

# StarPointe Realty Management LLC

Lease: Cantu, R.  
Contact: Robert Cantu

Property Address: 3211 Blackburn Dr  
Killeen,TX 76543-2702

Balance as of 02/16/2024		Prepayments		Total Unpaid		Deposit Held			
\$400.00		\$0.00		\$400.00		\$500.00			
Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance	
Unpaid Charge	12/15/2023	Lease Violation-Unauthorized Animal	6220 - Posting Fee : Lease Violation-Unauthorized Animal			\$25.00		\$400.00	
Unpaid Charge	12/15/2023	Lease Violation-Unauthorized Animal	5210 - Income from Tenants Adm... : Lease Violation-Unauthorized Animal			\$375.00		\$375.00	
Settled ePayment	12/01/2023	F9DFS9JQA04	Payment of \$1,400.00 applied to [12/01/23, acct 4000, \$1,400.00] and \$40.00 applied to [12/01/23, acct 4013, \$40.00] and \$42.00 applied to [12/01/23, acct 2003, \$42.00] and \$15.00 applied to [12/01/23, acct 4011, \$15.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	12/06/2023		\$1,497.00	\$0.00	
Paid Charge	12/01/2023		4000 - Rent			\$1,400.00		\$1,497.00	
Paid Charge	12/01/2023		4011 - Asset Protection			\$15.00		\$97.00	
Paid Charge	12/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$82.00	
Paid Charge	12/01/2023		4013 - SecondNature - Resident...			\$40.00		\$40.00	
Settled ePayment	11/01/2023	GYNGDLFQA04	Payment of \$1,400.00 applied to [11/01/23, acct 4000, \$1,400.00] and \$40.00 applied to [11/01/23, acct 4013, \$40.00] and \$42.00 applied to [11/01/23, acct 2003, \$42.00] and \$15.00 applied to	Robert J. Cantu-RJ	11/06/2023		\$1,497.00	\$0.00	

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
				[11/01/23, acct 4011, \$15.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account					
	Paid Charge	11/01/2023		4000 - Rent			\$1,400.00		\$1,497.00
	Paid Charge	11/01/2023		4011 - Asset Protection			\$15.00		\$97.00
	Paid Charge	11/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$82.00
	Paid Charge	11/01/2023		4013 - SecondNature - Resident...			\$40.00		\$40.00
	Settled ePayment	10/01/2023	R30HNCBQA02	Payment of \$1,400.00 applied to [10/01/23, acct 4000, \$1,400.00] and \$40.00 applied to [10/01/23, acct 4013, \$40.00] and \$42.00 applied to [10/01/23, acct 2003, \$42.00] and \$15.00 applied to [10/01/23, acct 4011, \$15.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	10/05/2023		\$1,497.00	\$0.00
	Paid Charge	10/01/2023		4000 - Rent			\$1,400.00		\$1,497.00
	Paid Charge	10/01/2023		4011 - Asset Protection			\$15.00		\$97.00
	Paid Charge	10/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$82.00
	Paid Charge	10/01/2023		4013 - SecondNature - Resident...			\$40.00		\$40.00
	Settled ePayment	09/01/2023	P3LX2G7QA06	Payment of \$40.00 applied to [09/01/23, acct 4013, \$40.00] and \$15.00 applied to [09/01/23, acct 4011, \$15.00] and \$42.00 applied to [09/01/23, acct 2003, \$42.00] and \$1,400.00 applied to [09/01/23, acct 4000, \$1,400.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	09/07/2023		\$1,497.00	\$0.00
	Paid Charge	09/01/2023		4000 - Rent			\$1,400.00		\$1,497.00
	Paid Charge	09/01/2023		4011 - Asset Protection			\$15.00		\$97.00

