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**SECURITY DEPOSIT REFUND/DEPOSIT TRANSFER**  
FOR INTERNAL USE ONLY

NAME OF FACILITY: 3333 Mentone		RESIDENT: Eric Dasmalchi	DATE: 8/24/2023
Apt # [REDACTED]	MOVE-IN DATE: 9 [REDACTED] 2019	MOVE-OUT DATE: 8 [REDACTED] 2023	WRITTEN 30-DAY NOTICE DATE: 7 [REDACTED] 2023
<b>SECURITY DEPOSIT</b>			
ORIGINAL DEPOSIT AMOUNT PAID	DATE	\$1,000.00	
PET DEPOSIT			
OTHER DEPOSIT Security Deposit Adjustments		\$	
<b>TOTAL DEPOSIT AMOUNT PAID</b>		<b>\$1,000.00</b>	
<b>DEPOSIT CHANGE/TRANSFER</b>			
NEW UNIT#:	MOVE-OUT DATE:	MOVE-IN DATE:	
<b>NEW DEPOSIT PRORATATION:</b>			
DEPOSIT \$	% 30 = \$	amount per day X	# of days
RENT \$	% 30 = \$	amount per day X	# of days
<b>NEW DEPOSIT AMOUNT</b>	\$		
<b>SECURITY DEPOSIT CHARGES</b>			
RENT, SCEP FEE, LATE FEES, UTL	See the attached ledger		\$118.04
CLEANING UNIT			\$155.00
CLEANING FLOOR:			
PAINTING Full paint			\$560
STORAGE			
OTHER			
OR			
OTHER DAMAGES:			
OTHER DAMAGES:			
OTHER DAMAGES:			
OTHER DAMAGES:			
LA APARTMENT	<b>TOTAL DEDUCTIONS</b>		\$833.04
10401-106 VENICE BLVD # 711	<b>AMOUNT REFUNDED</b>		<b>\$166.96</b>
LOS ANGELES, CA 90034	<b>AMOUNT OWED</b>		
MAILED TO: [REDACTED]		Los Angeles, CA 90034.	

**CREDIT REPORT:** As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your rental obligations. This will be our last and final attempt at collecting this debt before proceeding to collections.

## Transactions

Date Range: From 4/01/23

Account	Property	Unit	Active Start	Active End
10714	3333 Mentone	< Multi >	9/10/2019	8/14/2023

Date	Reference	Description	Comment	Amount	Balance
04/01/23		Rent Stabili		1.61	1.61
04/01/23		Systematic		2.83	4.44
04/01/23		Parking Spc		25.00	29.44
04/01/23		Rent Charge		2,185.00	2,214.44
04/01/23		Utilities	Utilities - 02/01/23-02/28/23	113.02	2,327.46
04/01/23	059	Payment Re		-2,327.46	0.00
05/01/23		Utilities	Utilities - 03/01/23-03/31/23	119.57	119.57
05/01/23		Rent Stabili		1.61	121.18
05/01/23		Systematic		2.83	124.01
05/01/23		Parking Spc		25.00	149.01
05/01/23		Rent Charge		2,185.00	2,334.01
05/01/23	060	Payment Re		-2,334.01	0.00
06/01/23		Utilities	Utilities - 04/01/23-04/30/23	118.52	118.52
06/01/23		Rent Stabili		1.61	120.13
06/01/23		Systematic		2.83	122.96
06/01/23		Parking Spc		25.00	147.96
06/01/23		Rent Charge		2,185.00	2,332.96
06/01/23	061	Payment Re		-2,332.96	0.00
07/01/23		Utilities	Utilities - 05/01/23-05/31/23	121.52	121.52
07/01/23		Rent Stabili		1.61	123.13
07/01/23		Systematic		2.83	125.96
07/01/23		Parking Spc		25.00	150.96
07/01/23		Rent Charge		2,185.00	2,335.96
07/01/23	062	Payment Re		-2,335.96	0.00
08/01/23		Utilities	Utilities - 06/01/23-06/30/23	110.88	110.88
08/01/23		Rent Stabili		1.61	112.49
08/01/23		Systematic		2.83	115.32
08/01/23		Parking Spc		25.00	140.32
08/01/23		Rent Charge	14 days of August +4 days to complete 30 day notice		1,409.02
08/01/23	064	Payment Re		-1,451.32	-42.30
08/20/23		Utilities	Utilities - 07/01/23-07/31/23	105.75	63.45
08/21/23		Utilities	Final Utilities - 08/01/23-08/14/23	49.64	113.09
08/21/23		Utilities	Final Utilities	4.95	118.04
08/24/23		Cleaning fee	Cleaning	155.00	273.04
08/24/23		Painting fee	Full paint	560.00	833.04