

RENTAL LEDGER

Year: 2024

Unit: 402-B | Skyline Heights
Tenant: Jane Doe

MONTH	DUE DATE	BASE RENT	UTILITIES/OTHER	DATE PAID	STATUS
January	01/01/24	\$1,200.00	\$85.00	01/02/24	PAID
February	02/01/24	\$1,200.00	\$92.00	01/31/24	PAID
March	03/01/24	\$1,200.00	\$78.00	-	PENDING
April	04/01/24				
May	05/01/24				
June	06/01/24				
July	07/01/24				
August	08/01/24				
September	09/01/24				

MONTH	DUE DATE	BASE RENT	UTILITIES/OTHER	DATE PAID	STATUS
October	10/01/24				
November	11/01/24				
December	12/01/24				

Landlord Signature
Date Signed