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
	Paid Charge	09/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$82.00
	Paid Charge	09/01/2023		4013 - SecondNature - Resident...			\$40.00		\$40.00
	Settled ePayment	08/16/2023	H0PCMC6QA09	Payment of \$75.00 applied to [08/10/23, acct 4012, \$75.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	08/21/2023		\$75.00	\$0.00
	Paid Charge	08/10/2023	Renewal Fee	4012 - Income from Tenants:Ten... : Renewal Fee			\$75.00		\$75.00
	Paid Charge	08/01/2023		4011 - Asset Protection			\$15.00		\$0.00
	Paid Charge	08/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		(\$15.00)
	Paid Charge	08/01/2023		4013 - SecondNature - Resident...			\$40.00		(\$57.00)
	Paid Charge	08/01/2023		4000 - Rent			\$1,300.00		(\$97.00)
	Settled ePayment	07/31/2023	0M1FQQ4QA03	Payment of \$40.00 applied to [08/01/23, acct 4013, \$40.00] and \$42.00 applied to [08/01/23, acct 2003, \$42.00] and \$1,300.00 applied to [08/01/23, acct 4000, \$1,300.00] and \$15.00 applied to [08/01/23, acct 4011, \$15.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	08/04/2023		\$1,397.00	(\$1,397.00)
	Settled ePayment	07/01/2023	BR0L0J2QA08	Payment of \$15.00 applied to [07/01/23, acct 4011, \$15.00] and \$40.00 applied to [07/01/23, acct 4013, \$40.00] and \$42.00 applied to [07/01/23, acct 2003, \$42.00] and \$1,300.00 applied to [07/01/23, acct 4000, \$1,300.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	07/06/2023		\$1,397.00	\$0.00
	Paid Charge	07/01/2023		4011 - Asset Protection			\$15.00		\$1,397.00

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
	Paid Charge	07/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	07/01/2023		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	07/01/2023		4000 - Rent			\$1,300.00		\$1,300.00
	Settled ePayment	06/01/2023	ZSFYNLYPLA3	Payment of \$1,300.00 applied to [06/01/23, acct 4000, \$1,300.00] and \$40.00 applied to [06/01/23, acct 4013, \$40.00] and \$15.00 applied to [06/01/23, acct 4011, \$15.00] and \$42.00 applied to [06/01/23, acct 2003, \$42.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	06/06/2023		\$1,397.00	\$0.00
	Paid Charge	06/01/2023		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	06/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	06/01/2023		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	06/01/2023		4000 - Rent			\$1,300.00		\$1,300.00
	Deposited Payment	05/09/2023	456727484	Payment of \$15.00 applied to [05/09/23, acct 4011, \$15.00] and \$42.00 applied to [05/09/23, acct 2003, \$42.00] and \$25.00 applied to [05/08/23, acct 6220, \$25.00] and \$40.00 applied to [05/09/23, acct 4013, \$40.00] and \$1,300.00 applied to [05/09/23, acct 4000, \$1,300.00] and \$156.00 applied to [05/08/23, acct 4345, \$156.00]	Robert J. Cantu	05/10/2023		\$1,578.00	\$0.00
	Paid Charge	05/09/2023		4000 - Rent : Returned Payment Recharge			\$1,300.00		\$1,578.00
	Paid Charge	05/09/2023		4013 - SecondNature - Resident... : Returned Payment Recharge			\$40.00		\$278.00
	Paid Charge	05/09/2023		2003 - Sec Dep Replacement Pr : Returned Payment Recharge			\$42.00		\$238.00

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
	Paid Charge	05/09/2023		4011 - Asset Protection : Returned Payment Recharge			\$15.00		\$196.00
	Paid Charge	05/08/2023	Posting Fee - Unpaid Rent	6220 - Posting Fee			\$25.00		\$181.00
	Paid Charge	05/08/2023	Late Fee	4345 - Late Fee (Manual)			\$156.00		\$156.00
	Deposited Payment (Returned)	05/02/2023	KHTX96VPLA2	Payment of \$1,300.00 applied to [05/01/23, acct 4000, \$1,300.00] and \$40.00 applied to [05/01/23, acct 4013, \$40.00] and \$42.00 applied to [05/01/23, acct 2003, \$42.00] and \$15.00 applied to [05/01/23, acct 4011, \$15.00]/Returned NSF - R01 Insufficient Funds	Robert J. Cantu-RJ	05/08/2023		\$1,397.00	\$0.00
	Paid Charge	05/01/2023		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	05/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	05/01/2023		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	05/01/2023		4000 - Rent			\$1,300.00		\$1,300.00
	Settled ePayment	04/02/2023	BKLLM4SPLA8	Payment of \$1,300.00 applied to [04/01/23, acct 4000, \$1,300.00] and \$15.00 applied to [04/01/23, acct 4011, \$15.00] and \$42.00 applied to [04/01/23, acct 2003, \$42.00] and \$40.00 applied to [04/01/23, acct 4013, \$40.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	04/05/2023		\$1,397.00	\$0.00
	Paid Charge	04/01/2023		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	04/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	04/01/2023		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	04/01/2023		4000 - Rent			\$1,300.00		\$1,300.00
	Paid Charge	03/01/2023		4011 - Asset Protection			\$15.00		\$0.00

