

# Tenant Ledger



**Date Range:** all time  
**Lease:** equals 101 Rustler Cir, Harker Heights, TX 76548 (Louis A. Crooks, Tammy D. Crooks, ...)  
**Company:**StarPointe Realty Management LLC  
**Unit:**101 Rustler Cir, Harker Heights, TX 76548  
**Lease Status:**Closed - Closed - Moved Out  
**Tenants:**Louis A. Crooks, Tammy D. Crooks  
**Phones:**(512) 919-6034, (254) 410-9799  
**Move In Date:**9-11-2023  
**Move Out Date:**9-30-2024  
**Lease End Date:**9-30-2024  
**Rent Amount:**\$2,500.00  
**Deposit Balance:**\$0.00

56 Record(s) as of 11-14-2024 1:04 pm

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
10-30-2024		Repairs - Move Out Repairs	\$1,359.00		\$2,631.75
10-30-2024		Cleaning and Maintenance - Move Out Cleaning	\$757.75		\$1,272.75
10-01-2024		Rent - Holdover Rent-2 Days	\$500.00		\$515.00
09-18-2024		Tenants Administration - Rental Verification-Just Rentals, LLC	\$15.00		\$15.00
09-17-2024	Louis A. Crooks	Money Order Payment (Reference: 9492356286)		\$635.00	\$0.00
09-04-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9492360879)		\$2,632.00	\$635.00
09-04-2024		Late Fee - Late Fee	\$300.00		\$3,267.00
09-04-2024		Posting Fee - Unpaid Rent	\$25.00		\$2,967.00
09-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (09-2024)	\$77.00		\$2,942.00
09-01-2024		SecondNature - Resident Benefit - SECONDNATURE (09-2024)	\$40.00		\$2,865.00
09-01-2024		Asset Protection - ASSETPROTECT (09-2024)	\$15.00		\$2,825.00
09-01-2024		Rent - RENT (09-2024)	\$2,500.00		\$2,810.00
08-04-2024		In Office Payment - In Office Payment	\$10.00		\$310.00
08-04-2024	Louis A. Crooks	Money Order Payment (Reference: 22067515555) - Payment in drop box 08/04/2024		\$632.00	\$300.00
08-04-2024	Louis A. Crooks	Money Order Payment (Reference: 22067515554)		\$1,000.00	\$932.00
08-04-2024	Louis A. Crooks	Money Order Payment (Reference: 22067515553)		\$1,000.00	\$1,932.00
08-04-2024		Late Fee - Late Fee	\$300.00		\$2,932.00
08-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (08-2024)	\$77.00		\$2,632.00

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
08-01-2024		SecondNature - Resident Benefit - SECONDNATURE (08-2024)	\$40.00		\$2,555.00
08-01-2024		Asset Protection - ASSETPROTECT (08-2024)	\$15.00		\$2,515.00
08-01-2024		Rent - RENT (08-2024)	\$2,500.00		\$2,500.00
07-03-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9492360001)		\$2,632.00	\$0.00
07-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (07-2024)	\$77.00		\$2,632.00
07-01-2024		SecondNature - Resident Benefit - SECONDNATURE (07-2024)	\$40.00		\$2,555.00
07-01-2024		Asset Protection - ASSETPROTECT (07-2024)	\$15.00		\$2,515.00
07-01-2024		Rent - RENT (07-2024)	\$2,500.00		\$2,500.00
06-03-2024	Tammy D. Crooks	Cashier's Check Payment (Check #: 9492359503)		\$2,632.00	\$0.00
06-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (06-2024)	\$77.00		\$2,632.00
06-01-2024		SecondNature - Resident Benefit - SECONDNATURE (06-2024)	\$40.00		\$2,555.00
06-01-2024		Asset Protection - ASSETPROTECT (06-2024)	\$15.00		\$2,515.00
06-01-2024		Rent - RENT (06-2024)	\$2,500.00		\$2,500.00
05-03-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9413239173)		\$2,632.00	\$0.00
05-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (05-2024)	\$77.00		\$2,632.00
05-01-2024		SecondNature - Resident Benefit - SECONDNATURE (05-2024)	\$40.00		\$2,555.00
05-01-2024		Asset Protection - ASSETPROTECT (05-2024)	\$15.00		\$2,515.00
05-01-2024		Rent - RENT (05-2024)	\$2,500.00		\$2,500.00
04-03-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9492358592)		\$2,632.00	\$0.00
04-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (04-2024)	\$77.00		\$2,632.00
04-01-2024		SecondNature - Resident Benefit - SECONDNATURE (04-2024)	\$40.00		\$2,555.00
04-01-2024		Asset Protection - ASSETPROTECT (04-2024)	\$15.00		\$2,515.00
04-01-2024		Rent - RENT (04-2024)	\$2,500.00		\$2,500.00
03-01-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9492358132)		\$2,632.00	\$0.00
03-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (03-2024)	\$77.00		\$2,632.00
03-01-2024		SecondNature - Resident Benefit - SECONDNATURE (03-2024)	\$40.00		\$2,555.00

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
03-01-2024		Asset Protection - ASSETPROTECT (03-2024)	\$15.00		\$2,515.00
03-01-2024		Rent - RENT (03-2024)	\$2,500.00		\$2,500.00
02-01-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9413238272)		\$2,632.00	\$0.00
02-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (02-2024)	\$77.00		\$2,632.00
02-01-2024		SecondNature - Resident Benefit - SECONDNATURE (02-2024)	\$40.00		\$2,555.00
02-01-2024		Asset Protection - ASSETPROTECT (02-2024)	\$15.00		\$2,515.00
02-01-2024		Rent - RENT (02-2024)	\$2,500.00		\$2,500.00
01-03-2024	Louis A. Crooks	Cashier's Check Payment (Check #: 9413238050)		\$2,632.00	\$0.00
01-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (01-2024)	\$77.00		\$2,632.00
01-01-2024		SecondNature - Resident Benefit - SECONDNATURE (01-2024)	\$40.00		\$2,555.00
01-01-2024		Asset Protection - ASSETPROTECT (01-2024)	\$15.00		\$2,515.00
01-01-2024		Rent - RENT (01-2024)	\$2,500.00		\$2,500.00
STARTING BALANCE					\$0.00