

Emergency Rental Assistance Program

Rent and Fees Ledger for Landlords

This rental/fee ledger form is to collect the information from Landlords as to the monthly rent, fees, and expenses, as well as the current owed amounts per month for their tenant.

***Please note that this form will be visible to the Tenant/Applicant once completed and uploaded.*

Landlord Name

Tenant Name

Application #

Property Address

Please confirm the current Monthly Rent, Fees, and Expenses that the tenant is responsible for according to the lease. Please also include a signed copy of the lease or a signed renewal that indicates the rent amount and monthly fees agreed to between the Landlord and the Tenant.

	Monthly Amount	Description of Fees
Rent Amount	\$	
Late Fee Amount	\$	
Other Lease Fees	\$	
Other Expenses	\$	

Please include the current per-month amount of Rent, Fees, and Expenses owed by the tenant. Only include months currently due and owing.

Months Applying	Rent Owed <i>(Can be full or partial)</i>	Late Fees Owed	Other Lease Fees Owed <i>(Parking fees, Pet fees, etc.)</i>	Other Expenses Owed <i>(Utility fees)</i>
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total:				

Please type/sign to indicate that the above amounts owed are current and comprehensive:
 Landlord Signature Date