

CITY OF PORTLAND, OREGON
STATEMENT OF
DEPOSIT ACCOUNTING



DATE _____ PROPERTY NAME / NUMBER SAMPLE SAMPLE
RESIDENT NAME(S) SAMPLE SAMPLE SAMPLE
SAMPLE SAMPLE SAMPLE
UNIT NUMBER SAMPLE STREET ADDRESS SAMPLE
CITY SAMPLE STATE SAMPLE ZIP SAMPLE
OF BEDROOMS SAMPLE # OF BATHROOMS SAMPLE

☒ Lease expiration ☒ Resident's 30-day notice ☒ No notice ☒ Owner/Agent's notice SAMPLE (type) ☒ Lease break
☒ FED ☒ Court action filed ☒ Never took occupancy ☒ Other SAMPLE

ORIGINAL MOVE-IN	NOTICE RECEIVED	TO VACATE ON	ACTUALLY VACATED ON	LEASE END DATE
SAMPLE	SAMPLE	SAMPLE	SAMPLE	SAMPLE

RESIDENT CREDITS

SECURITY DEPOSIT CREDITS

Security Deposit Credit \$ SAMPLE
Additional Deposit Credit \$ SAMPLE
Other Deposit Credit SAMPLE \$ SAMPLE
Other Deposit Credit SAMPLE \$ SAMPLE
TOTAL SECURITY DEPOSIT CREDIT \$ SAMPLE

OTHER CREDITS

OWNER/AGENT: If there is pre-paid rent, you must apply it to unpaid rent only and account for and refund any balance of such pre-paid rent separate from any other amounts owed by Resident.

SAMPLE \$ SAMPLE
SAMPLE \$ SAMPLE
SAMPLE \$ SAMPLE
TOTAL OTHER CREDITS \$ SAMPLE

TOTAL RESIDENT CREDITS \$ SAMPLE

RESIDENT CHARGES

PHOTOS ENCLOSED

Unpaid Rent MONTHLY CHARGE \$ SAMPLE FROM SAMPLE THRU SAMPLE \$ SAMPLE
Unpaid Pet Rent MONTHLY CHARGE \$ SAMPLE FROM SAMPLE THRU SAMPLE \$ SAMPLE
Unpaid Garage/Storage MONTHLY CHARGE \$ SAMPLE FROM SAMPLE THRU SAMPLE \$ SAMPLE
Unpaid Utilities MONTHLY CHARGE \$ SAMPLE FROM SAMPLE THRU SAMPLE \$ SAMPLE
Unpaid Late Fees: SAMPLE \$ SAMPLE
Early Termination Fee: SAMPLE \$ SAMPLE
Cleaning (Beyond Normal Wear & Tear): SAMPLE \$ SAMPLE
Key/Lock Replacement: SAMPLE \$ SAMPLE
Storage of Abandoned Property: SAMPLE \$ SAMPLE
Goods Removal: SAMPLE \$ SAMPLE
Extermination: SAMPLE \$ SAMPLE
HOA Move-Out Assessment (Copy Attached): SAMPLE \$ SAMPLE
Other: SAMPLE \$ SAMPLE

