

This document is an agreement between **Amalie Barras** [lessee] and **Joseph Barkate Jr.** [guest] for the temporary stay at **127 E. Riverside #411** from **May 29, 2017 through August 5, 2017**.

Amalie will vacate the apartment by May 28, 2017 at 11:59 PM, and it will be professionally cleaned. Joseph will pay all rent and utilities [itemized below] upfront on May 25, 2017 and Amalie will provide keys to the unit. The payment for the sale of items won't be due until move-in. Joseph has been provided with a copy of the lease and agrees to abide by all terms in it during his stay. Joseph will vacate and have the unit professionally cleaned by August 5, 2017 at 11:59 PM.

This document represents only the agreement between these parties and is not an official document associated with Crescent Apartments, or the Connor Group LLC.

1. Monthly Expenses

Month	Days in Apt	Pro-Rated Rent ([Total Monthly Rent / Days in Month] X Days in Apt)	Pro-Rated Complex Utilities ([Monthly Utilities / Days in Month] x Days in Apt)	Pro-Rated City of Austin Utilities ([Est. Monthly CoA Utilities / Days in Month] x Days in Apt)	Pro-Rated Internet Charge ([Monthly Internet charge / Days in Month] x Days in Apt)
May	2	\$96.70	waived	waived	waived
June	30	\$1499	\$100	\$95	\$24
July	31	\$1499	\$100	\$95	\$24
Aug	5	\$241.77	\$16.12	\$15.32	\$3.87
Total		\$3,336.47	\$216.12	\$205.32	\$51.87

Total Rent and Bills | \$3,809.78

2. Sale of Items

Garage / Gym Clicker	\$50
Queen Bed Frame and Mattress	\$250

Sale of Item Cost | \$300.00