



Disposition of Deposit

Tenant Name(s) _____
Rental Address _____
Mailing address _____

Date _____

Credits (Funds Held in Deposit)

Security Deposit	\$ _____
Other Rent	\$ _____
Pet Deposit/Key Deposit	\$ _____
Other Deposits	\$ _____
Total Credits	\$ _____

Debits (Funds Being Withheld from Your Deposit)

Nonrefundable Fees	\$ _____
Rent	\$ _____
Unpaid Utilities	\$ _____
Lock Change	\$ _____
Late Fees, NSF, Legal Srvc	\$ _____
Carpet Cleaning	\$ _____
Cleaning (See Below)	\$ _____
Damages (See Below)	\$ _____
Other (See Below)	\$ _____
Total Debits	\$ _____

Additional Details Concerning Debits (Any Additional Details Will Be Included on Additional Pages)

Total Credits \$ _____
 Total Debits \$ _____
TOTAL AMOUNT OF MONEY DUE TO TENANT \$ _____

Manager Signature _____

Date _____

The final credit or debit listed on this Disposition of Deposit does not waive the Landlord's right to pursue additional claims should they become apparent.

