

# RENT JOURNAL

Property: \_\_\_\_\_ Month & Year \_\_\_\_\_ Page No. \_\_\_\_\_

	DATE	OCCUPANT'S NAME	UNIT NO.	Payment Credited To:				TOTAL AMOUNT RECEIVED	
				RENT	LATE CHG.	DEP	MISC.		
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<b>TOTALS, THIS PAGE</b>									
<b>MONTHLY TOTALS</b>									