

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
02/28/18

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	22.00	2,032.58	81.18	2,113.76	369.00	2,496.77
05-03-005	01/05/18	59.40	4.00	237.60	9.48	247.08	75.84	3,663.89
10-03-002	01/05/18	41.53	4.00	166.12	6.64	172.76	41.50	1,594.97
09-03-006	01/01/18	132.33	48.00	6,351.84	253.92	6,605.76	393.67	19,151.10
09-03-007	01/01/18	198.35	58.00	11,504.30	459.94	11,964.24	269.62	13,844.46
08-03-007	01/01/18	92.37	18.00	1,662.66	66.42	1,729.08	239.85	11,653.45
06-03-003	02/05/18	62.69	17.00	1,065.73	42.50	1,108.23	260.00	6,661.84
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	02/05/18	131.89	7.00	923.23	36.89	960.12	453.22	14,648.21
				26,053.25	1,081.71	27,134.96		