

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/15/16

| LOAN NUMBER | LAST PAYMENT DATE | SCHEDULED MONTHLY PAYMENT | INSTALLMENT PAYMENTS BEHIND | AMOUNT IN ARREARS | PENALTIES DUE | TOTAL AMOUNT DUE | TOTAL PENALTIES ASSESSED | PRINCIPAL BALANCE |
|----------------|-------------------------|---------------------------------|-----------------------------------|-------------------------|------------------|------------------------|--------------------------------|----------------------|
| 08-03-007 | 07/01/15 | 92.37 | 36.00 | 3,325.32 | 132.84 | 3,458.16 | 132.84 | 13,387.61 |
| 01-03-001 | 10/07/14 | 92.39 | 19.00 | 1,755.41 | 70.11 | 1,825.52 | 295.20 | 3,792.19 |
| 09-03-006 | 07/01/15 | 132.33 | 50.00 | 6,616.50 | 264.50 | 6,881.00 | 167.74 | 19,677.65 |
| 09-03-007 | 07/01/15 | 198.35 | 49.00 | 9,719.15 | 388.57 | 10,107.72 | 206.18 | 14,724.24 |
| 06-03-003 | 03/05/16 | 62.69 | 17.00 | 1,065.73 | 42.50 | 1,108.23 | 220.00 | 7,424.61 |
| 05-03-011 | 03/09/09 | 141.89 | 98.00 | 2,850.00 | 119.07 | 2,969.07 | 107.73 | 2,109.19 |
| 08-03-006 | 03/05/16 | 99.15 | 5.00 | 495.75 | 19.80 | 515.55 | 95.04 | 11,798.72 |
| 05-03-009 | 01/31/13 | 33.00 | 38.00 | 1,254.00 | 50.16 | 1,304.16 | 101.64 | 3,256.97 |
| 08-03-009 | 03/07/16 | 131.89 | 16.00 | 2,110.24 | 84.32 | 2,194.56 | 363.63 | 17,330.23 |
| | | | | 29,192.10 | 1,171.87 | 30,363.97 | | |

Department of Housing
City of Racine, Wisconsin

HOME FIXED INTEREST HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/15/16