

**ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA)  
LEDGER TEMPLATE**

**Tenant Name:** \_\_\_\_\_

**Tenant Rental Unit Address:** \_\_\_\_\_

**Lease Start Date:** \_\_\_\_\_

By executing this document, I am hereby providing the Illinois Housing Development Authority with the documentation to support the rental amount owed for the tenant applicant listed above. I acknowledge that total assistance cannot exceed the \$10,000 program cap.

**SIGNATURE:** \_\_\_\_\_

**Rental Year:** \_\_\_\_\_ **Total Amount Owed (calculated from below):** \_\_\_\_\_

	<b>Rent Amount Owed*</b> (excluding fees, subsidies and court costs)	<b>Amount Paid</b>	<b>Balance</b>
<b>January</b>			
<b>February</b>			
<b>March</b>			
<b>April</b>			
<b>May</b>			
<b>June</b>			
<b>July</b>			
<b>August</b>			
<b>September</b>			
<b>October</b>			
<b>November</b>			
<b>December</b>			
		<b>Total Owed This Year:</b>	

**\*Please note**, if the amount owed includes utilities, please provide **a valid lease showing tenant agreement of utility payment.**

The Court-Based Rental Assistance Program ("CBRAP") will reimburse housing providers up to \$700.00 for Eviction Court fees incurred during this eviction proceeding if funds remain after both the requested past due and future rent has been funded. All court costs must be requested prior to application approval; no additional payments will be made for court costs requested after approval.

**Court Costs** \_\_\_\_\_

Rental Year: \_\_\_\_\_

	<b>Rent Amount Owed*</b> (excluding fees, subsidies, and court costs)	<b>Amount Paid</b>	<b>Balance</b>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
		<b>Total Owed This Year:</b>	

Rental Year: \_\_\_\_\_

	<b>Rent Amount Owed*</b> (excluding fees, subsidies, and court costs)	<b>Amount Paid</b>	<b>Balance</b>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
		<b>Total Owed This Year:</b>	