

TRACKING LOG

BORROWER NAME _____

RENTAL ASSISTANCE
 AGR # _____ # UNITS _____

CASE # _____ PROJECT # _____ PLAN CODE _____
 NOTE CODE _____ LOAN #s _____

DIAS INSTALLMENT: (Project Amount) \$ _____
 PASS INSTALLMENT: (Project Amount) \$ _____
 (Payment) (Subsidy) (Late Fee) \$ _____

EFF DATE	AC- TION	LATE FEE CHGD	REMITTANCE (1944-29)			APPLICATION				AMT. MATURED RA NET CALC.	STATUS
			OVER- AGE	RA AMT CK REQ	PAYMENT (CASH, MO, CK)	LATE FEES PD BAL	OVERAGE PD BAL	PRIN. & INT	RA CHECK		

TRACKING LOG

BORROWER NAME _____ (1)

(11)
RENTAL ASSISTANCE
AGR # _____ # UNITS _____

CASE # _____ (2) PROJECT # (3) _____ PLAN CODE (4)

NOTE CODE _____ (5) LOAN #s _____ (6)

DIAS INSTALLMENT:
(Project Amount)
\$ _____ (7)

PASS INSTALLMENT:
(Project Amount)
\$ (8) _____ \$ (9) _____ \$ (10) _____
(Payment) (Subsidy) (Late Fee)

EFF DATE	A C T I O N	LATE FEE CHGD	REMITTANCE (1944-29)				APPLICATION					AMT. MATURED RA NET CALC.	STATUS	
			OVER- AGE	RA AMT CK REQ	PAYMENT (CASH, MO, CK)	LATE FEES PD BAL	OVERAGE PD BAL	PRIN. & INT	RA CHECK					
(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)