



FINANCIAL MOVE-OUT STATEMENT

This Financial Move-out Statement represents your final rental account balance. This statement covers all balances Yugo is aware of at the time of move out. In the event Yugo is billed in the future for any unpaid utilities during the resident's stay, these charges will be billed to the resident at a future date.

- If you owe us a balance due, please remit your payment at <https://yugocorvallisdomain.residentportal.com/auth>.
- Any disputes regarding the balance due must be emailed to the Management Office (corvallisdomain@yugo.com) no later than 30 days from your Lease End Date.
- If payment is not received within the 30 days following your Lease End Date, then your account will be turned over to the collections agency, Carter-Young Inc.
- If we owe you a balance refund, your check will be mailed to your Forwarding Address (or last known address) by the process as described in the Lease and as permitted by law. Checks returned to us as "undeliverable" may be held for your collection at the Management Office for a six (6) month period beginning on the Lease End Date, and your refund amount may be reduced by a thirty-five dollar (\$35.00) administrative fee to defray administrative costs.

Please feel free to contact the management office if you have any questions. Thank you for staying with us!



Yugo Corvallis Domain
4240 NW Duniway Drive
Corvallis, OR 97330

Statement Date: Sep 08, 2025

Outstanding Balance: \$500.00

Rahul Saravanan Vikram
14827 SW CITRINE LOOP
BEAVERTON, OR 97007-6970

Lease: 15473782
Unit: 2 2305-C
Move In Date: 09/20/2024
Lease Start Date: 09/20/2024
Lease End Date: 08/31/2025
Notice Given Date: 11/26/2024
Move Out Date: 08/31/2025

Lease Holders

Name	Occupant Type
Rahul Vikram Vikram Sundaram	Applicant with Guarantor Guarantor

Outstanding Charges

Date	Description	Notes	Amount	Taxes	Total Amount
09/01/2025	Damage Charges	Wall - Paint - Partial - Work Order Fees Fee Posted - Wall - Paint - Partial	\$10.00	\$0.00	\$10.00
09/01/2025	Damage Charges	Wall - Paint - Full - Work Order Fees Fee Posted - Wall - Paint - Full	\$120.00	\$0.00	\$120.00
09/01/2025	Damage Charges	Carpet - Clean - Work Order Fees Fee Posted - Carpet - Clean	\$60.00	\$0.00	\$60.00
09/01/2025	Damage	Wall - Paint - Partial -	\$40.00	\$0.00	\$40.00

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Date	Description	Notes	Amount	Taxes	Total Amount
	Charges	Work Order Fees Fee Posted - Wall - Paint - Partial			
09/01/2025	Damage Charges	Cleanliness - Health & Safety Concern - Work Order Fees Fee Posted - Cleanliness - Health & Safety Concern	\$40.00	\$0.00	\$40.00
09/01/2025	Damage Charges	Severe drywall damage/repair; ~3hrs of labor to repair	\$230.00	\$0.00	\$230.00
Total Unpaid Charges:					\$500.00

Repayment Agreements

ID	Start Date	End Date	Payments Due	Payment Amount	Due Now	Balance
Total Repayment Agreement Balance:						\$0.00

Deposits

Date	Description	Amount
Total Deposits Held:		\$0.00

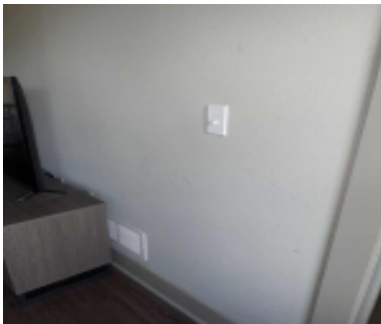
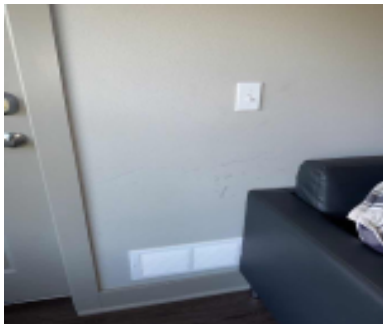
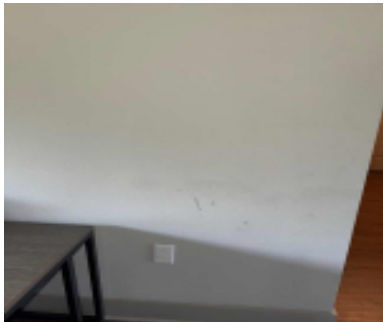
Unapplied Payments / Credits

Date	Description	Notes	Amount	Taxes	Total Amount
Total Unapplied Payments / Credits:					\$0.00

