

John Smith

Unit-1

ACTIVE

+ Post Charge

Current Balance (AR)

\$0.00

No balance

Monthly Rent Security Deposit
\$3,000.00 Edit \$1,500.00

Security Deposit

NOT RECEIVED

Expected Amount

\$1,500.00

Currently Held

\$0.00

Total Returned

\$0.00

Total Deducted

\$0.00

Record Deposit Received

Rent History & Increases

Schedule Rent Increase

No rent increases scheduled

Lease Information

Property & Unit
Property Unit
55 Talmadge Road Unit-1

Tenant Details

Name
John Smith
Email
John@example.com
Phone
555-123-123

Lease Period

Start Date
Dec 31, 2025
End Date
Dec 31, 2026

Ledger Entries

4 entries

DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT
Jan 8, 2026	1200 Accounts Receivable	Payment from John Smith	-	\$3,000.00
Jan 8, 2026	1000 Operating Cash	Payment from John Smith	\$3,000.00	-
Jan 8, 2026	4000 Rental Income	Monthly rent charge	-	\$3,000.00
Jan 8, 2026	1200 Accounts Receivable	Monthly rent charge	\$3,000.00	-