
07-07-024	09/30/09	39.93	28.00	1118.04	44.52	1162.56	126.60	4,763.46
06-07-022	08/22/08	99.82	39.00	3892.98	155.61	4048.59	55.86	16,223.90
08-07-010	02/05/10	118.89	16.00	1902.24	76.00	1978.24	0.00	16,970.08
06-07-002	03/10/11	69.29	4.00	277.16	11.08	288.24	108.03	8,828.07
05-07-028	03/13/09	138.65	29.00	4020.85	160.66	4181.51	10.50	22,192.63
00-07-013	01/05/11	44.22	8.00	353.76	14.08	367.84	0.00	3,682.21
05-07-004	03/16/11	138.65	13.00	1802.45	72.02	1874.47	221.60	20,379.29
07-07-007	05/18/11	82.56	5.00	412.80	16.50	429.30	19.80	10,978.85
04-07-033	01/11/11	33.00	15.00	495.00	19.80	514.80	73.92	4,206.50
05-07-023	03/25/11	138.59	18.00	2494.62	99.72	2594.34	23.32	16,608.91
06-07-013	06/05/11	69.29	16.00	1108.64	44.32	1152.96	60.94	10,020.02
06-07-015	07/06/07	105.37	47.00	4952.39	197.87	5150.26	29.47	18,438.57
04-07-011	05/20/10	61.01	13.00	986.57	39.39	1025.96	142.41	9,149.36
92-07-028	05/12/11	69.78	15.00	1046.70	41.85	1088.55	313.08	1,904.90
01-07-005	06/20/08	19.41	35.00	679.35	26.95	706.30	37.20	1,666.96
99-07-040	08/21/08	55.46	30.00	1663.80	66.30	1730.10	5.76	4,968.06
06-07-007	01/08/08	61.00	48.00	2928.00	117.12	3045.12	19.52	10,628.56
06-07-011	12/02/10	138.59	11.00	1524.49	60.94	1585.43	121.88	18,594.28
01-07-031	05/17/11	96.35	9.00	867.15	34.65	901.80	277.00	9,379.29
06-07-018	11/18/09	125.39	34.00	4263.26	170.34	4433.60	80.16	18,341.55
02-07-016	04/26/11	108.15	9.00	973.35	38.88	1012.23	302.40	12,936.63
				68563.12	2738.56	71301.68		436,092.07