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|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   | **RENTALPAYMENT 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 |   |
|   |   |   |   |   |   |   |   |   |
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