

Department of Housing  
City of Racine, Wisconsin

RENTAL ASSISTANCE HOUSING LOAN PROGRAM  
DELINQUENT LOAN REPAYMENTS  
09/30/17

<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	04/24/17	92.39	17.00	1,570.63	62.73	1,633.36	369.00	2,496.77
09-03-006	06/05/17	132.33	49.00	6,484.17	259.12	6,743.29	377.80	19,167.96
09-03-007	06/05/17	198.35	56.00	11,107.60	444.08	11,551.68	253.76	14,017.62
08-03-007	06/05/17	92.37	22.00	2,032.14	81.18	2,113.32	225.09	11,878.92
06-03-003	09/05/17	62.69	17.00	1,065.73	42.50	1,108.23	250.00	6,833.58
05-03-011	03/09/09	141.89	15.00	2,109.19	124.74	2,233.93	107.73	2,109.19
08-03-009	09/01/17	131.89	6.00	791.34	26.35	817.69	437.41	14,858.53
				<u>25,160.80</u>	<u>1,040.70</u>	<u>26,201.50</u>		

Percentage of total of all rental assistance interest loans 4.5654%

Percentage of total of all loan funds .5651%

Percentage of total number of rental assistance interest loans 8.3333%

Percentage of total number of all loan funds 1.3972%