

## CITY OF PORTLAND, OREGON **MOVE-IN ACCOUNTING**



DATE	PROPERTY NAME / NU	JMBER		
RESIDENT NAME(S	<u> </u>			
UNIT NUMBER	STREET ADDRE	SS		
CITY			STATE ZIP	
RENT/CHARGES			DEPOSITS	
PRO-RATE METHOD:	X A X B X C (See #1 on page 2		TOTAL DEPOSITS DUE AT MOVE-	IN \$ SAMPLE *
FIRST RENT PAYMEN	T DUE SAMPLE	\$ SAMPLE	SEE SECURITY DEPOSIT ADDENDUM (M516) FOR TOTAL DEPOSIT DU APPLICABLE DEPOSIT LIMITS, DETAILS, AND PAYMENT ARRANGEM	E, ALL ENTS
FROM SAMPLE	THRU SAMPLE		PRIOR PAYMENT(S) SAMPLE	_ \$ SAMPLE_
SECOND RENT PAYM	ENT DUE SAMPLE	\$ SAMPLE	DEPOSITS PAID AT MOVE-	IN - \$_SAMPLE_
FROM_SAMPLE	_THRU_SAMPLE		BALANCE OF DEPOSITS DU	JE \$ SAMPLE
	TOTAL RENT DUE AT MOVE-IN	\$ SAMPLE	L	
IF CHECKED, SEE	SECOND MONTH'S ACCOUNTING	M035)	TOTALS	
	IARGES (PRO-RATED IF PARTIAL MONTH)		TOTAL RENT/CHARGES + DEPOSITS CHARGE	D \$ SAMPLE
SAMPLE	244515	\$ SAMPLE	TOTAL PA	ID \$ SAMPLE
SAMPLE	SAMPLE	\$ SAMPLE	REMAINING BALANCE DU	
SAMPLE		s SAMPLE	**SEE INSTALLMENT PAYMENT AGREEMENT OR RENTAL AGREEME SPECIAL PROVISIONS IF BALANCE DUE	VT
SAMPLE		s SAMPLE		
SAMPLE		\$ SAMPLE	☐ LEASE TERM BEGINNING SAMPLE AND B	NDING SAMPLE
	AL OTHER MONTHLY CHARGES	s SAMPLE	MONTH-TO-MONTH BEGINNING SAMPLE	
	ENTS/HOA MOVE-IN ASSESSMENT	<u> </u>		
SAMPLE	EN 15/ HOA MOVE-IN ASSESSMENT	s s SAMPLE	NOTES: SAMPLE	<b>&gt;</b>
SAMPLE				
SAMPLE		Ŧ		
		\$ SAMPLE		
SAMPLE		\$ SAMPLE		
TOTAL SPECIALS/AD	JUSTMENTS/HOA ASSESSMENTS	\$ SAMPLE		
	RENT/CHARGES AMOUNT DUE	\$ SAMPLE		
PRIOR PAYMENT(S) _	SAMPLE	- \$ SAMPLE		
TO	TAL CHARGES PAID AT MOVE-IN	s SAMPLE		
F	RENT/CHARGES BALANCE DUE	\$ SAMPLE	, v	
XSAMPLE		SAMPLE	XSAMPLE	SAMPLE
RESIDENT		DATE	RESIDENT	DATE
XSAMPLE		SAMPLE	<sub>x</sub> SAMPLE	SAMPLE
RESIDENT		DATE	RESIDENT	DATE
XSAMPLE		SAMPLE	XSAMPLE	SAMPLE
RESIDENT		DATE	RESIDENT	DATE
			XSAMPLE	SAMPLE
			OWNER/AGENT	DATE