Department of Housing City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM DELINQUENT LOAN REPAYMENTS 09/30/19

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	06/17/19	92.39	33.00	2,133.14	88.56	2,221.70	398.52	2,102.89
05-03-005	11/05/18	59.40	17.00	1,009.80	40.29	1,050.09	94.80	3,425.77
10-03-002	11/05/18	41.53	16.00	664.48	26.56	691.04	54.78	1,378.19
05-03-011	03/09/09	141.89	140.00	3,223.59	130.41	3,354.00	107.73	2,109.19
				7,031.01	285.82	7,316.83		