

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
07/14/14

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	32.00	1222.30	52.08	1274.38	151.90	1,028.92
02-07-008	06/20/14	185.79	6.00	911.28	36.42	947.70	1125.96	15,744.63
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	34.00	4721.92	188.70	4910.62	0.00	21,740.41
00-07-001	04/18/12	86.78	45.00	3905.10	156.15	4061.25	281.07	7,235.61
09-07-120	05/29/12	99.19	38.00	3769.22	150.48	1289.47	47.52	14,477.37
03-07-010	06/20/14	88.74	34.00	3017.16	120.36	3137.52	436.84	12,104.43
00-07-011	07/05/14	14.97	44.00	658.68	25.96	684.64	33.07	1,411.44
05-07-015	06/14/10	183.02	50.00	9151.00	366.00	9517.00	0.00	25,687.56
05-07-021	09/05/13	221.19	10.00	2211.90	88.40	2300.30	26.52	20,411.41
08-07-012	12/28/11	83.22	35.00	2912.70	116.20	3028.90	66.40	13,460.25
07-07-006	06/20/14	48.34	33.00	1595.22	61.76	1656.98	83.27	3,188.10
05-07-012	06/17/14	33.00	18.00	594.00	23.76	617.76	484.88	3,869.57
01-07-008	06/20/14	79.19	4.00	316.76	12.64	329.40	425.56	5,900.61
08-07-001	06/07/13	66.03	14.00	924.42	36.96	961.38	73.92	7,313.38
09-07-115	04/05/12	99.23	27.00	2679.21	106.92	2786.13	0.00	13,955.87
01-07-024	09/30/09	39.93	65.00	2595.45	103.35	2698.80	126.60	4,763.46
09-07-109	11/20/13	99.03	7.00	693.21	27.72	720.93	0.00	12,815.67
04-07-009	07/01/14	69.32	11.00	762.52	30.47	792.99	191.13	6,685.18
07-07-018	03/07/11	238.71	40.00	9548.40	381.60	9930.00	29.57	37,506.08
99-07-008	07/01/14	52.69	27.00	1422.63	56.70	1479.33	25.20	4,197.01
05-07-018	07/01/14	27.73	27.00	748.71	29.70	778.41	11.00	3,698.31
00-07-004	05/23/14	59.40	20.00	1188.00	47.40	1235.40	194.34	4,945.31
05-07-028	03/13/09	138.65	66.00	9150.90	365.64	9516.54	10.50	22,192.63
05-07-004	03/16/11	138.65	50.00	6932.50	277.00	7209.50	221.60	20,379.29
04-07-033	06/20/13	33.00	29.00	957.00	38.28	995.28	104.28	3,946.81
05-07-023	07/11/14	138.59	39.00	5405.01	216.06	5621.07	84.81	16,608.91
03-07-023	01/21/14	61.01	28.00	1708.28	68.32	1776.60	214.72	7,408.81
00-09-002	03/17/14	216.60	5.00	1083.00	43.30	1126.30	484.96	4,205.60
92-07-028	04/05/12	69.78	49.00	2009.49	80.91	2090.40	318.66	1,732.98
04-07-032	07/10/14	112.19	4.00	448.76	17.92	466.68	358.40	11,147.16
01-07-031	04/01/14	96.35	31.00	2986.85	119.35	3106.20	334.75	9,203.10
04-07-010	05/16/14	66.00	14.00	924.00	36.96	960.96	253.44	7,202.15
06-07-017	04/21/14	102.29	4.00	409.16	16.36	425.52	220.86	11,563.05
00-07-037	07/07/14	134.30	9.00	1208.70	48.33	1257.03	467.19	10,702.21
04-07-034	06/07/13	27.73	15.00	415.95	16.50	432.45	2.37	3,250.51
02-07-016	04/30/14	108.15	30.00	3244.50	129.60	3374.10	371.42	11,849.72
				93345.17	3730.68	94445.62		

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
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07/14/14

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08-03-007	07/01/14	92.37	36.00	3325.32	132.84	3458.16	62.73	13433.04
09-03-006	07/01/14	132.33	35.00	4631.55	185.15	4816.70	157.16	19677.65
09-03-007	07/01/14	198.35	34.00	6743.90	269.62	7013.52	190.32	14769.89
06-03-003	07/05/14	62.69	18.00	1128.42	45.00	1173.42	175.00	9906.22
05-03-011	03/09/09	141.89	78.00	2674.04	107.73	2781.77	107.73	2109.19
08-03-006	07/05/14	99.15	4.00	396.60	15.84	412.44	47.52	12584.98
06-03-006	06/10/13	197.98	25.00	4949.50	189.84	5139.34	506.24	25230.24
07-03-001	06/10/13	164.98	30.00	4949.40	191.11	5140.51	534.02	22344.33
05-03-009	01/31/13	33.00	18.00	594.00	23.76	617.76	101.64	3256.97
08-03-009	06/16/14	131.89	19.00	2505.91	100.13	2606.04	263.50	18828.66
01-03-004	05/15/14	298.30	26.00	7755.80	298.30	8054.10	1061.77	30253.70
				39654.44	1559.32	41213.76		

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00-51-010	01/25/11	186.07	63.00	11722.41	468.72	12191.13	19.58	17288.08
00-51-012	10/24/13	59.40	9.00	534.60	21.33	555.93	11.85	951.30
				12257.01	490.05	12747.06		