

MOVE OUT CLEARANCE REPORT

Resident Name(s) Michael A Gasio, Yulia S Gasio

Property Address 19235 Brynn Ct., Huntington Beach CA 92648

Forwarding Address (If Applicable) _____

Original Move-in Date: 05/01/2022 30/60 Day Notice Or Three Date Notice Given Date: _____

Vacated: 08/05/2024 Rent Paid Through: 05/01/2024

CREDITS

Security Deposit.....	\$	<u>5,000</u>
Other Deposit.....	\$	<u>1,375</u>
Rent Credit (\$ _____/mo.) (_____ daily rate X _____ days)	\$	_____
Total Credits		\$ <u>6,375</u>

CHARGES

Rent Amount (\$ <u>5,000</u> /mo.)	Rent Owed: \$	<u>10,833</u>
Holdover Damages (\$ _____/mo.) (_____ daily rate X _____ days)	\$	_____
Painting _____	\$	_____
Carpet Cleaning _____	\$	_____
Drapery Cleaning _____	\$	_____
Cleaning and Trash Removal _____	\$	_____
_____	\$	_____
Repair <u>replace carpet due to dog pee bad smell, attached invoice</u>	\$	<u>7835</u>
_____	\$	_____
Other <u>Front door lock got damaged, replaced new lock</u>	\$	<u>250</u>
_____	\$	_____
Attorney Fees _____	\$	<u>2005</u>
Total Charges		\$ <u>20,923</u>
Balance Due Resident (if applicable) \$ _____	Security Deposit Credit	\$ <u>- 6,375</u>
Balance due Management within 14 days	Total Due	\$ <u>14,548</u>

(Fill out If Applicable):

Submitted by _____ date _____

Comments: _____

Approved by _____ date _____

Paid-Check # _____ date _____

Collection letter _____ date _____

Bureau _____ date _____

Attorney _____ date _____

Collected _____ date _____

Property Management Use (Fill out if Applicable)	
Bldg. _____	
Vendor _____	
Acct. _____	Amt.
\$ _____	
By _____	
Date _____	

