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|  |  | **From:** | | |  |  |  | **Date:** | | | | |  |
|  |  | **To:** | | |  |  |  | **Receipt No:** | | | | |  |
|  |  | **Rental Property:** | | |  |  |  |  |  |  |  |  | |
|  |  | **Received by:** | | |  |  |  |  |  |  |  |  | |
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|  |  | **Amount to be Received:** | | |  | | **Other Comments:** | |  |  |  | |  |
|  |  | **Amount Received:** | | |  | |  | | | | | |  |
|  |  | **Balance Due:** | | |  | |  | | | | | |  |
|  |  | **Paid by** | | Cash | |  |  | | | | | |  |
|  |  | Check | |  |  | | | | | |  |
|  |  | Money Order | |  |  | | | | | |  |
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|  |  | **Rental Property:** | | |  |  |  |  |  |  |  |  | |
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