

# Tenant Ledger

**Date Range:** all time  
**Lease:** equals 2310 Wildewood Dr, Apt. B, Harker Heights, TX 76548 (Seth C. Conte)  
**Company:**StarPointe Realty Management LLC  
**Unit:**2310 Wildewood Dr, Apt. B, Harker Heights, TX 76548  
**Lease Status:**Closed - Closed - Moved Out  
**Tenants:**Seth C. Conte  
**Phones:**(502) 689-4186  
**Move In Date:**1-29-2024  
**Move Out Date:**6-20-2024  
**Lease End Date:**1-31-2025  
**Rent Amount:**\$1,250.00  
**Deposit Balance:**\$0.00

44 Record(s) as of 8-8-2024 3:14 pm

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
07-17-2024		Rent - Rent - Sept 2024 - Jan 2025	\$6,250.00		\$10,217.55
07-17-2024		Rent - Rent - August	\$1,250.00		\$3,967.55
07-17-2024		Tenant Reletting Expense 25% - Tenant Reletting Expense 25%	\$312.50		\$2,717.55
07-17-2024		Utility Expenses - Utility Expenses	\$300.00		\$2,405.05
07-17-2024		Cleaning and Maintenance - Move Out Cleaning	\$355.93		\$2,105.05
07-17-2024		Cleaning and Maintenance - Carpet Cleaning	\$172.12		\$1,749.12
07-17-2024		Repairs - Move Out Repairs	\$327.00		\$1,577.00
07-01-2024		Rent - Rent - July	\$1,250.00		\$1,250.00
06-01-2024	Seth C. Conte	eCheck Payment (Reference: trn_5af71f61-a9b5-4021-a6da-6fd7440d80bd) - Recurring Resident Portal eCheck Payment		\$1,350.00	\$0.00
06-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$1,350.00
06-01-2024		Sec Dep Replacement Pr - Fee In Lieu (06-2024)	\$42.00		\$1,347.00
06-01-2024		Asset Protection - Asset Protect (06-2024)	\$15.00		\$1,305.00
06-01-2024		SecondNature - Resident Benefit - Resident's Benefits Package (06-2024)	\$40.00		\$1,290.00
06-01-2024		Rent - Rent (06-2024)	\$1,250.00		\$1,250.00
05-01-2024	Seth C. Conte	eCheck Payment (Reference: trn_74a93c27-2c7d-49a8-939e-29df54bd76f7) - Recurring Resident Portal eCheck Payment		\$1,350.00	\$0.00
05-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$1,350.00
05-01-2024		Sec Dep Replacement Pr - Fee In Lieu (05-2024)	\$42.00		\$1,347.00
05-01-2024		Asset Protection - Asset Protect (05-2024)	\$15.00		\$1,305.00

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
05-01-2024		SecondNature - Resident Benefit - Resident's Benefits Package (05-2024)	\$40.00		\$1,290.00
05-01-2024		Rent - Rent (05-2024)	\$1,250.00		\$1,250.00
04-01-2024	Seth C. Conte	eCheck Payment (Reference: trn_b51ee251-bda4-40e1-a2bf-a3c1ccf60723) - Recurring Resident Portal eCheck Payment		\$1,350.00	\$0.00
04-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$1,350.00
04-01-2024		Sec Dep Replacement Pr - Fee In Lieu (04-2024)	\$42.00		\$1,347.00
04-01-2024		Asset Protection - Asset Protect (04-2024)	\$15.00		\$1,305.00
04-01-2024		SecondNature - Resident Benefit - Resident's Benefits Package (04-2024)	\$40.00		\$1,290.00
04-01-2024		Rent - Rent (04-2024)	\$1,250.00		\$1,250.00
03-01-2024		Sec Dep Replacement Pr - Fee In Lieu (03-2024)	\$42.00		\$0.00
03-01-2024		Asset Protection - Asset Protect (03-2024)	\$15.00		\$-42.00
03-01-2024		SecondNature - Resident Benefit - Resident's Benefits Package (03-2024)	\$40.00		\$-57.00
03-01-2024		Rent - Rent (03-2024)	\$1,250.00		\$-97.00
03-01-2024	Seth C. Conte	eCheck Payment (Reference: trn_07d6171a-8361-4be0-b6ba-5ffdf1fb891e) - Recurring Resident Portal eCheck Payment		\$1,350.00	\$-1,347.00
03-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$3.00
02-01-2024		Sec Dep Replacement Pr - Fee In Lieu (02-2024)	\$42.00		\$0.00
02-01-2024		Asset Protection - Asset Protect (02-2024)	\$15.00		\$-42.00
02-01-2024		SecondNature - Resident Benefit - Resident's Benefits Package (02-2024)	\$40.00		\$-57.00
02-01-2024		Rent - Rent (02-2024)	\$1,250.00		\$-97.00
01-29-2024		Asset Protection - Asset Protection	\$15.00		\$-1,347.00
01-29-2024		SecondNature - Resident Benefit - SecondNature - Resident Benefit	\$40.00		\$-1,362.00
01-29-2024		Rent - Prorated Rent	\$125.00		\$-1,402.00
01-29-2024		Sec Dep Replacement Pr - Sec Dep Replacement Pr	\$42.00		\$-1,527.00
01-25-2024	Seth C. Conte	Credit Card Payment (Reference: trn_ab2114ca-512b-4103-986b-a21c21461c04) - Resident Portal Payment		\$572.00	\$-1,569.00
01-25-2024		Convenience Fee - Convenience Fee	\$3.00		\$-997.00
01-22-2024	Seth C. Conte	Credit Card Payment (Reference: trn_973622e4-2f25-4277-9dac-8234ecae5f7b) - Resident Portal Payment		\$1,003.00	\$-1,000.00
01-22-2024		Convenience Fee - Convenience Fee	\$3.00		\$3.00

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
STARTING BALANCE					\$0.00