

Move Out Statement

Date: 07/23/2024

Code	t0072006	Property	ajc	Lease From	06/23/2023
Name	Trisha Dohrn	Unit	16-6138	Lease To	06/30/2024
Address	6138 Chapel Ridge Way	Status	Past	Move In	06/23/2023
		Rent	1,320.00	Move Out	07/15/2024
City	Johnston, IA 50131			Notice	05/15/2024
Telephone	(O)-() - (H)-(515) 441-4281				

Date	Description	Charge	Payment	Balance	Chg/Rec
	Balance as of 7/01/2024			1,582.00	
07/01/2024	Residential Rent (07/2024)	1,320.00	0.00	2,902.00	3481357
07/01/2024	Renters Insurance (07/2024)	19.00	0.00	2,921.00	3481358
07/01/2024	Security Deposit Protection (07/2024)	33.00	0.00	2,954.00	3481359
07/01/2024	Utility Revenue (07/2024)	60.00	0.00	3,014.00	3481360
07/06/2024	Late Charge Late Fee	100.00	0.00	3,114.00	3489799
07/15/2024	Eviction fees	250.00	0.00	3,364.00	3490991
07/23/2024	Cleaning Charges - full clean	190.00	0.00	3,554.00	3492062
07/23/2024	Trash out, washer and dryer left behind	50.00	0.00	3,604.00	3492063
07/23/2024	Several sets of broken blinds	150.00	0.00	3,754.00	3492064
07/23/2024	Carpet Replacement due to pet urine	1,387.71	0.00	5,141.71	3492065