

RENTAL PAYMENT RECEIPT

NOTICE: Official proof of rental payment. Keep signed copy for tax and lease accounting records.

Receipt #: [RECEIPT #] _____ | Date Paid: [DATE] _____ | Amount: \$[AMOUNT]

Tenant Name: [TENANT FULL LEGAL NAME] _____

Rental Premises: [PROPERTY ADDRESS, UNIT #, CITY, STATE, ZIP] _____

PAYMENT BREAKDOWN

Period Covered: [START DATE] _____ to [END DATE] _____

Type: ☐ Monthly Rent | ☐ Prorated Rent | ☐ Security Deposit | ☐ Other:

Payment Method: ☐ Cash | ☐ Check #[CHECK #] _____ | ☐ Money Order | ☐ Electronic Portal

Remaining Unpaid Balance: \$[BALANCE] _____

RECEIVED & CONFIRMED BY

Landlord / Agent Printed Name: [NAME] _____

Authorized Signature: _____ Date: _____