**SAMPLE from the Tenant Portal demo: sample data, not a real receipt.**

# Payment Receipt

Receipt no. 890042
Issued November 17, 2026 for Avery Collins

Hometime PROPERTY SERVICES LTD.

Hometime Property Services Ltd.
2942 12 Ave N, Lethbridge, AB T1H 5J9
403-329-6111

Received July 1, 2026

## $667.50

| | |
|---|---|
| Account | Account 123457 |
| For | 103 Sample Street S, Suite 1 |
| Paid by | Interac e-Transfer<br>From Robin Diaz · Interac reference C1AhDEMO5Vn1 |
| Received by | Hometime Property Services Ltd., as agent for the landlord |

### What it paid

| Charge | Charge date | Amount |
|---|---|---|
| Rent<br>July 2026 rent | Jul 1, 2026 | $632.50 |
| Parking<br>Stall 3 | Jul 1, 2026 | $35.00 |
| **Total received** | | **$667.50** |

This receipt was prepared from our records on November 17, 2026 through the Tenant Portal. A payment the bank later returns is reversed on the account, and this receipt then no longer stands; the Account Statement in the Tenant Portal always shows the account as it is today. Questions: Hometime Property Services Ltd., 403-329-6111.

SAMPLE — NOT A REAL DOCUMENT