

## Security Deposit Itemization - Move Out

Property Name:	SPG	Rental Address:	221
Name of Resident(s):	Brenda Jackman	Notice Date:	07/14/24
		Move Out Date:	07/31/24
		Lease Expiration:	02/28/25
Forwarding Address:	814 Cedar st	Co-Signer:	
	Salina, KS 67401	Co-Signer Address:	
Resident Phone #:	(785)404-7644		

Outstanding Balance	Description of Charge:	Amount of Charge:
Current Ledger Balance		
Pro-Rated Credits (negative \$)		\$ 389.00
Reletting Fee		\$ 250.00
Future Month's Rent		
Other Charge		
Other Charge		
<b>Total Outstanding Charges:</b>		<b>\$ 639.00 (A)</b>

Maintenance/Cleaning	Description of Charge:	Amount of Charge:
Carpet/Floor Cleaning	Turn carpet clean	\$ 155.00
Flooring Replacement		
General Cleaning		
Painting/Drywall Repair		
Maintenance		
Lockwork	per lease	\$ 45.00
Final Utility Bill		
Stove Drip Pans		
Window Blinds		
Misc Charges / Supplies		
Misc Charges / Supplies		
Misc Charges / Supplies		
<b>Total Maintenance/Cleaning Charges:</b>		<b>\$ 200.00 (B)</b>

<b>Total Charges:</b>	\$	839.00	(A) + (B)
<b>Security Deposit:</b>			
<b>Refund \ Due (Please Note or Circle)</b>	\$	839.00	Due