

Neighborhood Servicedes Division
 City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
 DELINQUENT LOAN REPAYMENTS
 06/30/19

<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>
01-03-001	06/30/18	92.39	37.00	2,706.51	110.70	2,817.21	372.69	2,496.77
05-03-005	11/05/18	59.40	14.00	831.60	33.18	864.78	94.80	3,425.77
10-03-002	11/05/18	41.53	13.00	539.89	21.58	561.47	54.78	1,378.19
08-03-007	04/19/19	92.37	6.00	554.22	22.14	576.36	328.41	10,833.67
09-03-006	04/19/19	132.33	51.00	6,748.83	269.79	7,018.62	343.85	18,705.97
09-03-007	12/31/18	198.35	66.00	13,091.10	523.38	13,614.48	396.50	13,169.66
06-03-003	06/05/19	62.69	19.00	1,191.11	47.50	1,238.61	317.50	6,232.62
05-03-011	03/09/09	141.89	137.00	3,197.01	130.41	3,327.42	107.73	2,109.19
				<u>28,860.27</u>	<u>1,158.68</u>	<u>30,018.95</u>		