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|  |  | ROOM | | | **2344 Agamemnon Avenue, 25443 Chicago**  City Skyline Views: Charming, naturally well-lit room with separate bathroom in Old Town neighbourhood. Close to the red line, shops and nightlife on Wells Street. Pet-friendly. $750/month, utilities included. | |  |  |
|  |  | RENTAL LEDGER | | |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | **ROOM RENT INCOME** | |  |  | **YEAR: 2023** |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | **Tenant** | **Period** | **Payment Date** | **Rent Amount** |  |  |
|  |  |  | Joshua Martin | Jan 01 - Jan 31 | 03/01/2023 | **$750.00** |  |  |
|  |  |  | Joshua Martin | Feb 01 - Feb 28 | 01/02/2023 | **$750.00** |  |  |
|  |  |  | Joshua Martin | Mar 01 - Mar 31 | 01/03/2023 | **$750.00** |  |  |
|  |  |  | Joshua Martin | Apr 01 - Apr 18 | 01/04/2023 | **$400.00** |  |  |
|  |  |  | Tamara Pierce | Apr 20 - Apr 31 | 20/04/2023 | **$300.00** |  |  |
|  |  |  | Tamara Pierce | May 01 - May 31 | 01/05/2023 | **$750.00** |  |  |
|  |  |  | Harold Stone | Jun 01 - Jun 15 | 01/06/2023 | **$400.00** |  |  |
|  |  |  | John Peterson | Jun 25- Jun 30 | 25/06/2023 | **$150.00** |  |  |
|  |  |  | John Peterson | Jul 01 - Jul 31 | 01/07/2023 | **$750.00** |  |  |
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|  |  | **Total Rent Income** | |  |  | **$5,000.00** |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | **EXPENSES** | |  |  | **YEAR: 2023** |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | **Expense description** | **Amount** | **Room Allocation** | **Prorated Expense** |  |  |
|  |  |  | Interest & Taxes | $8,000.00 | 20% | **$1,600.00** |  |  |
|  |  |  | Insurance | $2,800.00 | 25% | **$700.00** |  |  |
|  |  |  | Utilities | $3,800.00 | 10% | **$380.00** |  |  |
|  |  |  | Internet, cable and streaming | $800.00 | 10% | **$80.00** |  |  |
|  |  |  | Home maintenance | $500.00 | 10% | **$50.00** |  |  |
|  |  |  | Direct room repairs | $150.00 | 100% | **$150.00** |  |  |
|  |  |  | Other | $250.00 | 20% | **$50.00** |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | **Total Expenses** | |  |  | **$3,010.00** |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  | **NET ROOM RENT INCOME** | | |  | **$1,990.00** |  |  |
|  |  |  |  |  |  |  |  |  |
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