

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
08/31/17

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	04/24/17	92.39	16.00	1,478.24	55.35	1,533.59	369.00	2,496.77
09-03-006	06/05/17	132.33	48.00	6,351.84	253.92	6,605.76	377.80	19,167.96
09-03-007	06/05/17	198.35	55.00	10,909.25	428.22	11,337.47	253.76	14,017.62
08-03-007	06/05/17	92.37	21.00	1,939.77	73.80	2,013.57	225.09	11,878.92
06-03-003	08/05/17	62.69	17.00	1,065.73	42.50	1,108.23	247.50	6,867.12
05-03-011	03/09/09	141.89	115.00	2,995.91	124.74	3,120.65	107.73	2,109.19
08-03-009	07/12/17	131.89	6.00	791.34	26.35	817.69	432.14	14,886.43
				25,532.08	1,004.88	26,536.96		