

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
12/31/17

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	04/24/17	92.39	20.00	1,847.80	73.80	1,921.60	369.00	2,496.77
09-03-006	11/30/17	132.33	48.00	6,351.84	253.92	6,605.76	388.38	19,167.96
09-03-007	11/30/17	198.35	57.00	11,305.95	452.01	11,757.96	261.69	13,975.27
08-03-007	11/30/17	92.37	19.00	1,755.03	70.11	1,825.14	236.16	11,790.70
06-03-003	12/05/17	62.69	17.00	1,065.73	42.50	1,108.23	255.00	6,730.23
05-03-011	03/09/09	141.89	15.00	2,109.19	124.74	2,233.93	107.73	2,109.19
08-03-009	12/15/17	131.89	6.00	791.34	31.62	822.96	447.95	14,675.58
				25,226.88	1,048.70	26,275.58		