

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
12/31/18

<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	06/30/18	92.39	32.00	2,645.63	107.01	2,752.64	372.69	2,496.77
05-03-005	12/05/18	59.40	8.00	475.20	16.59	491.79	94.80	3,382.82
10-03-002	12/05/18	41.53	7.00	290.71	9.96	300.67	54.78	1,343.98
08-03-007	05/03/18	92.37	9.00	831.33	29.52	860.85	298.89	11,074.79
09-03-006	05/03/18	132.33	53.00	7,013.49	275.08	7,288.57	420.12	18,705.97
09-03-007	05/03/18	198.35	65.00	12,892.75	507.52	13,400.27	293.41	13,304.81
00-03-016	12/18/18	98.99	4.00	395.96	11.85	407.81	264.65	1,379.81
06-03-003	12/05/18	62.69	18.00	1,128.42	42.50	1,170.92	282.50	6,304.63
05-03-011	03/09/09	141.89	132.00	3,145.58	130.41	3,275.99	107.73	2,109.19
				<u>28,819.07</u>	<u>1,130.44</u>	<u>29,949.51</u>		