

Sample Rent Ledger

John Smith, 123 Main St., Apt. 1A, Yonkers, NY 10701

RENT LEDGER

Date	Rent/Late Fee	Charge	Payment	Balance
12/1/18	December Rent	\$1,300.00		\$1,300.00
12/10/18	Late Fee	\$50.00		\$1,350.00
12/20/18	Payment - Cash		\$500.00	\$850.00
1/1/19	January Rent	\$1,300.00		\$2,150.00
1/10/19	Late Fee	\$50.00		\$2,200.00
1/25/19	Payment - Cash		\$300.00	\$1,900.00
2/1/19	February Rent	\$1,300.00		\$3,200.00

Total	\$3,200.00
-------	------------

Sample Rent Ledger provided by

James G. Dibbini & Associates, P.C., 570 Yonkers Ave., Yonkers, NY 10704

(914) 965-1011

RENT LEDGER

Landlord: _____

Tenant: _____

Tenant's Address: _____

Date	Description of Charge	Amount of Charge	Payment *	Balance

Total Balance: _____

* Indicate whether payment was made by tenant or DSS or Section 8.

James G. Dibbini & Associates, P.C.
570 Yonkers Avenue, 2nd Floor
Yonkers, New York 10704