

Department of Housing
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM
DELINQUENT LOAN REPAYMENTS
08/31/18

<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>
01-03-001	06/30/18	92.39	27.00	2,494.53	99.63	2,594.16	372.69	2,496.77
05-03-005	07/05/18	59.40	5.00	297.00	11.85	308.85	87.69	3,468.07
10-03-002	07/05/18	41.53	5.00	207.65	8.30	215.95	49.80	1,433.86
08-03-007	05/03/18	92.37	4.00	369.48	14.76	384.24	298.89	11,074.79
09-03-006	05/03/18	132.33	48.00	6,351.84	253.92	6,605.76	420.12	18,705.97
09-03-007	05/03/18	198.35	60.00	11,901.00	475.80	12,376.80	293.41	13,304.81
06-03-003	08/05/18	62.69	17.00	1,065.73	42.50	1,108.23	272.50	6,448.55
05-03-011	03/09/09	141.89	15.00	2,109.19	124.74	2,233.93	107.73	2,109.19
				<u>24,796.42</u>	<u>1,031.50</u>	<u>25,827.92</u>		

Percentage of total of all rental assistance interest loans 4.3862%

Percentage of total of all loan funds .72365%

Percentage of total number of rental assistance interest loans 9.5238%

Percentage of total number of all loan funds 1.5968%