MOVE-OUT/DISPOSITION OF SECURITY DEPOSIT

| LANDLORDS OF IOWA, INC. | | | | | | _ | | | | | |
|---|--------------------------------|-----------------|----------|------|----------|-------------|---------------|-----------|-----------------|---------|-----------|
| TENA | ANT Warding addf | DESS | | | UNIT | | | 10\/E | -OUT DAT | | |
| | DEPOSIT\$ | | NT \$ | | SEC. | DEP. | BALAN | | DEBIT\$_ | | CREDIT |
| FEES/DAMAGE/CLEANING CHARGES: ADVERTISING -BROKEN LEASE | | | | | | | | | | | |
| | CLEANING - APP | LIANCES | | \$_ | | | | | | | |
| | CLEANING - CAR | PET | | \$_ | | | | | | | |
| | CLEANING - GEN | ERAL | \$ | | | | | | | | |
| | DAMAGE - FURN | ISHINGS | | \$_ | | | | | | | |
| | DAMAGE - GENE | RAL | | \$_ | | | | | | | |
| | DAMAGE - GLASS | S/SCREENS | | \$_ | | | | | | | |
| | DAMAGE - REPAI | R/REPAINT | | \$_ | | | | | | | |
| | DAMAGE - REPLA | ACE/MISSING | \$ | | | | | | | | |
| | FEES - TRANSFE OR BREA | | | \$_ | | | | | | | |
| | HAULING/REMO\ | /AL | | \$_ | | | | | | | |
| | KEYS/RE-LOCKIN | IG | | \$_ | | | | | | | |
| | LIGHT BULBS - R | EPLACE | | \$_ | | | | | | | |
| | SMOKE DETECTOR/BATTERY-REPLACE | | | \$_ | | | | | | | |
| | UNPAID LATE FE | ES/DAMAGES | | \$_ | | | | | | | |
| | UNPAID UTILITIE | S | | \$_ | | | | | | | |
| | YARD UPKEEP | | | \$_ | | | | | | | |
| | OTHER | | | \$_ | | | | | | | |
| SUB-TOTAL DAMAGES/CLEANING CHARGES | | | | | | | | | | | |
| SECURITY DEPOSIT BALANCE | | | | DI | EBIT \$_ | | | | CREDIT | \$ | |
| FEES | - FILING & SERVIC | E | | | | | | | | | |
| SHERIFF/WRIT/COURT/LEGAL/JUDGMENTS | | | | | \$_ | | | _ | | | |
| TOTAL BALANCE OWED BY TENANT | | | | | \$_ | | | | | | |
| IF DEE | BIT BALANCE, PLEA | ASE REMIT IN 10 | DAYS | | | | | | | | |
| * * * * * | * * * * * * * * * * * * * | | | | | * * * * * * | * * * * * * * | * * * * * | * * * * * * * * | * * * * | * * * * * |
| CHEC | K # | | EPOSIT I | KEIU | KINED | IOIEN | AII I | | | | |
| AMOU | NT \$ | | | | | | | | | | |
| BY | | | | | | | | DATE | | | |

Rev. 00/09 Barb Blow and Sandee Schwickerath