

RECAPITULATION OF RENTAL DEPOSIT AND COST TO REMEDY DEFICIENCIES

To: _____ Date: 5-26-17
 Re: The premises located at Apt # _____
 Forwarding address: _____
 Move in date: 4-16-16 Move out date: 5-10-17
 Length of Tenancy 1yr 24 days
 Amount of Deposit 600 Additional Deposit: 0

The cost to correct the deficiencies to which you are responsible for are listed below:

| DESCRIPTION | COST PER ITEM | CHARGES / CREDITS | TOTAL |
|--|---------------|--------------------------|------------------|
| Carpet Cleaning | 150 | | 150 |
| 10 days Rent for may 2017 | 348.30 | | 348.30 |
| Late Fee may Rent | 75.00 | | 75.00 |
| Court Costs & Service Expenses | 240.00 | | 240.00 |
| Prevailing Party Fee | 105.00 | | 105.00 |
| Dishwasher Replacement | 298.00 | Dishwasher Depreciation | 75.00 |
| Water Damage to lower unit ceiling | 150.00 | repair plus paint | 150.00 |
| Flooding lower unit by putting laundry soap in Dishwasher | | | |
| Front Door Trim replaced/paint | 50.00 | | 50.00 |
| Replace vinyl in bathroom #1 | 45.00 | per box X 1 box | 45.00 |
| Water Damage in bathroom #1 | | | |
| Garbage hauled off | 50.00 | per truck load X 2 loads | 100.00 |
| Full unit Cleaning | 275.00 | | 275.00 |
| Full unit Painted | 500.00 | 1yr Depreciation | 400.00 |
| Paint For unit (5gal) | 172.00 | for 5 gal | 172.00 |
| Maintenance Repair (Drywall repair, paint, Dishwasher, vinyl Floor repair, Door trim) | 3500 | per hour X 16 hrs | 560.00 |
| | | | 2,745.30 |
| SECURITY DEPOSIT | | | 600 |
| ADDITIONAL DEPOSIT | | | |
| BALANCE OWED FROM TENANT | | | 2,145.30 |
| BALANCE OWED TO TENANT | | | Owed From Tenant |

RESIDENTIAL DEPARTMENT "MOVE OUT" INSPECTION CHECKLIST

Move in date: 4-16-16 Move out date: 5-10-17 Rental Deposit: 1000

"Manager" has inspected: _____, which was vacated by _____ (tenant) on 5-11-17 and states that the

premises were left by the tenant in the condition below: (KEY- NC=Needs Cleaning, D= Dirty, F=Filthy Dirty, OK= No Damage or Does Not Need Cleaning, DA=Damaged)

| Description of Item: | Satisfactory: | Required Correction: | Cost to Correct: |
|----------------------|--|--|------------------|
| No. Of keys returned | 2 | | |
| Mailbox Key Returned | 1 | | |
| Locks | Changed | | |
| Lights/Bulbs | Replaced 9 | 6 Gbmax Bulbs 2.50 ea, 3 Dining Rm Fan bulbs 1.75 ea = 20- | |
| Windows | NC | | |
| Window Coverings | FD | | |
| Window Screens | OK | | |
| Drywall repair/paint | Whole unit painted, Drywall repair by front door | | |
| Kitchen: | | | |
| Walls | painted | | |
| Stove | FD | | |
| Burner Pans | Replaced | | |
| Refrigerator | FD | Full of Food | |
| Sink | D | | |
| Counter | FD | | |
| Cabinets | FD | Full of Food | |
| Floor | D | | |
| Living room: | | | |
| Carpet | Shampooed | | |
| Walls | painted | | |
| Ceiling | painted | | |
| Doors | painted | | |
| Heater | OK | | |
| Heater Cover | D | | |
| Bathroom: | | | |
| Toilet | FD | | |
| Tub | FD | | |
| Vanity | D | | |
| Floor | D | | |
| Ceiling | painted | | |
| Walls | painted | | |
| Door | painted | | |
| Hot Water Heater | OK | | |
| Bedroom: | | | |
| Carpet | Shampooed | | |
| Closets | painted | | |
| Ceiling | painted | | |
| Walls | painted | | |
| Door | painted | | |
| Bedroom 2 : | | | |
| Carpet | Shampooed | | |
| Closets | painted | | |
| Ceiling | painted | | |
| Walls | painted | | |
| Other Charges: | Water Damage to unit Below (#8) From using brody Strip in Dishwasher | | |

Tenant Forwarding Address: _____

Date of Inspection: 5-11-17 By: _____