

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/16/14

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	31.00	1216.77	52.08	1268.85	151.90	1,028.92
02-07-008	03/04/14	185.79	9.00	1672.11	66.87	1738.98	1125.96	19,464.99
07-07-002	05/20/14	151.88	6.00	911.28	36.42	947.70	406.69	15,914.05
08-07-004	08/25/11	138.88	33.00	4583.04	183.15	4766.19	0.00	21,740.41
00-07-001	04/18/12	86.78	44.00	3818.32	152.68	3971.00	281.07	7,235.61
09-07-120	05/29/12	99.19	37.00	3670.03	146.52	1289.47	47.52	14,477.37
03-07-010	05/20/14	88.74	34.00	3017.16	120.36	3137.52	433.30	12,158.91
00-07-011	06/05/14	14.97	48.00	718.56	28.32	746.88	30.71	1,411.44
05-07-015	06/14/10	183.02	49.00	8967.98	358.68	9326.66	0.00	25,687.56
03-07-042	03/24/14	95.69	4.00	382.76	15.28	398.04	320.88	4,872.30
05-07-021	09/05/13	221.19	9.00	1990.71	79.56	2070.27	26.52	20,411.41
08-07-012	12/28/11	83.22	34.00	2829.48	112.88	2942.36	66.40	13,460.25
07-07-006	05/20/14	48.34	33.00	1595.22	61.76	1656.98	81.34	3,227.95
05-07-012	05/02/14	33.00	19.00	627.00	25.08	652.08	482.24	3,917.25
01-07-008	04/18/14	79.19	5.00	395.95	15.80	411.75	73.92	7,313.38
08-07-001	06/07/13	66.03	13.00	858.39	34.32	892.71	0.00	13,955.87
09-07-115	04/05/12	99.23	26.00	2579.98	102.96	2682.94	126.60	4,763.46
01-07-024	09/30/09	39.93	64.00	2555.52	101.76	2657.28	0.00	6,000.89
09-07-109	11/20/13	99.03	6.00	594.18	23.76	617.94	0.00	12,815.67
04-07-009	06/03/14	69.32	11.00	762.52	30.47	792.99	186.36	6,766.84
07-07-018	03/07/11	238.71	39.00	9309.69	372.06	9681.75	29.57	37,506.08
06-04-014	06/04/14	52.69	27.00	1422.63	56.70	1479.33	25.20	4,197.01
05-07-018	06/04/14	27.73	27.00	748.71	29.70	778.41	11.00	3,698.31
00-07-004	05/23/14	59.40	19.00	1128.60	45.03	1173.63	194.34	4,945.31
05-07-028	03/13/09	138.65	65.00	9012.25	360.10	9372.35	10.50	22,192.63
05-07-004	03/16/11	138.65	49.00	6793.85	271.46	7065.31	221.60	20,379.29
05-07-023	05/06/14	138.59	39.00	5405.01	216.06	5621.07	79.27	16,608.91
03-07-023	01/21/14	61.01	27.00	1647.27	65.88	1713.15	214.72	7,408.81
00-09-002	03/17/14	216.60	4.00	866.40	34.84	901.04	484.96	4,205.60
92-07-028	04/05/12	69.78	48.00	2000.19	80.91	2081.10	318.66	1,732.98
04-07-032	06/02/14	112.19	4.00	448.76	17.92	466.68	353.92	11,157.58
01-07-031	04/01/14	96.35	30.00	2890.50	115.50	3006.00	334.75	9,203.10
04-07-010	05/16/14	66.00	13.00	858.00	34.32	892.32	253.44	7,202.15
00-07-037	06/09/14	134.30	9.00	1208.70	48.33	1257.03	461.82	10,729.25
04-07-034	06/07/13	27.73	14.00	388.22	15.40	403.62	2.37	3,250.51
02-07-016	05/31/14	108.15	23.00	2487.45	99.36	2586.81	371.42	11,291.38
				90363.19	3612.08	91448.19		392,333.43

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
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06/16/14

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08-03-007	05/31/14	92.37	35.00	3232.95	129.15	3362.10	59.04	13433.04
09-03-006	05/31/14	132.33	34.00	4499.22	179.86	4679.08	151.87	19677.65
09-03-007	05/31/14	198.35	33.00	6545.55	261.69	6807.24	182.39	14769.89
06-03-003	06/05/14	62.69	18.00	1128.42	45.00	1173.42	172.50	9906.22
08-03-013	08/12/13	72.72	12.00	872.64	34.80	907.44	68.64	8054.56
05-03-011	03/09/09	141.89	77.00	2665.95	107.73	2773.68	107.73	2109.19
08-03-006	06/05/14	99.15	4.00	396.60	15.84	412.44	43.56	12628.28
06-03-006	06/10/13	197.98	24.00	4751.52	181.93	4933.45	506.24	25230.24
07-03-001	06/10/13	164.98	29.00	4784.42	184.52	4968.94	534.02	22344.33
05-03-009	01/31/13	33.00	17.00	561.00	22.44	583.44	101.64	3256.97
08-03-009	06/16/14	131.89	12.00	1582.68	63.24	1645.92	263.50	18177.61
01-03-004	05/15/14	298.30	25.00	7457.50	298.25	7755.75	1061.77	30253.70
				38478.45	1524.45	40002.90		

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00-51-010	01/25/11	186.07	62.00	11536.34	461.28	11997.62	19.58	17288.08
00-51-012	10/24/13	59.40	8.00	475.20	18.96	494.16	11.85	951.30
				12011.54	480.24	12491.78		