

Security Deposit Itemization
(Deductions for Repairs, Cleaning and Unpaid Rent)

Date: _____, _____

To: _____ From: _____

Property Address: _____

Rental Period: _____

1. Security Deposit Received: \$ _____

2. Interest on Deposit (if required by lease or law): \$ _____

3. TOTAL CREDIT (sum of lines 1 and 2): \$ _____

4. Itemized Repairs and Related Losses:

Total Repair Cost: \$ _____

5. Necessary Cleaning:

Total Cleaning Cost: \$ _____

6. Defaults in Rent Not Covered by Any Court Judgment (list dates and rates):

Total Rent Defaults: \$ _____

7. Amount of Court Judgment for Rent, Costs, Attorney Fees:

\$ _____

8. Other Deductions (please specify):

\$ _____

9. Amount Owed (line 3 minus the sum of lines 4, 5, 6, 7 and 8)

___ a. Total Amount Tenant Owes Landlord: \$ _____

___ b. Total Amount Landlord Owes Tenant: \$ _____

Comments:

