

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
02/14/12

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	12.00	190.08	7.56	197.64	16.38	419.05
00-03-018	03/05/11	52.50	11.00	580.80	23.21	604.01	29.54	4931.92
08-03-007	11/17/11	92.37	12.00	1108.44	44.28	1152.72	36.90	13433.04
09-03-006	11/17/11	132.33	11.00	1455.63	58.19	1513.82	84.64	19677.65
09-03-007	11/17/11	198.35	11.00	2181.85	87.23	2269.08	134.81	29608.96
06-03-003	12/10/10	62.69	16.00	1003.04	40.00	1043.04	112.50	9906.22
08-03-008	04/23/10	132.07	21.00	2773.47	110.88	2884.35	26.40	16418.32
07-03-002	08/08/11	53.03	18.00	954.54	38.16	992.70	42.40	3714.01
05-03-011	03/09/09	141.89	49.00	2419.21	102.06	2521.27	107.73	2109.19
00-03-010	11/10/11	188.08	9.00	1692.72	67.68	1760.40	491.51	17474.75
05-03-009	08/10/11	33.00	5.00	165.00	6.60	171.60	80.52	3571.65
08-03-009	12/30/11	131.89	9.00	1187.01	47.43	1234.44	131.75	19052.38
01-03-004	01/13/12	298.30	34.00	10142.20	405.62	10547.82	680.01	35386.65
99-03-014	10/11/10	102.29	15.00	1534.35	61.35	1595.70	310.84	8834.74
				27388.34	1100.25	28488.59		

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
02/14/12

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	34.00	6326.38	252.96	6579.34	19.58	17288.08
				6326.38	252.96	6579.34		

HOMEOWNER FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
02/14/12

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
02-07-008	02/10/12	185.79	13.00	2415.27	185.79	2601.06	482.95	23,854.87
07-07-002	01/20/12	151.88	20.00	3037.60	121.40	3159.00	115.39	20,191.09
08-07-004	08/25/11	138.88	5.00	694.40	27.75	722.15	0.00	21,740.41
00-07-001	09/23/11	86.78	18.00	1562.04	62.46	1624.50	274.13	7,235.61
09-07-120	05/06/11	99.19	10.00	991.90	39.60	1031.50	43.56	14,477.37
03-07-010	01/20/12	88.74	34.00	3017.16	120.36	3137.52	368.18	13,646.89
00-07-011	04/05/10	14.97	25.00	374.25	14.75	389.00	27.76	1,411.44
05-07-015	06/14/10	183.02	21.00	3843.42	153.72	3997.14	0.00	25,687.56
08-07-012	12/28/11	83.22	6.00	499.32	19.92	519.24	66.40	13,546.30
07-07-006	01/20/12	48.34	34.00	1643.56	65.62	1709.18	23.16	4,307.27
05-07-012	08/03/09	33.00	32.00	1056.00	42.24	1098.24	31.68	4,300.17
02-07-017	08/24/11	85.96	5.00	429.80	17.15	446.95	305.27	9,824.07
00-07-030	02/09/12	79.19	4.00	316.76	12.64	329.40	340.24	7,321.33
05-07-011	10/10/11	69.30	4.00	133.12	5.32	138.44	0.00	2,764.30
04-07-023	01/06/11	158.39	13.00	2059.07	82.29	2141.36	155.12	8,003.35
07-07-024	09/30/09	39.93	36.00	1437.48	57.24	1494.72	126.60	4,763.46
08-07-010	02/05/10	118.89	24.00	2853.36	114.00	2967.36	0.00	16,970.08
07-07-018	03/07/11	238.71	11.00	2625.81	104.94	2730.75	19.08	37,506.08
00-07-004	09/26/11	59.40	6.00	356.40	14.22	370.62	165.90	5,118.31
05-07-028	03/13/09	138.65	37.00	5130.05	204.98	5335.03	10.50	22,192.63
00-07-013	08/04/11	44.22	6.00	265.32	10.56	275.88	98.56	3,419.05
05-07-004	03/16/11	138.65	21.00	2911.65	116.34	3027.99	221.60	20,379.29
04-07-033	01/17/12	33.00	13.00	429.00	17.16	446.16	83.16	4,181.54
09-07-011	09/30/11	77.64	4.00	310.56	12.40	322.96	0.00	6,829.15
05-07-023	08/22/11	138.59	23.00	3187.57	127.42	3314.99	34.40	16,608.91
06-07-013	02/05/12	69.29	8.00	554.32	22.16	576.48	88.64	9,236.14
06-07-015	07/06/07	105.37	55.00	5795.35	231.55	6026.90	35.01	18,438.57
03-07-023	12/15/11	61.01	8.00	488.08	19.52	507.60	192.76	7,649.77
92-07-028	05/12/11	69.78	23.00	1604.94	64.17	1669.11	313.08	1,904.90
04-07-032	09/12/11	112.19	6.00	673.14	26.88	700.02	219.52	12,909.17
00-07-024	12/09/11	88.74	5.00	443.70	17.70	461.40	21.24	8,486.40
06-07-011	10/19/11	138.59	17.00	2356.03	94.18	2450.21	132.42	18,594.28
01-07-031	01/12/12	96.35	13.00	1252.55	50.05	1302.60	288.55	9,394.15
04-07-010	08/05/11	66.00	12.00	792.00	31.68	823.68	182.16	7,779.50
06-07-018	11/18/09	125.39	42.00	5266.38	210.42	5476.80	80.16	18,341.55
05-07-026	02/07/11	138.65	12.00	1663.80	66.48	1730.28	232.68	18,334.53
02-07-016	01/27/12	108.15	11.00	1189.65	47.52	1237.17	315.36	12,509.81
				63938.01	2643.66	66581.67		476,919.33