



## LEASE MONEY DISPOSITION ACKNOWLEDGEMENT

REV: JUNE 2023

DATE: \_\_\_\_\_

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

Security Deposit \$ \_\_\_\_\_

1<sup>st</sup> Month Rent \$ \_\_\_\_\_

Other Monies \$ \_\_\_\_\_

**TOTAL DUE FOR MOVE-IN** \$ \_\_\_\_\_

### TENANT TO SUBMIT PAYMENT AS FOLLOWS:

Commission for Housing Providers' Broker \$ \_\_\_\_\_ Payable To: \_\_\_\_\_

Commission for Tenant's Broker \$ \_\_\_\_\_ Payable To: \_\_\_\_\_

Balance Due to Housing Provider \$ \_\_\_\_\_ Payable To: \_\_\_\_\_

Total Move-In Funds Received \$ \_\_\_\_\_ (Sum of checks above)

**\*\*\*TOTAL AMOUNT DUE TO HOUSING PROVIDER MUST EQUAL TOTAL AMOUNT OF MOVE-IN FUNDS LESS THE HOUSING PROVIDER'S AND TENANT'S BROKER COMMISSIONS. ALL CHECKS ABOVE REPRESENT MOVE-IN FUNDS RECEIVED BY HOUSING PROVIDER FOR PURPOSES OF SATISFYING LEASE AGREEMENT TERMS \*\*\***

**\*\*\*ANY CHECK MUST BE EITHER MONEY ORDER OR CASHIER'S CHECK\*\*\***

_____ Tenant	_____ Date	_____ Landlord	_____ Date
_____ Tenant	_____ Date	_____ Landlord	_____ Date