

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
02/16/16

<u>LOAN NUMBER</u>	<u>LAST PAYMENT DATE</u>	<u>SCHEDULED MONTHLY PAYMENT</u>	<u>INSTALLMENT PAYMENTS BEHIND</u>	<u>AMOUNT IN ARREARS</u>	<u>PENALTIES DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>TOTAL PENALTIES ASSESSED</u>	<u>PRINCIPAL BALANCE</u>
08-03-007	07/01/15	92.37	35.00	3,232.95	129.15	3,362.10	132.84	13,387.61
01-03-001	10/07/14	92.39	18.00	1,663.02	66.42	1,729.44	295.20	3,792.19
09-03-006	07/01/15	132.33	49.00	6,484.17	259.21	6,743.38	167.74	19,677.65
09-03-007	07/01/15	198.35	48.00	9,520.80	380.64	9,901.44	206.18	14,724.24
06-03-003	02/05/16	62.69	17.00	1,065.73	42.50	1,108.23	217.50	7,457.06
05-03-011	03/09/09	141.89	97.00	2,841.91	119.07	2,960.98	107.73	2,109.19
08-03-006	02/05/16	99.15	5.00	495.75	19.80	515.55	91.08	11,846.85
05-03-009	01/31/13	33.00	37.00	1,221.00	48.84	1,269.84	101.64	3,256.97
08-03-009	01/07/16	131.89	16.00	2,110.24	84.32	2,194.56	358.36	17,330.23
				<u>28,635.57</u>	<u>1,149.95</u>	<u>29,785.52</u>		

Percentage of total of all rental assistance loans 3.5811%

Percentage of total of all loan funds .63235%

Percentage of total number of rental assistance loans 10.8434%

Percentage of total number of all loan funds 1.8036%