

**RENT RECEIPT No.** \_\_\_\_\_

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

Amount Received: \$ \_\_\_\_\_      Cash  
Check, No. \_\_\_\_\_  
Money Order, No. \_\_\_\_\_

From: \_\_\_\_\_ (tenant name) for \_\_\_\_\_  
\_\_\_\_\_ (tenant address). Remaining Balance: \$ \_\_\_\_\_

Money Received by: \_\_\_\_\_

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