

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
03/31/19

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	34.00	2,675.38	107.01	2,782.39	372.69	2,496.77
05-03-005	11/05/18	59.40	11.00	653.40	26.07	679.47	94.80	3,425.77
10-03-002	11/05/18	41.53	10.00	415.30	16.60	431.90	54.78	1,378.19
08-03-007	12/31/18	198.35	5.00	461.85	18.45	480.30	321.03	10,864.07
09-03-006	12/31/18	132.33	50.00	6,616.50	264.50	6,881.00	446.57	18,705.97
09-03-007	12/31/18	198.35	64.00	12,694.40	507.52	13,201.92	388.57	13,169.66
06-03-003	03/05/19	62.69	17.00	1,065.73	42.50	1,108.23	315.00	6,232.62
05-03-011	03/09/09	141.89	134.00	3,170.72	130.41	3,301.13	107.73	2,109.19
				27,753.28	1,113.06	28,866.34		