

# MOVE OUT CHARGE LIST

This document is incorporated into and shall become part of that certain residency agreement by and between the apartment community of Bella Sonoma and **Michael Laham Elana Laham**, residing in apartment number **30-203**. Listed below are the costs for the cleaning, repairs or replacement (if necessary) of various items in your apartment. These prices are subject to change at any time. By signing below, you acknowledge that you have read and agree to the charges.

1. Estimated turnover costs are as follows:

Complete Paint Job of one coat:	\$250.00	To	\$625.00
Partial/Touch up paint job of one coat:	\$75.00	To	\$250.00

~~Plus \$80.00  
Final Water  
Bill they PAID!~~

## Standard Apartment Cleaning

1X1	\$85.00
2X1	\$95.00
2X2	\$105.00
2X2TH	\$125.00
3X2TH (2)	\$150.00
3X2TH (3)	\$175.00

## Standard Carpet Cleaning

1X1	\$40.00
2X1	\$45.00
2X2	\$50.00
2X2TH	\$80.00
3X2TH (2)	\$90.00
3X2TH (3)	\$110.00

1) Carpet Cleaning \$40.00  
Blinds (2) @ \$55.00/ea. \$110.00  
Broiler Pan (1) @ \$10.00

[ \$5.00

Mail Key No Return Grand Total \$160.00

2. If carpet needs to be deodorized, spot treated or replaced at time of move-out, charges will be assessed accordingly.
3. It is not uncommon for the following items to be damaged and/or require extra cleaning, repair or replacement when a pet is kept in an apartment: blinds, carpets, cabinets, doors and door frames. In addition, all apartments that have pets will be treated for fleas and charges will be assessed accordingly.
4. Trash removal will be charged at a rate of \$30.00 per hour, to cover the cost of labor and disposal. Furniture and large items will be billed out at a minimum of \$50 per item.
5. Below is a list of the estimated cost to replace missing or damaged items. This sheet is an estimate of costs and is subject to change without notice.

Blinds:	\$35.00 To \$90.00	Interior Door Knob:	\$15.00
Crisper Cover:	\$50.00	Interior Door:	\$90.00
Dishwasher Rack:	\$75.00	Light Bulb:	\$3.00
Silverware Basket:	\$20.00	Light Globe:	\$20.00
Door Stop:	\$3.00	Mirror:	\$70.00 To \$130.00
Drip Pan/Ring:	\$5.00	Mail/Apt. Key per Key:	\$5.00
Exterior Door/Mailbox Locks:	\$35.00	Entry Door:	\$350.00
Outlet Cover:	\$1.00	Oven Rack:	\$25.00
Bi-Fold Door:	\$80.00	Forced Air Heater:	\$90.00
Garbage Disposal:	\$75.00	Fireplace Glass:	\$70.00
Ice Maker:	\$95.00	Peep Hole:	\$15.00
Range Knob:	\$10.00	Microwave/Hood Fan:	\$350.00
Shower Rod:	\$10.00	Sink Stopper:	\$4.00
Toilet Paper Rod:	\$6.00	Switch Plate:	\$1.00
Towel Bar:	\$20.00	Baseboard Heater:	\$75.00
Toilet Seat:	\$15.00	Washer/Dryer Knobs:	\$45.00
Toilet:	\$200.00	Screen Replacement:	\$30.00

Nothing herein shall be construed as a limitation upon Bella Sonoma Apartments, the right to pursue cause for damage not specifically listed herein.

Michael Laham Resident

Elana Laham Resident

Resident

Resident

Agent for Owner

On Site Business Manager or Licensed Agent

16 MAY 2007

Date

5/16/2007

Date

Date

Date

5/16/07

Date

5/16/07

Date

GAS MOVING

EXPENSES

\$ 155.00

MAIL CERT + INSURED 10.00

(1) (1)  
GRAND TOTAL

\$165.00

ARCO am/pm #82174

COST TO  
US

6966 Coal Creek Pkwy

Newcastle, WA 98056

Store: 82174

09:00:00 09:52:17

Reg. state: WA

CLEA# 0114

09:00:00

Sale no. 00000000

Item Sz Qt Total

Prepd gas 1 1 1.000 @ 1.000 20.00

\* FUEL SALE \*

Sub Total.....\$ 20.00

Tax.....\$ 0.00

Total.....\$ 20.00

Cash.....\$ 20.00

Change.....\$ 0.00

# GAS MOVING EXPENSES

ARCO am/pm #82174

6966 Coal Creek Pkwy

Newcastle, WA 98056

Store: 82174

09-04-2008 05:29:03

Register: 3

CLERK:4111

05:29:03

Sale no:35543

Item	Sz	Qt	Total	\$
Prepd gas 1	1	1.0006 @ 1.000	20.00	
* FUEL SALE *				

Sub Total.....\$	20.00
Tax.....\$	0.00
Total.....\$	20.00
Cash.....\$	20.00
Change.....\$	0.00

# Moving Expenses

Puyallup Arco 82322  
1502 S Meridian  
Puyallup, WA 98371  
Store: 82322

08-31-2008 17:37:50 Register: 2  
CLERK:2222  
17:37:49 Sale no:209371

Item	Sz	Qt	Total \$
Prepd gas 7	7	1.000G @ 1.000	20.00
* FUEL SALE *			

Sub Total.....\$	20.00
Tax.....\$	0.00
Total.....\$	20.00
Cash.....\$	20.00
Change.....\$	0.00

# MOVING EXPENSES

am/pm FAC#82368

Fillingson Rd.

ic, WA 98847

Store: 82368

08-29-2008

07:22:43

Register: 3

CLERK:6814

Sale no:310520

07:22:43

Item	Sz	Qt	Total	\$
Prepd gas 4	4	1.000G @ 1.000	20.00	
* FUEL SALE *				

Sub Total.....	\$	20.00
Tax.....	\$	0.00
Total.....	\$	20.00
Cash.....	\$	20.00
Change.....	\$	0.00

# MOVING EXPENSES

ARCO am/pm FAC#82368  
401 Ellingson Rd.  
Pacific, WA 98117  
Store: 82368

08-25-2008 04:51:33 Register: 3  
CLERK:6879  
04:51:27 Sale no:307324

Initial Payment ...\$ 25.00  
PrePay Deposit...\$ 25.00  
Initial Change.....\$ 0.00

Item	Sz	Qt	Total \$
Prepd	4	1.000G @ 1.000	25.00
* FUEL	*		

Sub Total.....\$ 25.00  
Tax.....\$ 0.00  
Total.....\$ 25.00  
PrePay Depos.....\$ 25.00  
Change.....\$ 0.00

# MOVING EXPENSES

ARC0 #0524

ric P

-y, W

05-2008 10

Regis.

WORK:2916

8.37:56

Sale no:2336

Item	Sz	Qt	Total	\$
Prepd gas	15	15	1.000G @ 1.000	25.00
FUEL SALE *				

Sub Total	.....\$	25.00
tax	.....\$	0.00
Total	.....\$	25.00
Cash	.....\$	25.00
	.....\$	0.00

# MOVING Expenses

JS

ARCO am p  
401 E 11th  
Pacifi a  
top  
31 4

Sale no 24

TR

Sz

repd gas 4 4

FUEL SALE \*

Sub Total	\$	25.00
Tax	\$	0.00
Total	\$	25.00
Cash	\$	25.00
Change	\$	0.00