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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 |   |   |
|   |   |   |   |   |   |   |   |   |   |
|   |  | **ANNUALRENTAL 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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