

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
05/31/18

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	25.00	2,309.75	92.25	2,402.00	369.00	2,496.77
05-03-005	05/05/18	59.40	4.00	237.60	9.48	247.08	82.95	3,552.62
10-03-002	05/05/18	41.53	4.00	166.12	6.64	172.76	46.48	1,501.20
09-03-006	03/05/18	132.33	47.00	6,219.51	248.63	6,468.14	414.83	18,937.05
09-03-007	03/05/18	198.35	59.00	11,702.65	467.87	12,170.52	285.48	13,579.21
08-03-007	02/01/18	92.37	6.00	554.22	22.14	576.36	284.13	11,368.16
06-03-003	05/05/18	62.69	17.00	1,065.73	42.50	1,108.23	267.50	6,554.50
05-03-011	03/09/09	141.89	15.00	2,109.19	124.74	2,233.93	107.73	2,109.19
				24,364.77	1,014.25	25,379.02		