

# MONTH-TO-MONTH RENT RECEIPT

 DATE OF PAYMENT RECEIVED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

 TENANT NAME(S): \_\_\_\_\_

 PROPERTY ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

 BALANCE DUE: \$ \_\_\_\_\_

This receipt acknowledges rent in the amount of \$\_\_\_\_\_ has been received for the month of \_\_\_\_\_ and is paid in full for that month.

PAID BY:  CASH  CHECK  MONEY ORDER  CREDIT CARD  OTHER \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

SIGNATURE