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|  |  |  |  |  | **RENTAL PAYMENT LEDGER** | | |  |
|  |  | **Morgan Jackson** | | |  |
|  |  | The Best Landlord | | |  |
|  |  | In Miami | | |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | Tenant: |  |  | **Rent Month** | **Payment Date** | **Paid Amount** | **Balance** |  |
|  |  |  |  |  |  |  |  |  |
|  | **William M. Johnson** | |  | September 23 | 06/09/2023 | $1,100.00 | $0.00 |  |
|  |  |  |  |  |  |  |  |  |
|  | 3212 Lilac Lane | |  | October 23 | 08/10/2023 | $1,000.00 | -$100.00 |  |
|  | Savannah, GA 31401 | |  |  |
|  |  |  |  |  |  |  |  |  |
|  | ROOM: | C1 |  | November 23 | 10/11/2023 | $1,000.00 | -$200.00 |  |
|  |  |  |  |  |  |  |  |  |
|  | Rent Period: | Sep 23 - Feb 23 |  | December 23 | 04/12/2023 | $1,300.00 | $0.00 |  |
|  | Payment Date: | 6th day of month |  |  |
|  |  |  |  |  |  |  |  |  |
|  | Rent Amount: |  |  | January 24 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **$1,100.00** | |  | February 24 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
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|  | Tenant: |  |  | **Rent Month** | **Payment Date** | **Paid Amount** | **Balance** |  |
|  |  |  |  |  |  |  |  |  |
|  | **Monique C. Parris** | |  | September 23 | 01/09/2023 | $1,250.00 | $0.00 |  |
|  |  |  |  |  |  |  |  |  |
|  | 2494 Grim Avenue | |  | October 23 | 01/10/2023 | $1,250.00 | $0.00 |  |
|  | San Diego, CA 92117 | |  |  |
|  |  |  |  |  |  |  |  |  |
|  | ROOM: | C2 |  | November 23 | 03/11/2023 | $1,250.00 | $0.00 |  |
|  |  |  |  |  |  |  |  |  |
|  | Rent Period: | Sep 23 - Apr 24 |  | December 23 | 01/12/2023 | $1,250.00 | $0.00 |  |
|  | Payment Date: | 1st day of month |  |  |
|  |  |  |  |  |  |  |  |  |
|  | Rent Amount: |  |  | January 24 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **$1,250.00** | |  | February 24 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | March 24 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | April 24 |  |  |  |  |
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|  | **PROPERTY DESCRIPTION** | | | |  | TOTAL AMOUNT RECEIVED | |  |
|  |  |  |  |  |  | **$9,400.00** | |  |
|  | Rooms with bathroom in Miami, 1375 Golden Street. Amenities included: balcony, central heat, deck, updated bathroom, storage, washer dryer, and laundry in building. Utilities included: cable, electricity, and gas. The property is managed with landlord software. | | | |  |  |
|  |  |  |
|  |  | September 23 - December 23 | |  |
|  |  |  |  |  |  |  |  |  |
|  | [**© TemplateLab.com**](https://templatelab.com/) | | | | | | |  |