

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
08/31/19

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	06/17/19	92.39	32.00	2,124.50	84.87	2,209.37	398.52	2,102.89
05-03-005	11/05/18	59.40	16.00	950.40	37.92	988.32	94.80	3,425.77
10-03-002	11/05/18	41.53	15.00	622.95	24.90	647.85	54.78	1,378.19
05-03-011	03/09/09	141.89	139.00	3,214.93	130.41	3,345.34	107.73	2,109.19
				6,912.78	278.10	7,190.88		