

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
12/02/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
93-03-014	03/05/11	15.84	22.00	348.48	13.23	361.71	16.38	419.05
00-03-018	03/05/11	52.50	21.00	1108.80	42.20	1151.00	29.54	4931.92
08-03-007	04/10/12	92.37	21.00	1939.77	73.80	2013.57	40.59	13433.04
09-03-006	04/10/12	132.33	20.00	2646.60	100.51	2747.11	125.42	19677.65
09-03-007	04/10/12	198.35	19.00	3768.65	142.74	3911.39	142.74	14769.89
06-03-003	11/20/12	62.69	18.00	1128.42	45.00	1173.42	130.00	9906.22
08-03-008	02/01/11	132.07	31.00	4094.17	158.40	4252.57	26.40	16418.32
05-03-011	03/09/09	141.89	59.00	2503.86	102.06	2605.92	107.73	2109.19
06-03-006	05/15/12	197.98	8.00	1583.84	63.28	1647.12	474.60	25230.24
07-03-001	05/15/12	164.98	15.00	2474.70	98.85	2573.55	336.09	22344.33
05-03-009	08/10/11	33.00	15.00	495.00	18.48	513.48	80.52	3571.65
08-03-009	11/19/12	131.89	15.00	1978.35	79.05	2057.40	152.83	19052.38
01-03-004	08/15/12	298.30	13.00	3677.90	143.16	4021.06	1002.12	30253.70
99-03-014	11/19/12	102.29	18.00	1841.22	73.62	1914.84	335.38	8834.74
				29789.76	1154.38	30944.14		

Department of Housing
City of Racine, Wisconsin
HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
12/02/12

LOAN NUMBER	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	44.00	8187.08	319.92	8507.00	19.58	17286.08

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**HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS**

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
92-07-024	11/09/11	108.54	13.00	1106.07	47.74	1153.81	151.90	1,028.92
02-07-008	11/27/12	185.79	15.00	2786.85	111.45	2898.30	557.25	22,965.17
07-07-002	11/20/12	151.88	14.00	2126.32	78.91	2205.23	194.90	18,722.12
00-07-033	10/11/11	249.57	13.00	3244.41	119.76	3364.17	568.86	23,888.99
08-07-004	08/25/11	138.88	15.00	2083.20	77.70	2160.90	0.00	21,740.41
00-07-001	04/18/12	86.78	26.00	2256.28	86.75	2343.03	281.07	7,235.61
09-07-120	05/29/12	99.19	19.00	1884.61	71.28	1289.47	47.52	14,477.37
03-07-010	11/20/12	88.74	35.00	3017.16	116.82	3133.98	396.50	13,128.49
00-07-011	04/05/10	14.97	35.00	523.95	20.06	544.01	27.76	1,411.44
05-07-015	06/14/10	183.02	31.00	5673.62	219.60	5893.22	0.00	25,687.56
08-07-012	12/28/11	83.22	16.00	1331.52	49.80	1381.32	66.40	13,546.30
07-07-006	11/20/12	48.34	33.00	1595.22	61.76	1656.98	42.46	3,921.68
02-07-017	06/04/12	85.96	4.00	343.84	10.29	354.13	332.71	9,111.99
05-07-012	11/06/12	33.00	22.00	726.00	27.72	753.72	453.20	4,300.17
01-07-008	11/02/12	79.19	4.00	316.76	12.64	329.40	371.84	6,819.56
00-07-030	08/15/11	33.28	14.00	465.92	5.32	471.24	0.00	2,764.30
08-07-001	10/31/12	66.03	4.00	264.12	7.92	272.04	44.88	7,425.26
05-07-011	07/10/12	69.30	5.00	346.50	11.08	357.58	177.28	7,670.30
09-07-115	04/05/12	99.23	8.00	793.84	27.72	821.56	0.00	13,955.87
07-07-024	09/30/09	39.93	46.00	1836.78	71.55	1908.33	126.60	4,763.46
04-07-009	01/11/12	69.32	11.00	762.52	27.70	790.22	144.04	7,967.26
07-07-018	03/07/11	238.71	21.00	5012.91	190.80	5203.71	19.08	37,506.08
09-07-008	11/14/11	52.69	13.00	684.97	25.20	710.17	21.00	4,197.01
05-07-018	11/14/11	27.73	13.00	360.49	13.20	373.69	0.00	3,698.31
00-07-004	11/13/12	138.65	14.00	831.60	30.81	862.41	170.64	5,118.31
05-07-028	03/13/09	59.40	47.00	6516.55	254.84	6771.39	10.50	22,192.63
05-07-004	03/16/11	138.65	31.00	4298.15	166.20	4464.35	221.80	20,379.29
04-07-033	01/17/12	33.00	23.00	759.00	29.04	788.04	83.16	4,181.54
09-07-011	09/30/11	77.64	14.00	1086.96	40.30	1127.26	0.00	6,829.15
05-07-023	10/10/12	138.59	32.00	4434.88	171.74	4606.62	39.94	16,608.91
06-07-013	04/05/12	69.29	14.00	970.06	36.01	1006.07	99.72	9,034.45
06-07-015	07/06/07	105.37	65.00	6849.05	269.44	7118.49	35.01	18,438.57
03-07-023	06/06/12	61.01	12.00	732.12	26.84	758.96	207.40	7,408.81
00-09-002	05/09/12	216.60	8.00	1732.80	60.62	1793.42	303.10	8,338.29
00-07-024	04/05/12	69.78	30.00	1813.74	72.54	1886.28	318.66	1,732.98
01-07-031	08/17/12	96.35	15.00	1331.10	49.56	1380.66	21.24	8,486.40
04-07-010	11/20/12	66.00	22.00	2119.70	80.85	2200.55	292.40	9,300.79
07-07-011	04/13/12	138.94	8.00	1111.52	31.68	823.68	208.56	7,613.00
00-07-037	11/09/12	134.30	10.00	1343.00	48.33	1391.33	216.45	19,519.26
06-07-018	11/18/09	125.39	52.00	6520.28	255.51	6775.79	365.16	12,043.85
02-07-016	10/26/12	108.15	16.00	1730.40	64.80	1795.20	80.16	18,341.55
				84516.77	3220.73	87071.08	336.96	485,448.61