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|  |  |  |  |  |  |  |  |  |  |
|  | TENANT: | | JOHN DOE | | PHONE: | (555) 0123 456 789 | |  |  |
|  | EMAIL: | | john.doe@provider.com | | YEAR: | 2023 | |  |  |
|  | PROPERTY: | | Cathedral in the forest. 2,290 sq ft, 4 beds, 3 bathrooms | | | | |  |  |
|  | ADDRESS: | | 99 Bramble Street, Santa Rosa Forest, FL 32459 | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **ANNUAL RENTAL LEDGER** | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | MONTH | RENT DUE | DATE RECEIVED | RECEIVED | NOT PAID | LATE FEES |  |  |
|  |  | JANUARY | $1,300.00 | Jan 05, 2023 | $1,300.00 |  |  |  |  |
|  |  | FEBRUARY | $1,300.00 | Feb 04, 2023 | $1,000.00 | $300.00 |  |  |  |
|  |  | MARCH | $1,300.00 | Mar 02, 2023 | $1,300.00 |  | $100.00 |  |  |
|  |  | APRIL | $1,500.00 | Apr 07, 2023 | $1,500.00 |  | $50.00 |  |  |
|  |  | MAY | $1,500.00 | May 01, 2023 | $1,500.00 |  |  |  |  |
|  |  | JUNE |  |  |  |  |  |  |  |
|  |  | JULY |  |  |  |  |  |  |  |
|  |  | AUGUST |  |  |  |  |  |  |  |
|  |  | SEPTEMBER |  |  |  |  |  |  |  |
|  |  | OCTOBER |  |  |  |  |  |  |  |
|  |  | NOVEMBER |  |  |  |  |  |  |  |
|  |  | DECEMBER |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | YTD RENT DUE | | $6,900.00 |  | A rental ledger is an important document that real estate investors and property managers use to tell at a glance the rent payment status of their tenants. The ledger compiles data such as the monthly rent, when the rent was received, and in what amount. | | |  |
|  |  | YTD RENT RECEIVED | | $6,600.00 |  |  |
|  |  | YTD RENT NOT RECEIVED | | $300.00 |  |  |
|  |  | YTD LATE FEES | | $150.00 |  |  |
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