RESIDENT NAME(S) SAMPLE

UNIT NUMBER

SAMPLE

ITEM	N/A	DESCRIPTION OF CLEANING/REPAIR/REPLACEMENT REQUIRED BEYOND ORDINARY WEAR & TEAR	COST TO CLEAN/REPAIR/REPLACE
LIVING ROOM/ENTRY			
1	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
2	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
3	<input checked="" type="checkbox"/>	Floor Material	\$ SAMPLE
4	<input checked="" type="checkbox"/>	Doors	\$ SAMPLE
5	<input checked="" type="checkbox"/>	Door Frames	\$ SAMPLE
6	<input checked="" type="checkbox"/>	Knobs	\$ SAMPLE
7	<input checked="" type="checkbox"/>	Locks	\$ SAMPLE
8	<input checked="" type="checkbox"/>	Sliding Door	\$ SAMPLE
9	<input checked="" type="checkbox"/>	Windows	\$ SAMPLE
10	<input checked="" type="checkbox"/>	Screens	\$ SAMPLE
11	<input checked="" type="checkbox"/>	Window Coverings	\$ SAMPLE
12	<input checked="" type="checkbox"/>	Light Fixtures	\$ SAMPLE
13	<input checked="" type="checkbox"/>	Ceiling Fan	\$ SAMPLE
14	<input checked="" type="checkbox"/>	Bulbs	\$ SAMPLE
15	<input checked="" type="checkbox"/>	Electric Outlets	\$ SAMPLE
16	<input checked="" type="checkbox"/>	Switches	\$ SAMPLE
17	<input checked="" type="checkbox"/>	Outlet/Switch Covers	\$ SAMPLE
18	<input checked="" type="checkbox"/>	Heater	\$ SAMPLE
19	<input checked="" type="checkbox"/>	Thermostat	\$ SAMPLE
20	<input checked="" type="checkbox"/>	Fireplace	\$ SAMPLE
21	<input checked="" type="checkbox"/>	Hooks and Rods	\$ SAMPLE
22	<input checked="" type="checkbox"/>	Window Unit Air Conditioner	\$ SAMPLE
23	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
24	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
25	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
KITCHEN/DINING ROOM			
26	<input checked="" type="checkbox"/>	Walls	\$ SAMPLE
27	<input checked="" type="checkbox"/>	Ceiling	\$ SAMPLE
28	<input checked="" type="checkbox"/>	Floor Material	\$ SAMPLE
29	<input checked="" type="checkbox"/>	Sliding Door	\$ SAMPLE
30	<input checked="" type="checkbox"/>	Windows	\$ SAMPLE
31	<input checked="" type="checkbox"/>	Screens	\$ SAMPLE
32	<input checked="" type="checkbox"/>	Window Coverings	\$ SAMPLE
33	<input checked="" type="checkbox"/>	Light Fixtures	\$ SAMPLE
34	<input checked="" type="checkbox"/>	Ceiling Fan	\$ SAMPLE
35	<input checked="" type="checkbox"/>	Bulbs	\$ SAMPLE
36	<input checked="" type="checkbox"/>	Electric Outlets	\$ SAMPLE
37	<input checked="" type="checkbox"/>	Switches	\$ SAMPLE
38	<input checked="" type="checkbox"/>	Outlet/Switch Covers	\$ SAMPLE
39	<input checked="" type="checkbox"/>	Heater	\$ SAMPLE
40	<input checked="" type="checkbox"/>	Thermostat	\$ SAMPLE
41	<input checked="" type="checkbox"/>	Cabinets	\$ SAMPLE
42	<input checked="" type="checkbox"/>	Cabinet/Drawer Pulls	\$ SAMPLE

RESIDENT NAME(S) SAMPLEUNIT NUMBER SAMPLE

ITEM	N/A	DESCRIPTION OF CLEANING/REPAIR/REPLACEMENT REQUIRED BEYOND ORDINARY WEAR & TEAR	COST TO CLEAN/REPAIR/REPLACE
KITCHEN/DINING ROOM (CONTINUED)			
43	<input checked="" type="checkbox"/>	Countertops	\$ SAMPLE
44	<input checked="" type="checkbox"/>	Backsplash	\$ SAMPLE
45	<input checked="" type="checkbox"/>	Sink	\$ SAMPLE
46	<input checked="" type="checkbox"/>	Faucet	\$ SAMPLE
47	<input checked="" type="checkbox"/>	Garbage Disposal	\$ SAMPLE
48	<input checked="" type="checkbox"/>	Range/Stove	\$ SAMPLE
49	<input checked="" type="checkbox"/>	Drip Pans	\$ SAMPLE
50	<input checked="" type="checkbox"/>	Hood Fan	\$ SAMPLE
51	<input checked="" type="checkbox"/>	Refrigerator	\$ SAMPLE
52	<input checked="" type="checkbox"/>	Dishwasher	\$ SAMPLE
53	<input checked="" type="checkbox"/>	Microwave	\$ SAMPLE
54	<input checked="" type="checkbox"/>	Hooks and Rods	\$ SAMPLE
55	<input checked="" type="checkbox"/>	Window Unit Air Conditioner	\$ SAMPLE
56	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
57	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
STORAGE/OTHER <input checked="" type="checkbox"/> N/A			
58	<input checked="" type="checkbox"/>	Doors	\$ SAMPLE
59	<input checked="" type="checkbox"/>	Door Frames	\$ SAMPLE
60	<input checked="" type="checkbox"/>	Knobs	\$ SAMPLE
61	<input checked="" type="checkbox"/>	Locks	\$ SAMPLE
62	<input checked="" type="checkbox"/>	Light Fixtures	\$ SAMPLE
63	<input checked="" type="checkbox"/>	Bulbs	\$ SAMPLE
64	<input checked="" type="checkbox"/>	Electric Outlets	\$ SAMPLE
65	<input checked="" type="checkbox"/>	Switches	\$ SAMPLE
66	<input checked="" type="checkbox"/>	Outlet/Switch Covers	\$ SAMPLE
67	<input checked="" type="checkbox"/>	Heater	\$ SAMPLE
68	<input checked="" type="checkbox"/>	Thermostat	\$ SAMPLE
69	<input checked="" type="checkbox"/>	Washer	\$ SAMPLE
70	<input checked="" type="checkbox"/>	Dryer	\$ SAMPLE
71	<input checked="" type="checkbox"/>	Deck/Patio	\$ SAMPLE
72	<input checked="" type="checkbox"/>	Hooks and Rods	\$ SAMPLE
73	<input checked="" type="checkbox"/>	Window Unit Air Conditioner	\$ SAMPLE
74	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
75	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
76	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
PRIMARY BEDROOM <input checked="" type="checkbox"/> N/A			
77	<input checked="" type="checkbox"/>	Walls	\$ SAMPLE
78	<input checked="" type="checkbox"/>	Ceiling	\$ SAMPLE
79	<input checked="" type="checkbox"/>	Floor Material	\$ SAMPLE
80	<input checked="" type="checkbox"/>	Doors	\$ SAMPLE
81	<input checked="" type="checkbox"/>	Door Frames	\$ SAMPLE
82	<input checked="" type="checkbox"/>	Closet Doors	\$ SAMPLE

