

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
10/31/18

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	06/30/18	92.39	29.00	2,623.74	107.01	2,730.75	372.69	2,496.77
05-03-005	10/05/18	59.40	7.00	415.80	16.59	432.39	90.06	3,468.07
10-03-002	10/05/18	41.53	6.00	249.18	9.96	259.14	51.46	1,412.06
08-03-007	05/03/18	92.37	6.00	554.22	22.14	576.36	298.89	11,074.79
09-03-006	05/03/18	132.33	50.00	6,616.50	264.50	6,881.00	420.12	18,705.97
09-03-007	05/03/18	198.35	62.00	12,297.70	491.66	12,789.36	293.41	13,304.81
06-03-003	10/05/18	62.69	17.00	1,065.73	42.50	1,108.23	277.50	6,376.89
05-03-011	03/09/09	141.89	15.00	2,109.19	124.74	2,233.93	107.73	2,109.19
				25,932.06	1,079.10	27,011.16		