

Department of Housing  
City of Racine, Wisconsin  
HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
05/12/14

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
92-07-024	11/09/11	108.54	30.00	1209.86	52.08	1261.94	151.90	1,028.92
02-07-008	03/04/14	185.79	8.00	1486.32	59.44	1545.76	1125.96	19,464.99
07-07-002	04/20/14	151.88	6.00	911.28	36.42	947.70	400.62	16,078.91
00-07-033	10/11/11	249.57	30.00	7487.10	299.40	7786.50	568.86	23,888.99
08-07-004	08/25/11	138.88	32.00	4444.16	177.60	4621.76	0.00	21,740.41
00-07-001	04/18/12	86.78	43.00	3731.54	149.21	3880.75	281.07	7,235.61
09-07-120	05/29/12	99.19	36.00	3570.84	142.56	3713.40	47.52	14,477.37
03-07-010	04/20/14	88.74	34.00	3017.16	120.36	3137.52	429.76	12,214.26
00-07-011	04/05/10	14.97	52.00	778.44	30.68	809.12	27.76	1,411.44
05-07-015	06/14/10	183.02	48.00	8784.96	351.36	9136.32	0.00	25,687.56
05-07-021	09/05/13	221.19	8.00	1769.52	70.72	1840.24	26.52	20,411.41
08-07-012	12/28/11	83.22	33.00	2746.26	109.56	2855.82	66.40	13,460.25
07-07-006	04/20/14	48.34	33.00	1595.22	61.76	1656.98	79.41	3,267.97
05-07-012	05/02/14	33.00	18.00	594.00	23.76	617.76	479.60	3,917.25
01-07-008	04/18/14	79.19	4.00	316.76	12.64	329.40	419.24	6,000.89
07-07-021	04/21/14	39.60	4.00	158.40	6.32	164.72	67.94	3,203.56
00-07-030	08/15/11	33.28	31.00	1031.68	0.00	1031.68	0.00	2,764.30
08-07-001	06/07/13	66.03	12.00	792.36	31.68	824.04	68.64	7,313.38
09-07-115	04/05/12	99.23	25.00	2480.75	99.00	2579.75	0.00	13,955.87
01-07-024	09/30/09	39.93	62.00	2515.59	100.17	2615.76	126.60	4,783.46
09-07-109	11/20/13	99.03	5.00	495.15	19.80	514.95	0.00	12,815.67
04-07-009	04/03/14	69.32	12.00	831.84	33.24	865.08	185.59	6,926.68
07-07-018	03/07/11	236.71	38.00	9070.98	362.52	9433.50	29.57	37,506.08
99-07-008	05/05/14	52.69	27.00	1422.63	56.70	1479.33	25.20	4,197.01
05-07-018	05/05/14	27.73	27.00	748.71	29.70	778.41	11.00	3,698.31
00-07-004	04/23/14	59.40	19.00	1128.60	45.03	1173.63	191.97	4,982.47
05-07-028	03/13/09	138.65	64.00	8873.60	354.56	9228.16	10.50	22,192.63
05-07-004	03/16/11	138.65	48.00	6655.20	265.92	6921.12	221.60	20,379.29
05-07-023	05/06/14	138.59	38.00	5266.42	210.52	5476.94	79.27	16,608.91
03-07-023	01/21/14	61.01	26.00	1586.26	63.44	1649.70	214.72	7,408.81
92-07-028	04/05/12	69.78	47.00	1988.55	80.91	2069.46	318.66	1,732.98
04-07-032	02/20/14	112.19	4.00	448.76	17.92	466.68	349.44	11,157.58
01-07-031	04/01/14	96.35	29.00	2794.15	111.65	2905.80	334.75	9,203.10
07-07-004	08/15/13	52.86	9.00	475.74	18.99	494.73	6.39	2,021.86
04-07-010	03/05/14	66.00	14.00	924.00	36.96	960.96	248.16	7,252.72
00-07-037	05/09/14	134.30	9.00	1208.70	48.33	1257.03	456.45	10,812.97
04-07-034	06/07/13	27.73	13.00	360.49	14.30	374.79	2.37	3,250.51
02-07-016	12/14/12	108.15	32.00	3460.80	138.24	3599.04	345.60	11,849.72
				97162.78	3843.45	98582.30		416,284.10

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RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
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08-03-007	04/28/14	92.37	35.00	3232.95	129.15	3362.10	51.66	13433.04
09-03-006	04/28/14	132.33	34.00	4499.22	179.86	4679.08	141.29	19677.65
09-03-007	04/28/14	198.35	33.00	6545.55	261.69	6807.24	166.53	14769.89
06-03-003	05/05/14	62.69	18.00	1128.42	45.00	1173.42	170.00	9906.22
08-03-013	08/12/13	72.72	11.00	799.92	31.90	831.82	68.64	8054.56
05-03-011	03/09/09	141.89	76.00	2655.84	107.73	2763.57	107.73	2109.19
08-03-006	05/05/14	99.15	4.00	396.60	15.84	412.44	39.60	12669.67
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	16.00	528.00	21.12	549.12	101.64	3266.97
08-03-009	05/01/14	131.89	19.00	2505.91	100.13	2606.04	221.34	19052.38
01-03-004	03/05/14	298.30	25.00	7457.50	298.25	7755.75	1049.84	30253.70
				38559.93	1521.53	40081.46		

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00-51-010	01/25/11	186.07	61.00	11350.27	453.84	11804.11	19.58	17288.08
00-51-012	10/24/13	59.40	7.00	415.80	16.59	432.39	11.85	951.30
				11766.07	470.43	12236.50		