|       | 00/04/0040                                  |                     | 0422420              |               |
|-------|---|---------------------|----------------------|---------------|
|       | DATE 02/01/2013                             |                     | NO. <u>0123139</u>   | 3             |
| ᇤ     | RECEIVED FROM John Doe                      |                     | \$\$2,500.00         |               |
| 耎     | Two Thousand Five Hundred Dollars           |                     |                      |               |
| RECE  | FOR RENT AT 1100 North First Street, San Jo | se, CA 95134        |                      |               |
|       |   |                     |                      |               |
| RENT  |   |                     |                      |               |
| ~     | FROM <u>01/01/2013</u> TO <u>01/31/2013</u> | ✓ CASH<br>CHECK CHE | SCK NO               |               |
|       | RECEIVED BY                                 | =                   | NEY ORDER NO.        |               |
|       |   |                     |                      |               |
|       |   |                     |                      |               |
|       | DATE  |                     | NO                   |               |
| F     | RECEIVED FROM                               |                     | \$ -                 | $\neg$ $\Box$ |
| 딢     | -   |                     |                      |               |
|       | FOR RENT AT                                 |                     |                      |               |
| Ä     | PORRENTAL                                   |                     |                      | _             |
| ╘     |   |                     |                      |               |
| RENT  | FROM TO                                     | CASH                |                      |               |
| _     |   | CHECK CHE           |                      |               |
|       | RECEIVED BY                                 | MONEY ORDER MOI     | NEY ORDER NO.        |               |
|       |   |                     |                      |               |
|       |   |                     |                      |               |
|       | DATE  |                     | NO                   |               |
| 占     | RECEIVED FROM                               |                     | \$ <b>-</b>          |               |
| Щ     | <u> </u>                                    |                     |                      |               |
| RECEI | FOR RENT AT                                 |                     |                      |               |
| ~     |   |                     |                      |               |
| RENT  |   |                     |                      |               |
| 낊     | FROM TO                                     | CASH                |                      |               |
|       | RECEIVED BY                                 |                     | CK NO. NEY ORDER NO. |               |
|       |   |                     |                      |               |