

[← Back to Leases](#)**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**

Expected Amount

\$1,500.00

Currently Held

\$0.00

Total Returned

\$0.00

Total Deducted

\$0.00

NOT RECEIVED

[Record Deposit Received](#)**Rent History & Increases**

No rent increases scheduled

[Schedule Rent Increase](#)**Lease Information**

Property & Unit

Property
55 Talmadge Road Unit
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	-