

SHEETS/LINENS: Tenant is

LAW OFFICES OF HEIST, WEISSE & WOLK, P.A.

SEASONAL/SHORT TERM

| INPUT FORM - LEASE IS NEEDED BY: 7/5/19 1 2 DATE TIME |
|---|
| PROPERTY IS MANAGED BY (choose one) AGENT Or OWNER |
| WHO WILL BE SIGNING LEASE? (choose one) AGENT Or OWNER |
| Is the unit currently for sale? YES NO |
| Tenant(s): Andy and Amber cooper |
| Tenant(s) Address: 24 Garland St. Fitchbury, Ma 01420 |
| Home Phone: Cell Phone: 617-767. Total # of Occupants: 4 |
| Owner's Name(s): Janet Cesarz |
| PLEASE COMPLETE, IF OWNER MANAGED: |
| Owner's Address: |
| City: State: ZIP: |
| ony onto 211 |
| Owner's Phone: Cell Phone: |
| |
| Complex Name: Park Share Resort Address: 600 Neafolitium Unit: 147 City: Mayles FL ZIP: 34/03 Parking Sp.#: No of Bedrooms: Z Effic. |
| Owner's Phone: Cell Phone: Unit: 147 |
| Complex Name: Park Shace Resort Address: 600 Nearolitium Unit: 147 City: Marles FL ZIP: 34103 Parking Sp.#: No of Bedrooms: Z Effic. Check-In Date: 70/19 (Time 3:00) Check-Out Date: 728/19 (Time 11:00) CANCELLATION FEE: \$ MARLEST DAYS NOTICE GIVEN B/F MOVE-IN |
| Complex Name: Park Share Resort Address: 600 Nearolitium Unit: 147 City: Name: FL ZIP: 34103 Parking Sp.#: No of Bedrooms: Z Effic. Check-In Date: 70/19 (Time 3:00) Check-Out Date: 728/19 (Time 11:00) |
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| Complex Name: Park Share Resort Address: 600 Nearon Fig. Unit: 147 City: Marie FL ZIP: 34/03 Parking Sp.#: No of Bedrooms: Z Effic. Check-In Date: 728/19 (Time 3:00) CANCELLATION FEE: \$ Marie IF AT LEAST DAYS NOTICE GIVEN B/F MOVE-IN NOUNTS CHARGED: |
| Complex Name: Park Share Resort Address: 600 Near of Frun Unit: 147 City: Markes FL ZIP: 34/03 Parking Sp.#: No of Bedrooms: Z Effic. Check-In Date: 728/19 (Time 3:00) Check-Out Date: 728/19 (Time 11:00) CANCELLATION FEE: \$ Market IF AT LEAST DAYS NOTICE GIVEN B/F MOVE-IN Returnable AMOUNTS CHARGED: Total Rent for Term \$ 3500, Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 385 Cleaning/Damage/Utility Deposit \$ 500 Total Sales/Tourist Tax \$ 500 T |
| Complex Name: Park Share Resort Address: 600 Meafold Lun Unit: 147 City: Mayles FL ZIP: 34/03 Parking Sp.#: No of Bedrooms: Z Effic. Check-In Date: 728/19 (Time 3:00) Check-Out Date: 728/19 (Time 11:00) CANCELLATION FEE: \$ May IF AT LEAST DAYS NOTICE GIVEN B/F MOVE-IN Refundable AMOUNTS CHARGED: Total Rent for Term \$ 3500, |
| Complex Name: Park Shore Resort Address: 600 Meagon Fund Unit: 147 City: Mage FL ZIP: 3400 Parking Sp.#: No of Bedrooms: Z Effic. Check-In Date: 728/19 (Time 3:00) Check-Out Date: 728/19 (Time 11:00) CANCELLATION FEE: \$ Mage IF AT LEAST DAYS NOTICE GIVEN B/F MOVE-IN Notal Rent for Term \$ 3500, Total Sales/Tourist Tax \$ 380 Cleaning/Damage/Utility Deposit \$ 500 Booking Charge \$ 50, Association Approval Fee \$ 100 Meagon Payable to Americal Rent for Term Payable to Americal Rent for Term Payable to P |

required to launder before vacating.

is not

| TOTAL \$ 4357 (AMOUNTS CHARGED (above) + CLEANING CHARGE (below) MUST equal PAYMENT SCHEDULE) |
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| PAYMENT SCHEDULE: |
| First Payment of \$ 4435? Due no later than: Signing Of Icase |
| Second Payment of \$ Due no later than: |
| Third Payment of \$ Due no later than: |
| Forth Payment of \$ Due no later than: |
| Fifth Payment of \$ Due no later than: |
| Sixth Payment of \$ Due no later than: |
| Final Payment of \$ Due no later than: |
| WHO HOLDS SEASONAL CLEANING/DAMAGE/UTILITY DEPOSIT? Broker Owner |
| UTILITIES/SERVICES/CHARGES "T" for Tenant, "O" for Owner or N/A |
| Electric _O up to \$_SO Water up to \$ Sewer up to \$ with Water |
| Trash Gas Pest Control Cleaning Charge TBD Amount \$ MR |
| |
| Local Phone Basic Cable _O Internet _O Softener Salt |
| Local Phone Basic Cable _O Internet _O Softener Salt Pool Service Others: |
| Pool Service Others: |
| Pool Service Others: SPECIAL STIPULATIONS: (Print clearly, attach page if necessary) |
| Pool Service Others: |
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| Pool Service Others: |
| SPECIAL STIPULATIONS: (Print clearly, attach page if necessary) This is a non Refundable lease exit clean will come out of Security Deposit rate will be determined by condition of |
| Pool Service Others: |
| SPECIAL STIPULATIONS: (Print clearly, attach page if necessary) This is a non Refundable leave exit clean will come out of Security Deposit rate will be determined by condition of Event at time of departure. |
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FAX TO: 1-800-367-9038 PH: 1-800-253-8428

E-mail to: <u>LEASE@ATTORNEYLEASE.COM</u>