

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/17/12

<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>
07-03-010	02/01/11	211.55	12.00	2538.60	101.52	2640.12	0.00	27952.98
08-03-007	11/17/11	92.37	11.00	1016.07	40.59	1056.66	36.90	13433.04
09-03-006	11/17/11	132.33	10.00	1323.30	52.90	1376.20	84.64	19677.65
09-03-007	11/17/11	198.35	10.00	1983.50	79.30	2062.80	134.81	29608.96
06-03-003	12/10/10	62.69	15.00	940.35	37.50	977.85	112.50	9906.22
08-03-008	04/23/10	132.07	20.00	2641.40	105.60	2747.00	26.40	16418.32
07-03-002	08/08/11	53.03	17.00	901.51	36.04	937.55	42.40	3714.01
05-03-011	03/09/09	141.89	48.00	2411.12	96.39	2507.51	107.73	2109.19
09-03-005	06/09/10	70.69	19.00	1343.11	53.58	1396.69	5.64	4446.48
00-03-010	11/10/11	188.08	8.00	1504.64	60.16	1564.80	491.51	17474.75
05-03-009	08/10/11	33.00	4.00	132.00	5.28	137.28	80.52	3571.65
08-03-009	12/30/11	131.89	8.00	1055.12	42.16	1097.28	131.75	19052.38
01-03-004	01/13/12	298.30	33.00	9843.90	393.69	10237.59	680.01	35366.65
99-03-014	10/11/10	102.29	14.00	1432.06	57.26	1489.32	310.84	8834.74
				29066.68	1161.97	30228.65		

Percentage of total of all rental assistance loans 1.9836%

Percentage of total of all loan funds .4370%

Percentage of total number of rental assistance loans 13.2075%

Percentage of total number of all loan funds .1985%

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/17/12

<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	01/25/11	186.07	33.00	6140.31	245.52	6385.83	19.58	17288.08
				6140.31	245.52	6385.83		

Percentage of total of all home fixed interest loans 6.7810%

Percentage of total of all loan funds .0923%

Percentage of total number of home fixed interest loans 6.6667%

Percentage of total number of all loan funds .1418%

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS

01/17/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
04-07-019	08/30/10	49.91	31.00	1547.21	61.69	1608.90	75.62	7,450.25
02-07-008	01/09/12	185.79	13.00	2415.27	96.59	2511.86	74.30	23,970.40
07-07-002	12/20/11	151.88	20.00	3037.60	121.40	3159.00	121.46	20,329.62
08-07-004	08/25/11	138.88	4.00	555.52	22.20	577.72	0.00	21,740.41
00-07-001	09/23/11	86.78	17.00	1475.26	58.99	1534.25	274.13	7,235.61
09-07-120	05/06/11	99.19	9.00	892.71	35.64	928.35	43.56	14,477.37
03-07-010	12/20/11	88.74	34.00	3017.16	120.36	3137.52	371.72	13,697.45
00-07-011	04/05/10	14.97	24.00	359.28	14.16	373.44	27.76	1,411.44
05-07-015	06/14/10	183.02	20.00	3660.40	146.40	3806.80	0.00	25,687.56
06-07-019	09/24/08	94.28	43.00	4054.04	162.11	4216.15	25.24	15,862.01
07-07-023	09/24/08	22.23	43.00	955.89	37.84	993.73	15.16	3,188.49
08-07-012	12/28/11	83.22	5.00	416.10	16.60	432.70	76.36	13,460.25
07-07-006	12/20/11	48.34	34.00	1643.56	65.62	1709.18	25.09	4,354.25
02-07-017	08/24/11	85.96	4.00	343.84	13.72	357.56	305.27	9,824.07
05-07-012	08/03/09	33.00	31.00	1023.00	40.92	1063.92	31.68	4,300.17
01-07-00/	12/22/11	79.19	4.00	316.76	12.64	329.40	34.76	7,348.04
04-07-023	01/06/11	158.39	12.00	1900.68	75.96	1976.64	44.31	17,060.03
07-07-024	09/30/09	39.93	35.00	1397.55	55.65	1453.20	126.60	4,763.46
06-07-022	08/22/08	99.82	46.00	4591.72	183.54	4775.26	55.86	16,223.90
08-07-010	02/05/10	118.89	23.00	2734.47	109.25	2843.72	0.00	16,970.08
07-07-018	03/07/11	238.71	10.00	2387.10	95.40	2482.50	19.08	37,506.08
00-07-004	09/26/11	59.40	5.00	297.00	11.85	308.85	30.81	5,120.68
05-07-028	03/13/09	138.65	36.00	4991.40	199.44	5190.84	10.50	22,192.63
00-07-013	08/04/11	44.22	5.00	221.10	8.80	229.90	17.60	3,487.91
05-07-004	03/16/11	138.65	20.00	2773.00	110.80	2883.80	221.60	20,379.29
04-07-033	12/13/11	33.00	14.00	462.00	18.48	480.48	81.84	4,206.50
05-07-023	08/22/11	138.59	22.00	3048.98	121.88	3170.86	34.40	16,608.91
06-07-013	01/05/12	69.29	9.00	623.61	24.93	648.54	94.18	9,376.63
06-07-015	07/06/07	105.37	54.00	5689.98	227.34	5917.32	35.01	18,438.57
03-07-023	12/15/11	61.01	7.00	427.07	17.08	444.15	197.64	7,649.77
92-07-028	05/12/11	69.78	22.00	1535.16	61.38	1596.54	313.08	1,904.90
04-07-032	09/12/11	112.19	5.00	560.95	22.40	583.35	219.52	12,909.17
00-07-024	12/09/11	88.74	4.00	354.96	14.16	369.12	21.24	8,486.40
01-07-005	06/20/08	19.41	42.00	815.22	32.34	847.56	37.20	1,666.96
99-07-040	08/21/08	55.46	37.00	2052.02	81.77	2133.79	5.76	4,968.06
06-07-007	01/08/08	61.00	55.00	3355.00	134.20	3489.20	19.52	10,628.56
06-07-011	10/19/11	138.59	16.00	2217.44	88.64	2306.08	132.42	18,594.28
01-07-031	01/12/12	96.35	12.00	1156.20	46.20	1202.40	292.40	9,300.79
04-07-010	08/05/11	66.00	11.00	726.00	29.04	755.04	182.16	7,779.50
06-07-018	11/18/09	125.39	41.00	5140.99	205.41	5346.40	80.16	18,341.55
05-07-026	02/07/11	138.65	11.00	1525.15	60.94	1586.09	232.68	18,334.53
02-07-016	01/09/12	108.15	11.00	1189.65	47.52	1237.17	341.28	12,623.71
				77888.00	3111.28	80999.28		519,860.24

Percentage of total of all fixed interest loans 3.8866%

Percentage of total of all loan funds 1.1710%

Percentage of total number of all fixed interest loans 21.0000%

Percentage of total number of all loan funds 5.9574%