RESIDENT NAME(S) SAMPLE

UNIT NUMBER

SAMPLE

ITEM	N/A	DESCRIPTION OF CLEANING/REPAIR/REPLACEMENT REQUIRED BEYOND ORDINARY WEAR & TEAR	COST TO CLEAN/REPAIR/REPLACE
PRIMARY BEDROOM (CONTINUED)			
83	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
84	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
85	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
86	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
87	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
88	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
89	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
90	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
91	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
92	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
93	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
94	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
95	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
96	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
97	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
98	<input checked="" type="checkbox"/>	Window Unit Air Conditioner	\$ SAMPLE
99	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
100	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
101	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
BEDROOM 2 <input checked="" type="checkbox"/> N/A			
102	<input checked="" type="checkbox"/>	Walls	\$ SAMPLE
103	<input checked="" type="checkbox"/>	Ceiling	\$ SAMPLE
104	<input checked="" type="checkbox"/>	Floor Material	\$ SAMPLE
105	<input checked="" type="checkbox"/>	Doors	\$ SAMPLE
106	<input checked="" type="checkbox"/>	Door Frames	\$ SAMPLE
107	<input checked="" type="checkbox"/>	Closet Doors	\$ SAMPLE
108	<input checked="" type="checkbox"/>	Knobs	\$ SAMPLE
109	<input checked="" type="checkbox"/>	Locks	\$ SAMPLE
110	<input checked="" type="checkbox"/>	Windows	\$ SAMPLE
111	<input checked="" type="checkbox"/>	Screens	\$ SAMPLE
112	<input checked="" type="checkbox"/>	Window Coverings	\$ SAMPLE
113	<input checked="" type="checkbox"/>	Light Fixtures	\$ SAMPLE
114	<input checked="" type="checkbox"/>	Ceiling Fan	\$ SAMPLE
115	<input checked="" type="checkbox"/>	Bulbs	\$ SAMPLE
116	<input checked="" type="checkbox"/>	Electric Outlets	\$ SAMPLE
117	<input checked="" type="checkbox"/>	Switches	\$ SAMPLE
118	<input checked="" type="checkbox"/>	Outlet/Switch Covers	\$ SAMPLE
119	<input checked="" type="checkbox"/>	Heater	\$ SAMPLE
120	<input checked="" type="checkbox"/>	Thermostat	\$ SAMPLE
121	<input checked="" type="checkbox"/>	Hooks and Rods	\$ SAMPLE
122	<input checked="" type="checkbox"/>	Window Unit Air Conditioner	\$ SAMPLE
123	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE

