

# Move Out Statement

50038 Alexan Bellecour

Print Date: 8/23/2004

Print Time: 11:37 am

Page 1 of 1

Tenant Code: b8000191  
Name(s): Michael Laham

Property: 50038  
Unit: 03-307  
Status: Past  
Rent: \$ 1,280.00  
Telephone: Home - Office -

Lease From: 01/10/2004  
Lease To: 07/31/2004  
Move In: 01/10/2004  
Move Out: 07/31/2004

Address: 1710 Bellecour Way #307  
City: Lake Forest, CA 92630

| Date: | Description: | Charge: | Payment: |
|-------|--------------|---------|----------|
|-------|--------------|---------|----------|

|  |                                   |           |  |
|--|-----------------------------------|-----------|--|
|  | Beginning Balance as of 6/30/2004 | -1,280.00 |  |
|--|-----------------------------------|-----------|--|

|        |      |          |      |
|--------|------|----------|------|
| 7/1/04 | Rent | 1,280.00 | 0.00 |
|--------|------|----------|------|

|         |                         |         |      |
|---------|-------------------------|---------|------|
| 7/31/04 | Security Deposit credit | -150.00 | 0.00 |
|---------|-------------------------|---------|------|

|         |                                              |        |      |
|---------|----------------------------------------------|--------|------|
| 7/31/04 | Cleaning Charges-Apt & Refrigerator Cleaning | 105.00 | 0.00 |
|---------|----------------------------------------------|--------|------|

|         |                       |          |      |
|---------|-----------------------|----------|------|
| 7/31/04 | Reimburse Water/Sewer | OK 34.99 | 0.00 |
|---------|-----------------------|----------|------|

|                       |  |         |
|-----------------------|--|---------|
| Amount to be Refunded |  | \$10.01 |
|-----------------------|--|---------|

## Comment:

\*Enjoy your new home! Your refund check will follow.

**Building  
Enhancement  
Network, Inc.**22961 Triton Way, #D  
Laguna Hills, CA 92653**Invoice**

Date

8/11/2004

Invoice #

3721

**Bill To**Alexan Bellecour Townhomes  
21041 Osterman Rd.  
Lake Forest, CA 92630**Job site address**Alexan Bellecour Townhomes  
21041 Osterman Rd.  
Lake Forest, CA 92630

P.O. No.

Terms

Net 30

| Unit#        | Item   | Serviced | Description                     | Amount          |
|--------------|--------|----------|---------------------------------|-----------------|
| 307          | 002001 | 8/2/2004 | 1+1 Complete unit cleaning      | 95.00           |
|              | 002012 | 8/2/2004 | Cleaned refrigerator in and out | 10.00           |
| <b>Total</b> |        |          |                                 | <b>\$105.00</b> |

Thank you for your business.

# Move Out Statement

50038 Alexan Bellecour

Print Date: 10/15/2004

Print Time: 1:19 pm

Page 1 of 1

Tenant Code: b8000191  
Name(s): Michael Laham

Property: 50038  
Unit: 03-307  
Status: Past  
Rent: \$ 1,280.00  
Telephone: Home - Office -

Lease From: 01/10/2004  
Lease To: 07/31/2004  
Move In: 01/10/2004  
Move Out: 07/31/2004

Address: PO Box 80883

City: Rancho Santa Margari, CA  
92688

| Date: | Description: | Charge: | Payment: |
|-------|--------------|---------|----------|
|-------|--------------|---------|----------|

|  |                                   |           |  |
|--|-----------------------------------|-----------|--|
|  | Beginning Balance as of 6/30/2004 | -1,280.00 |  |
|--|-----------------------------------|-----------|--|

|        |      |          |      |
|--------|------|----------|------|
| 7/1/04 | Rent | 1,280.00 | 0.00 |
|--------|------|----------|------|

|         |                          |         |      |
|---------|--------------------------|---------|------|
| 7/31/04 | :Security Deposit credit | -150.00 | 0.00 |
|---------|--------------------------|---------|------|

|         |                                              |        |      |
|---------|----------------------------------------------|--------|------|
| 7/31/04 | Cleaning Charges-Apt & Refrigerator Cleaning | 105.00 | 0.00 |
|---------|----------------------------------------------|--------|------|

|         |                       |          |      |
|---------|-----------------------|----------|------|
| 7/31/04 | Reimburse Water/Sewer | OK 34.99 | 0.00 |
|---------|-----------------------|----------|------|

|         |                              |         |      |
|---------|------------------------------|---------|------|
| 7/31/04 | Reversal of Cleaning Charges | -105.00 | 0.00 |
|---------|------------------------------|---------|------|

|                       |  |          |
|-----------------------|--|----------|
| Amount to be Refunded |  | \$115.01 |
|-----------------------|--|----------|

## Comment:

\*Enjoy your new home! Your refund check will follow.

Please call me directly  
with any questions.

Eryn Janiel

949 855. 9915

DATE:10/28/04 CK#:2226 TOTAL:\$115.01\*\*\*\*\* BANK:5038baop - Alexan Bellecour  
PAYEE:Michael Laham(b8000191)

| Property | Account | (Date)Invoice | Description     | Amount |
|----------|---------|---------------|-----------------|--------|
| 50038    | 200200  | :Refund       | Move out refund | 115.01 |
|          |         |               |                 | <hr/>  |
|          |         |               |                 | 115.01 |

|                                                                                                                       |                                                                 |                 |                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------|
| <b>Alexan Bellecour</b><br>Managed by West RS, Inc.<br>21041 Osterman Road<br>Lake Forest, CA 92630<br>(949) 855-9950 |                                                                 | Bank of America | CHECK # <b>2226</b><br>DATE <b>10/28/04</b><br>VOID AFTER 90 DAYS<br><b>\$115.01*****</b> |
| PAY ***** ONE HUNDRED FIFTEEN AND 01/100 DOLLARS                                                                      |                                                                 |                 |                                                                                           |
| TO THE<br>ORDER OF                                                                                                    | Michael Laham<br>PO Box 80883<br>Rancho Santa Margari, CA 92688 |                 |      |

⑈002226⑈ ⑆111000025⑆ 001390099377⑈

CASHED THIS CHECK FOR  
CASH @ B OF A TRABUCCO/EL TORO (BRANCH #CA6-172-01-01)  
LAKE FOREST, CA  
ON 11/15/04