

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
05/31/19

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	36.00	2,696.25	110.70	2,806.95	372.69	2,496.77
05-03-005	11/05/18	59.40	13.00	772.20	30.81	803.01	94.80	3,425.77
10-03-002	11/05/18	41.53	12.00	498.36	19.92	518.28	54.78	1,378.19
08-03-007	04/19/19	92.37	5.00	461.85	18.45	480.30	328.41	10,833.67
09-03-006	04/19/19	132.33	50.00	6,616.50	264.50	6,881.00	343.85	18,705.97
09-03-007	12/31/18	198.35	65.00	12,892.75	515.45	13,408.20	396.50	13,169.66
06-03-003	03/05/19	62.69	19.00	1,191.11	47.50	1,238.61	315.00	6,232.62
05-03-011	03/09/09	141.89	136.00	3,188.34	130.41	3,318.75	107.73	2,109.19
				28,317.36	1,137.74	29,455.10		