



DATE \_\_\_\_\_ PROPERTY NAME / NUMBER \_\_\_\_\_

RESIDENT NAME(S) \_\_\_\_\_

UNIT NUMBER \_\_\_\_\_ STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

RENT/CHARGES		DEPOSITS	
PRO-RATE METHOD: <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input checked="" type="checkbox"/> C (See #1 on page 2 of Rental Agreement)		<b>TOTAL DEPOSITS DUE AT MOVE-IN</b> \$ <u>SAMPLE</u> *	
FIRST RENT PAYMENT DUE <u>SAMPLE</u> \$ <u>SAMPLE</u>		* SEE SECURITY DEPOSIT ADDENDUM (M516) FOR TOTAL DEPOSIT DUE, ALL APPLICABLE DEPOSIT LIMITS, DETAILS, AND PAYMENT ARRANGEMENTS	
FROM <u>SAMPLE</u> THRU <u>SAMPLE</u>		PRIOR PAYMENT(S) <u>SAMPLE</u> - \$ <u>SAMPLE</u>	
SECOND RENT PAYMENT DUE <u>SAMPLE</u> \$ <u>SAMPLE</u>		DEPOSITS PAID AT MOVE-IN - \$ <u>SAMPLE</u>	
FROM <u>SAMPLE</u> THRU <u>SAMPLE</u>		<b>BALANCE OF DEPOSITS DUE</b> \$ <u>SAMPLE</u>	
<b>TOTAL RENT DUE AT MOVE-IN</b> \$ <u>SAMPLE</u>		<b>TOTALS</b>	
<input checked="" type="checkbox"/> IF CHECKED, SEE SECOND MONTH'S ACCOUNTING FOR ADDITIONAL CHARGES / ADJUSTMENTS (FORM # M035)		<b>TOTAL RENT / CHARGES + DEPOSITS CHARGED</b> \$ <u>SAMPLE</u>	
OTHER MONTHLY CHARGES (PRO-RATED IF PARTIAL MONTH)		<b>TOTAL PAID</b> \$ <u>SAMPLE</u>	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		<b>REMAINING BALANCE DUE</b> \$ <u>SAMPLE</u> **	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		** SEE INSTALLMENT PAYMENT AGREEMENT OR RENTAL AGREEMENT SPECIAL PROVISIONS IF BALANCE DUE	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		<input checked="" type="checkbox"/> LEASE TERM BEGINNING <u>SAMPLE</u> AND ENDING <u>SAMPLE</u>	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		<input checked="" type="checkbox"/> MONTH-TO-MONTH BEGINNING <u>SAMPLE</u>	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		NOTES: <u>SAMPLE</u>	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		_____	
<b>TOTAL OTHER MONTHLY CHARGES</b> \$ <u>SAMPLE</u>		_____	
SPECIALS / ADJUSTMENTS / HOA MOVE-IN ASSESSMENTS		_____	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		_____	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		_____	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		_____	
<u>SAMPLE</u> \$ <u>SAMPLE</u>		_____	
<b>TOTAL SPECIALS / ADJUSTMENTS / HOA ASSESSMENTS</b> \$ <u>SAMPLE</u>		_____	
<b>TOTAL RENT / CHARGES AMOUNT DUE</b> \$ <u>SAMPLE</u>		_____	
PRIOR PAYMENT(S) <u>SAMPLE</u> - \$ <u>SAMPLE</u>		_____	
TOTAL CHARGES PAID AT MOVE-IN - \$ <u>SAMPLE</u>		_____	
<b>RENT / CHARGES BALANCE DUE</b> \$ <u>SAMPLE</u>		_____	

<input checked="" type="checkbox"/> <u>SAMPLE</u> RESIDENT	<u>SAMPLE</u> DATE	<input checked="" type="checkbox"/> <u>SAMPLE</u> RESIDENT	<u>SAMPLE</u> DATE
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		<input checked="" type="checkbox"/> <u>SAMPLE</u> OWNER/AGENT	<u>SAMPLE</u> DATE