

# RENT PAYMENT LEDGER

Year: 20\_\_\_\_

Property Address: \_\_\_\_\_

Tenant Name: \_\_\_\_\_

Monthly Rent Amount: \$ \_\_\_\_\_

Due Date: \_\_\_\_\_

MONTH	DATE PAID	AMOUNT PAID	PAYMENT METHOD	REF/CHECK #	CONFIRMED
January					
February					
March					
April					
May					
June					
July					
August					
September					

<b>MONTH</b>	<b>DATE PAID</b>	<b>AMOUNT PAID</b>	<b>PAYMENT METHOD</b>	<b>REF/CHECK #</b>	<b>CONFIRMED</b>
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October

November

December

ADDITIONAL NOTES: