

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
01/31/19

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	32.00	2,655.21	107.01	2,762.22	372.69	2,496.77
05-03-005	11/05/18	59.40	9.00	534.60	21.33	555.93	94.80	3,425.77
10-03-002	11/05/18	41.53	8.00	332.24	13.28	345.52	54.78	1,407.90
09-03-006	12/31/18	132.33	48.00	6,351.84	253.92	6,605.76	446.57	18,705.97
09-03-007	12/31/18	198.35	62.00	12,297.70	491.66	12,789.36	317.20	13,169.66
06-03-003	01/05/19	62.69	17.00	1,065.73	42.50	1,108.23	285.00	6,268.70
05-03-011	03/09/09	141.89	132.00	3,153.67	130.41	3,284.08	107.73	2,109.19
				26,390.99	1,060.11	27,451.10		