

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
04/30/18

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	24.00	2,217.36	88.56	2,305.92	369.00	2,496.77
05-03-005	04/05/18	59.40	4.00	237.60	9.48	247.08	80.58	3,594.88
10-03-002	04/05/18	41.53	4.00	166.12	6.64	172.76	44.82	1,534.77
09-03-006	03/05/18	132.33	46.00	6,087.18	243.34	6,330.52	414.83	18,937.05
09-03-007	03/05/18	198.35	58.00	11,504.30	459.94	11,964.24	285.48	13,579.21
08-03-007	02/01/18	92.37	16.00	1,477.92	66.42	1,544.34	250.92	11,514.00
06-03-003	04/05/18	62.69	17.00	1,065.73	42.50	1,108.23	265.00	6,590.12
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	04/23/18	131.89	7.00	923.23	36.89	960.12	463.76	14,543.86
				25,788.63	1,078.51	26,867.14		