

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
11/30/17

<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	19.00	1,755.41	70.11	1,825.52	369.00	2,496.77
09-03-006	10/05/17	132.33	49.00	6,484.17	259.21	6,743.38	383.09	19,167.96
09-03-007	10/05/17	198.35	57.00	11,305.95	452.01	11,757.96	261.69	14,017.62
08-03-007	10/05/17	92.37	21.00	1,939.77	77.49	2,017.26	236.16	11,878.92
06-03-003	11/05/17	62.69	17.00	1,065.73	42.50	1,108.23	255.00	6,765.13
05-03-011	03/09/09	141.89	21.00	3,030.29	124.74	3,155.03	107.73	2,109.19
08-03-009	11/08/17	131.89	6.00	791.34	26.35	817.69	447.95	14,732.81
				<u>26,372.66</u>	<u>1,052.41</u>	<u>27,425.07</u>		