RESIDENT NAME(S) SAMPLEUNIT NUMBER SAMPLE

ITEM	N/A	DESCRIPTION OF CLEANING/REPAIR/REPLACEMENT REQUIRED BEYOND ORDINARY WEAR & TEAR	COST TO CLEAN/REPAIR/REPLACE
BEDROOM 3 <input checked="" type="checkbox"/> N/A			
124 Walls	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
125 Ceiling	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
126 Floor Material	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
127 Doors	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
128 Door Frames	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
129 Closet Doors	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
130 Knobs	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
131 Locks	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
132 Windows	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
133 Screens	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
134 Window Coverings	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
135 Light Fixtures	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
136 Ceiling Fan	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
137 Bulbs	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
138 Electric Outlets	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
139 Switches	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
140 Outlet/Switch Covers	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
141 Heater	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
142 Thermostat	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
143 Hooks and Rods	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
144 Window Unit Air Conditioner	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
145 SAMPLE	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
146 SAMPLE	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
ESSENTIAL SERVICES			
147 Plumbing	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
148 Heating	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
149 Electricity	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
150 Water Heater	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
151 Gas	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
BATHROOM 1 <input checked="" type="checkbox"/> N/A			
152 Walls	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
153 Ceiling	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
154 Floor Material	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
155 Doors	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
156 Door Frames	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
157 Knobs	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
158 Locks	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
159 Windows	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
160 Screens	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
161 Window Coverings	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
162 Light Fixtures	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
163 Bulbs	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE

RESIDENT NAME(S) SAMPLEUNIT NUMBER SAMPLE

ITEM	N/A	DESCRIPTION OF CLEANING/REPAIR/REPLACEMENT REQUIRED BEYOND ORDINARY WEAR & TEAR	COST TO CLEAN/REPAIR/REPLACE
BATHROOM 1 (CONTINUED)			
164 Electric Outlets	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
165 Switches	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
166 Outlet/Switch Covers	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
167 Sink	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
168 Faucet	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
169 Cabinets	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
170 Cabinet/Drawer Pulls	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
171 Countertops	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
172 Mirror/Med Cabinet	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
173 Toilet	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
174 Toilet Seat	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
175 Shower/Tub	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
176 Shower/Tub Surround	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
177 Showerhead	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
178 Tub Faucet	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
179 Towel Bars	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
180 Toilet Paper Holder	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
181 Shower Rod	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
182 Fan	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
183 Heater	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
184 Thermostat	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
185 Hooks and Rods	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
186 <u>SAMPLE</u>	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
187 <u>SAMPLE</u>	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
188 <u>SAMPLE</u>	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
189 <u>SAMPLE</u>	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
BATHROOM 2 <input checked="" type="checkbox"/> N/A			
190 Walls	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
191 Ceiling	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
192 Floor Material	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
193 Doors	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
194 Door Frames	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
195 Knobs	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
196 Locks	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
197 Windows	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
198 Screens	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
199 Window Coverings	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
200 Light Fixtures	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
201 Bulbs	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
202 Electric Outlets	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
203 Switches	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
204 Outlet/Switch Covers	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
205 Sink	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE
206 Faucet	<input checked="" type="checkbox"/>	SAMPLE	\$ SAMPLE

ITEM	N/A	DESCRIPTION OF CLEANING/REPAIR/REPLACEMENT REQUIRED BEYOND ORDINARY WEAR & TEAR	COST TO CLEAN/REPAIR/REPLACE
BATHROOM 2 (CONTINUED)			
207 Hooks and Rods	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
208 Cabinetry	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
209 Cabinet/Drawer Pulls	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
210 Countertops	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
211 Mirror/Med Cabinet	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
212 Toilet	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
213 Toilet Seat	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
214 Shower/Tub	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
215 Shower/Tub Surround	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
216 Showerhead	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
217 Tub Faucet	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
218 Towel Bars	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
219 Toilet Paper Holder	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
220 Shower Rod	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
221 Fan	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
222 Heater	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
223 Thermostat	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
224 <u>SAMPLE</u>	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>
225 <u>SAMPLE</u>	<input checked="" type="checkbox"/>	<u>SAMPLE</u>	\$ <u>SAMPLE</u>

Owner/Agent does not waive its right to bill for additional damages not shown herein or costs which are incurred or finalized after this accounting is sent.

TOTAL RESIDENT CHARGES \$ SAMPLE

AMOUNT OF DEPOSIT REFUND: \$ SAMPLE

AMOUNT OWED BY RESIDENT: \$ SAMPLE

RESIDENT: Please remit payment as soon as possible to:

SAMPLE

SAMPLE

SAMPLE

RESIDENT FORWARDING ADDRESS:

SAMPLE

SAMPLE

SAMPLE

NOTES:

SAMPLE

COMPLETED BY:
OWNER/AGENT NAME
SAMPLE

DATE
SAMPLE

REVISED BY:
OWNER/AGENT NAME
SAMPLE

DATE
SAMPLE

SAMPLE

SAMPLE

SAMPLE

SAMPLE