

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
02/28/19

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	33.00	2,664.78	107.01	2,771.79	372.69	2,496.77
05-03-005	11/05/18	59.40	10.00	594.00	23.70	617.70	94.80	3,425.77
10-03-002	11/05/18	41.53	9.00	373.77	14.94	388.71	54.78	1,378.19
09-03-006	12/31/18	132.33	49.00	6,484.17	259.21	6,743.38	446.57	18,705.97
09-03-007	12/31/18	198.35	63.00	12,496.05	499.59	12,995.64	317.20	13,169.66
06-03-003	02/05/19	62.69	17.00	1,065.73	42.50	1,108.23	285.00	6,232.62
05-03-011	03/09/09	141.89	133.00	3,161.76	130.41	3,292.17	107.73	2,109.19
				26,840.26	1,077.36	27,917.62		