

OREGON **MOVE-IN ACCOUNTING**



DATE 09/25/2019 PROPERTY NAME / NUMBER Camb	oridge DEMO Oregon	9999
RESIDENT NAME(S) Conventional R. Oregonian		
JNIT NUMBER 1-CONV STREET ADDRESS 1234 You	r Street	
CITY_ Anywhere	STATE OR ZIP 9	7209
RENT/CHARGES	DEDOCITO	
	DEPOSITS	
PRO-RATE METHOD: A B C (See #1 on page 2 of Rental Agreemen		
FIRST RENT PAYMENT DUE 10/01/2019 \$ 900.00	SECURITY DEPOSIT	\$ <u>1,200.00</u>
ROM 10/01/2019 THRU 10/31/2019	ADDITIONAL DEPOSITS	
SECOND RENT PAYMENT DUE 11/01/2019 \$ 900.00		\$ 0.00
ROM 11/01/2019 THRU 11/30/2019	<u> </u>	\$
TOTAL RENT DUE AT MOVE-IN \$ 900.00	TOTAL ADDITIONAL DEPOSITS	\$0.00
IF CHECKED, SEE SECOND MONTH'S ACCOUNTING FOR ADDITIONAL CHARGES / ADJUSTMENTS (FORM # M035)	SPECIALS/ADJUSTMENTS	
OTHER MONTHLY CHARGES (PRO-RATED IF PARTIAL MONTH)		\$
s		\$
s		\$
c	TOTAL SPECIALS/ADJUSTMENTS	\$ 0.00
	TOTAL DEPOSITS CHARGED	\$ 1,200.00
	PRIOR PAYMENT(S) 1/2 deposit paid 9/25/19	\$ 600.00
\$ 0.00	DEPOSITS PAID AT MOVE-IN	- \$
TOTAL OTHER MONTHLY CHARGES \$ 0.00	BALANCE OF DEPOSITS DUE	\$ 1,200.00
SPECIALS/ADJUSTMENTS/HOA MOVE-IN ASSESSMENTS	TOTALS	
Move-In Special - 3 days' rent \$ -116.00		
\$	TOTAL RENT/CHARGES + DEPOSITS CHARGED	\$ <u>1,984.00</u>
\$	TOTAL PAID	\$600.00
\$	REMAINING BALANCE DUE *SEE INSTALLMENT PAYMENT AGREEMENT OR RENTAL AGREEMENT SPE	· · · · · · · · · · · · · · · · · · ·
OTAL SPECIALS/ADJUSTMENTS/HOA ASSESSMENTS \$ -116.00	IF BALANCE DUE	ECIAL PROVISIONS
TOTAL RENT/CHARGES AMOUNT DUE \$	X LEASE TERM BEGINNING 10/01/2019 AND ENDI	ING 09/30/2021
PRIOR PAYMENT(S) \$	☐ MONTH-TO-MONTH BEGINNING	
TOTAL CHARGES PAID AT MOVE-IN - \$ 0.00		
RENT/CHARGES BALANCE DUE \$ 784.00	NOTES:	
X RESIDENT DATE	X RESIDENT	DATE
RESIDENT	DESIDERI	DAIE
X RESIDENT DATE	X RESIDENT	DATE
		5E
X RESIDENT DATE	X	DATE
	v	
	X OWNER/AGENT	DATE