

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
07/31/19

| LOAN<br>NUMBER | LAST<br>PAYMENT<br>DATE | SCHEDULED<br>MONTHLY<br>PAYMENT | INSTALLMENT<br>PAYMENTS<br>BEHIND | AMOUNT<br>IN<br>ARREARS | PENALTIES<br>DUE | TOTAL<br>AMOUNT<br>DUE | TOTAL<br>PENALTIES<br>ASSESSED | PRINCIPAL<br>BALANCE |
|----------------|-------------------------|---------------------------------|-----------------------------------|-------------------------|------------------|------------------------|--------------------------------|----------------------|
| 01-03-001      | 06/17/19                | 92.39                           | 31.00                             | 2,115.56                | 84.87            | 2,200.43               | 398.52                         | 2,102.89             |
| 05-03-005      | 11/05/18                | 59.40                           | 15.00                             | 891.00                  | 35.55            | 926.55                 | 94.80                          | 3,425.77             |
| 10-03-002      | 11/05/18                | 41.53                           | 14.00                             | 581.42                  | 23.24            | 604.66                 | 54.78                          | 1,378.19             |
| 08-03-007      | 06/30/19                | 92.37                           | 5.00                              | 461.85                  | 18.45            | 480.30                 | 335.79                         | 10,833.67            |
| 09-03-006      | 06/30/19                | 132.33                          | 51.00                             | 6,748.83                | 269.79           | 7,018.62               | 349.14                         | 18,705.97            |
| 09-03-007      | 04/19/19                | 198.35                          | 67.00                             | 13,289.45               | 531.31           | 13,820.76              | 396.50                         | 13,169.66            |
| 06-03-003      | 07/05/19                | 62.69                           | 19.00                             | 1,191.11                | 47.50            | 1,238.61               | 320.00                         | 6,211.38             |
| 05-03-011      | 03/09/09                | 141.89                          | 138.00                            | 3,205.97                | 130.41           | 3,336.38               | 107.73                         | 2,109.19             |
|                |                         |                                 |                                   | 28,485.19               | 1,141.12         | 29,626.31              |                                |                      |