

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
11/30/18

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	06/30/18	92.39	31.00	2,635.71	107.01	2,742.72	372.69	2,496.77
05-03-005	11/05/18	59.40	8.00	475.20	16.59	491.79	92.43	3,425.77
10-03-002	11/05/18	41.53	7.00	290.71	9.96	300.67	53.12	1,378.19
08-03-007	05/03/18	92.37	8.00	738.96	25.83	764.79	298.89	11,074.79
09-03-006	05/03/18	132.33	52.00	6,881.16	269.79	7,150.95	420.12	18,705.97
09-03-007	05/03/18	198.35	64.00	12,694.40	499.59	13,193.99	293.41	13,304.81
00-03-016	12/04/18	98.99	4.00	395.96	11.85	407.81	264.65	1,475.98
06-03-003	11/05/18	62.69	18.00	1,128.42	42.50	1,170.92	280.00	6,341.27
05-03-011	03/09/09	141.89	131.00	3,137.20	130.41	3,267.61	107.73	2,109.19
				28,377.72	1,113.53	29,491.25		