

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/18/11

<u>LOAN NUMBER</u>	<u>LAST PAYMENT DATE</u>	<u>SCHEDULED MONTHLY PAYMENT</u>	<u>INSTALLMENT PAYMENTS BEHIND</u>	<u>AMOUNT IN ARREARS</u>	<u>PENALTIES DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>TOTAL PENALTIES ASSESSED</u>	<u>PRINCIPAL BALANCE</u>
08-03-007	01/11/11	92.37	5.00	461.85	18.45	480.30	18.45	13522.47
09-03-006	01/11/11	132.33	4.00	529.32	21.16	550.48	58.19	19771.29
09-03-007	01/11/11	198.35	4.00	793.40	31.72	825.12	87.23	29737.68
08-03-008	04/23/10	132.07	8.00	1056.56	42.24	1098.80	26.40	18994.57
07-03-002	12/08/10	53.03	7.00	371.21	14.84	386.05	38.16	3722.24
05-03-011	03/09/09	141.89	36.00	2305.95	96.39	2402.34	107.73	2109.19
09-03-005	06/09/10	70.69	7.00	494.83	19.74	514.57	5.64	4446.48
00-03-010	11/18/10	188.08	9.00	1692.72	67.68	1760.40	423.83	19013.43
05-03-009	05/28/10	33.00	7.00	231.00	9.24	240.24	63.36	4065.76
08-03-009	01/03/11	131.89	4.00	527.56	21.08	548.64	89.59	19230.33
01-03-004	12/06/07	298.30	39.00	11633.70	465.27	12098.97	524.92	35366.65
				20098.10	807.81	20905.91		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/18/11

<u>LOAN NUMBER</u>	<u>LAST PAYMENT DATE</u>	<u>SCHEDULED MONTHLY PAYMENT</u>	<u>INSTALLMENT PAYMENTS BEHIND</u>	<u>AMOUNT IN ARREARS</u>	<u>PENALTIES DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>TOTAL PENALTIES ASSESSED</u>	<u>PRINCIPAL BALANCE</u>
00-51-010	04/07/10	186.07	22.00	4093.54	163.68	4257.22	12.14	17288.08
				4093.54	163.68	4257.22		

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
 DELINQUENT LOAN REPAYMENTS
 01/18/11

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	19.00	948.29	37.81	986.10	75.62	7450.25
06-07-003	07/07/08	105.37	31.00	3266.47	130.51	3396.98	25.34	17550.68
02-07-008	11/29/10	185.79	11.00	2043.69	81.73	2125.42	430.94	24951.44
07-07-002	12/31/09	151.88	26.00	3948.88	157.82	4106.70	18.27	21001.19
98-07-012	08/07/09	28.71	16.00	459.36	18.24	477.60	25.20	1294.50
00-07-001	03/29/10	86.78	8.00	694.24	27.76	722.00	263.72	7235.61
03-07-010	06/29/10	88.74	33.00	2928.42	116.82	3045.24	152.23	14018.67
00-07-011	04/05/10	14.97	12.00	179.64	7.08	186.72	27.76	1411.44
05-07-015	06/14/10	183.02	8.00	1464.16	58.56	1522.72	0.00	25687.56
06-07-019	09/24/08	94.28	31.00	2922.68	116.87	3039.55	25.24	15862.01
07-07-023	09/24/08	22.23	31.00	689.13	27.28	716.41	15.16	3188.49
07-07-006	03/07/08	48.34	34.00	1643.56	65.62	1709.18	0.00	4493.28
02-07-017	10/25/10	85.96	4.00	343.84	13.72	357.56	267.54	10586.65
05-07-012	08/03/09	33.00	19.00	627.00	25.08	652.08	31.68	4300.17
05-07-008	01/20/09	115.49	26.00	3002.74	119.86	3122.60	18.75	14627.94
05-07-011	12/10/10	69.30	5.00	346.50	13.85	360.35	0.00	8622.98
07-07-013	03/16/09	69.28	17.00	1177.76	47.09	1224.85	0.00	8829.21
01-07-024	09/30/09	39.93	23.00	918.39	36.57	954.96	126.60	4763.46
06-07-022	08/22/08	99.82	34.00	3393.88	135.66	3529.54	55.86	16223.90
08-07-010	02/05/10	118.89	11.00	1307.79	52.25	1360.04	0.00	16970.08
02-07-005	03/26/10	22.18	10.00	221.80	8.80	230.60	0.00	1956.25
07-07-012	09/21/09	62.81	22.00	1381.82	55.22	1437.04	23.25	4047.60
00-07-004	09/15/10	59.40	5.00	297.00	11.85	308.85	0.00	5547.94
05-07-028	03/13/09	138.65	24.00	3327.60	132.96	3460.56	10.50	22192.63
05-07-004	05/28/10	138.65	17.00	2357.05	94.18	2451.23	171.74	20960.35
07-07-007	12/01/10	82.56	5.00	412.80	16.50	429.30	0.00	11084.90
04-07-033	01/01/11	33.00	10.00	330.00	13.20	343.20	73.92	4206.50
05-07-023	03/29/10	138.59	16.00	2217.44	88.64	2306.08	12.24	16608.91
06-07-013	04/27/09	69.29	26.00	1801.54	72.02	1873.56	47.09	10034.74
06-07-015	07/06/07	105.37	42.00	4425.54	176.82	4602.36	29.47	18438.57
03-07-023	02/10/10	61.01	19.00	1159.19	46.36	1205.55	104.92	8660.53
04-07-011	05/20/10	61.01	8.00	607.12	24.24	631.36	142.41	9149.36
92-07-028	11/08/10	69.78	13.00	907.14	36.27	943.41	307.50	2123.15
01-07-005	06/20/08	19.41	30.00	582.30	23.10	605.40	37.20	1666.96
99-07-040	08/21/08	55.46	25.00	1386.50	55.25	1441.75	5.76	4968.06
01-07-018	01/11/11	271.35	5.00	1356.75	54.25	1411.00	661.85	27252.03
06-07-007	01/08/08	61.00	43.00	2623.00	104.92	2727.92	19.52	10628.56
06-07-011	12/02/10	138.59	6.00	831.54	33.24	864.78	121.88	18594.28
01-07-031	01/04/11	96.35	7.00	674.45	26.95	701.40	261.60	9495.97
06-07-018	11/18/09	125.39	29.00	3636.31	145.29	3781.60	80.16	18341.55
02-07-016	12/10/10	108.15	8.00	865.20	34.56	899.76	298.08	13171.49
				63708.51	2544.80	66253.31		