

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
06/30/18

<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	04/24/17	92.39	26.00	2,402.14	95.94	2,498.08	369.00	2,496.77
05-03-005	06/05/18	59.40	4.00	237.60	9.48	247.08	85.32	3,510.67
10-03-002	06/05/18	41.53	4.00	166.12	6.64	172.76	48.14	1,467.70
09-03-006	05/03/18	132.33	46.00	6,087.18	243.34	6,330.52	420.12	18,705.97
09-03-007	05/03/18	198.35	58.00	11,504.30	459.94	11,964.24	293.41	13,304.81
06-03-003	06/05/18	62.69	17.00	1,065.73	42.50	1,108.23	270.00	6,519.63
05-03-011	03/09/09	141.89	15.00	2,109.19	124.74	2,233.93	107.73	2,109.19
				<u>23,572.26</u>	<u>982.58</u>	<u>24,554.84</u>		