

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
04/30/19

<u>LOAN NUMBER</u>	<u>LAST PAYMENT DATE</u>	<u>SCHEDULED MONTHLY PAYMENT</u>	<u>INSTALLMENT PAYMENTS BEHIND</u>	<u>AMOUNT IN ARREARS</u>	<u>PENALTIES DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>TOTAL PENALTIES ASSESSED</u>	<u>PRINCIPAL BALANCE</u>
01-03-001	06/30/18	92.39	35.00	2,685.65	110.70	2,796.35	372.69	2,496.77
05-03-005	11/05/18	59.40	12.00	712.80	28.44	741.24	94.80	3,425.77
10-03-002	11/05/18	41.53	11.00	456.83	18.26	475.09	54.78	1,378.19
08-03-007	12/31/18	92.37	6.00	554.22	22.34	576.56	321.03	10,864.07
09-03-006	12/31/18	132.33	51.00	6,748.83	269.79	7,018.62	446.57	18,705.97
09-03-007	12/31/18	198.35	65.00	12,892.75	515.45	13,408.20	388.57	13,169.66
06-03-003	03/05/19	62.69	18.00	1,128.42	45.00	1,173.42	315.00	6,232.62
05-03-011	03/09/09	141.89	135.00	3,179.39	130.41	3,309.80	107.73	2,109.19
				<u>28,358.89</u>	<u>1,140.39</u>	<u>29,499.28</u>		