

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
05/31/16

LOAN NUMBER	LAST PAYMENT DATE	SCHEDULED MONTHLY PAYMENT	INSTALLMENT PAYMENTS BEHIND	AMOUNT IN ARREARS	PENALTIES DUE	TOTAL AMOUNT DUE	TOTAL PENALTIES ASSESSED	PRINCIPAL BALANCE
01-03-001	10/07/14	92.39	21.00	1,940.19	77.49	2,017.68	295.20	3,792.19
09-03-006	07/01/15	132.33	52.00	6,881.61	275.08	7,156.69	167.74	19,677.65
09-03-007	07/01/15	198.35	51.00	10,115.85	404.43	10,520.28	206.18	14,724.24
06-03-004	03/05/16	164.98	5.00	824.90	32.95	857.85	85.67	16,700.24
06-03-003	05/05/16	62.69	17.00	1,065.73	42.50	1,108.23	222.50	7,361.11
05-03-011	03/09/09	141.89	100.00	2,866.18	119.07	2,985.25	107.73	2,109.19
05-03-009	01/31/13	33.00	40.00	1,320.00	52.80	1,372.80	101.64	3,256.97
08-03-009	05/10/16	131.89	10.00	1,318.90	52.70	1,371.60	368.90	16,465.67
				<u>26,333.36</u>	<u>1,057.02</u>	<u>27,390.38</u>		