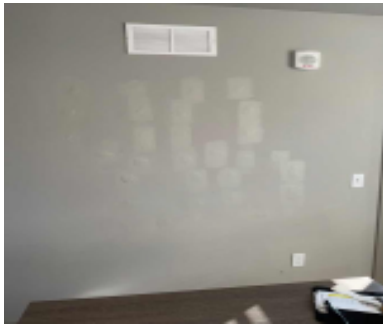
Outstanding Balance: \$500.00

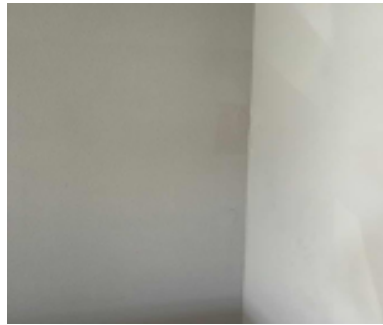
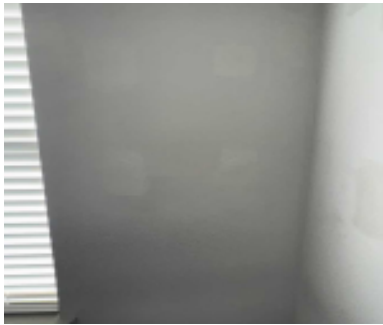
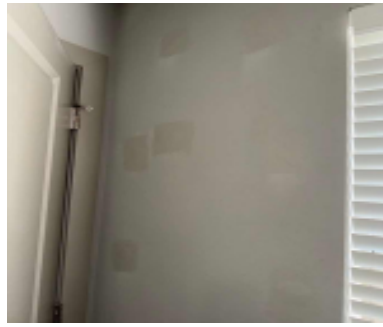
Charge Details

Date	Description	Amount	Notes
09/01/2025	Damage Charges	\$10.00	Work Order Fees Fee Posted - Wall - Paint - Partial



09/01/2025	Damage Charges	\$120.00	Work Order Fees Fee Posted - Wall - Paint - Full
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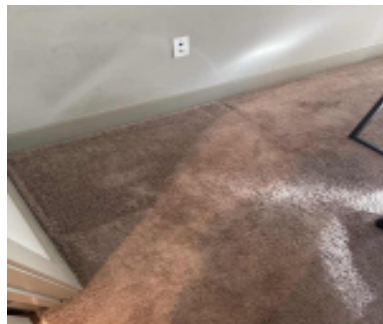


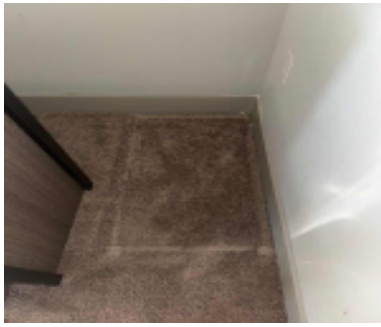
09/01/2025

Damage Charges

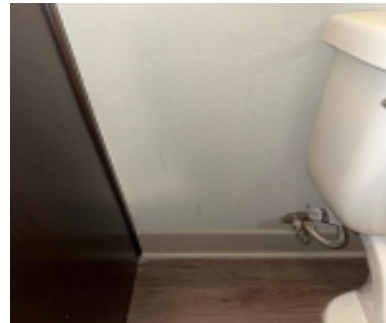
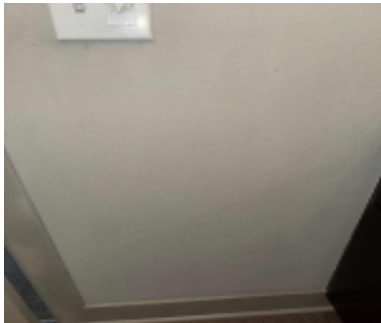
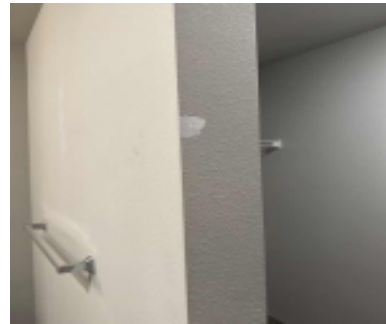
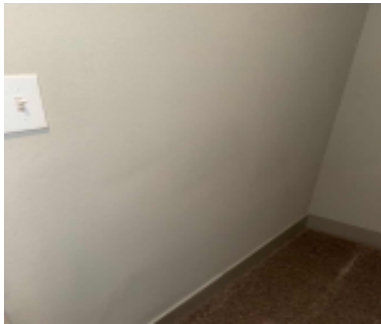
\$60.00

Work Order Fees Fee Posted -
Carpet - Clean





09/01/2025	Damage Charges	\$40.00	Work Order Fees Fee Posted - Wall - Paint - Partial
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09/01/2025	Damage Charges	\$40.00	Work Order Fees Fee Posted - Cleanliness - Health & Safety Concern
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