

## Security Deposit Itemization - Move Out

<b>Property Name:</b>	<u>NPL</u>	<b>Rental Address:</b>	<u>A207</u>
<b>Name of Resident(s):</b>	<u>Kaeli Daley</u>	<b>Notice Date:</b>	<u>SKIP</u>
	<u></u>	<b>Move Out Date:</b>	<u>08/31/24</u>
	<u></u>	<b>Lease Expiration:</b>	<u>08/31/24</u>
<b>Forwarding Address:</b>	<u>1707 Alpha St</u>	<b>Co-Signer:</b>	<u>Holly Williams</u>
	<u>North Platte, NE, 69101</u>	<b>Co-Signer Address:</b>	<u>1707 Alpha St</u>
<b>Resident Phone #:</b>	<u>402-705-6231</u>		<u>North Platte, NE, 69101</u>

<b>Outstanding Balance</b>	<b>Description of Charge:</b>	<b>Amount of Charge:</b>
Current Ledger Balance	<u></u>	<u>\$ 180.00</u>
Pro-Rated Credits (negative \$)	<u></u>	<u></u>
Reletting Fee	<u></u>	<u></u>
Future Month's Rent	<u></u>	<u>\$ 900.00</u>
Other Charge	<u></u>	<u></u>
Other Charge	<u></u>	<u></u>
<b>Total Outstanding Charges:</b>		<u>\$ 1,080.00 (A)</u>

<b>Maintenance/Cleaning</b>	<b>Description of Charge:</b>	<b>Amount of Charge:</b>
Carpet/Floor Cleaning	<u></u>	<u></u>
Flooring Replacement	<u></u>	<u></u>
General Cleaning	<u></u>	<u>\$ 125.00</u>
Painting/Drywall Repair	<u></u>	<u></u>
Maintenance	<u></u>	<u></u>
Lockwork	<u></u>	<u></u>
Final Utility Bill	<u></u>	<u></u>
Stove Drip Pans	<u>4 Drip Pans</u>	<u>\$ 25.00</u>
Window Blinds	<u></u>	<u></u>
Misc Charges / Supplies	<u></u>	<u></u>
Misc Charges / Supplies	<u></u>	<u></u>
Misc Charges / Supplies	<u></u>	<u></u>
<b>Total Maintenance/Cleaning Charges:</b>		<u>\$ 150.00 (B)</u>

<b>Total Charges:</b>	<u>\$ 1,230.00 (A) + (B)</u>
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**Security Deposit:**

<b>Refund \ Due (Please Note or Circle)</b>	<u>\$ 1,230.00 Due</u>
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