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
	Paid Charge	03/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		(\$15.00)
	Paid Charge	03/01/2023		4013 - SecondNature - Resident...			\$40.00		(\$57.00)
	Paid Charge	03/01/2023		4000 - Rent			\$1,300.00		(\$97.00)
	Settled ePayment	02/28/2023	HPCFVQNPLA5	Payment of \$15.00 applied to [03/01/23, acct 4011, \$15.00] and \$40.00 applied to [03/01/23, acct 4013, \$40.00] and \$1,300.00 applied to [03/01/23, acct 4000, \$1,300.00] and \$42.00 applied to [03/01/23, acct 2003, \$42.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	03/03/2023		\$1,397.00	(\$1,397.00)
	Settled ePayment	02/01/2023	0H7FF0LPLA4	Payment of \$40.00 applied to [02/01/23, acct 4013, \$40.00] and \$1,300.00 applied to [02/01/23, acct 4000, \$1,300.00] and \$15.00 applied to [02/01/23, acct 4011, \$15.00] and \$42.00 applied to [02/01/23, acct 2003, \$42.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	02/06/2023		\$1,397.00	\$0.00
	Paid Charge	02/01/2023		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	02/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	02/01/2023		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	02/01/2023		4000 - Rent			\$1,300.00		\$1,300.00
	Paid Charge	01/01/2023		4011 - Asset Protection			\$15.00		\$0.00
	Paid Charge	01/01/2023		2003 - Sec Dep Replacement Pr			\$42.00		(\$15.00)
	Paid Charge	01/01/2023		4013 - SecondNature - Resident...			\$40.00		(\$57.00)
	Paid Charge	01/01/2023		4000 - Rent			\$1,300.00		(\$97.00)
	Settled ePayment	12/29/2022	F3CWNLGPLA1	Payment of \$42.00 applied to [01/01/23, acct 2003, \$42.00] and \$15.00 applied to	Robert J. Cantu-RJ	01/04/2023		\$1,397.00	(\$1,397.00)

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
				[01/01/23, acct 4011, \$15.00] and \$1,300.00 applied to [01/01/23, acct 4000, \$1,300.00] and \$40.00 applied to [01/01/23, acct 4013, \$40.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account					
	Settled ePayment	12/01/2022	6R0M56CPLA4	Payment of \$42.00 applied to [12/01/22, acct 2003, \$42.00] and \$15.00 applied to [12/01/22, acct 4011, \$15.00] and \$1,300.00 applied to [12/01/22, acct 4000, \$1,300.00] and \$40.00 applied to [12/01/22, acct 4013, \$40.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	12/07/2022		\$1,397.00	\$0.00
	Paid Charge	12/01/2022		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	12/01/2022		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	12/01/2022		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	12/01/2022		4000 - Rent			\$1,300.00		\$1,300.00
	Settled ePayment	11/01/2022	778TQG8PLA2	Payment of \$40.00 applied to [11/01/22, acct 4013, \$40.00] and \$1,300.00 applied to [11/01/22, acct 4000, \$1,300.00] and \$15.00 applied to [11/01/22, acct 4011, \$15.00] and \$42.00 applied to [11/01/22, acct 2003, \$42.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	11/04/2022		\$1,397.00	\$0.00
	Paid Charge	11/01/2022		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	11/01/2022		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	11/01/2022		4013 - SecondNature - Resident...			\$40.00		\$1,340.00

	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
	Paid Charge	11/01/2022		4000 - Rent			\$1,300.00		\$1,300.00
	Settled ePayment	10/02/2022	17BZYQ5PLA1	Payment of \$40.00 applied to [10/01/22, acct 4013, \$40.00] and \$1,300.00 applied to [10/01/22, acct 4000, \$1,300.00] and \$15.00 applied to [10/01/22, acct 4011, \$15.00] and \$42.00 applied to [10/01/22, acct 2003, \$42.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	10/06/2022		\$1,397.00	\$0.00
	Paid Charge	10/01/2022		4011 - Asset Protection			\$15.00		\$1,397.00
	Paid Charge	10/01/2022		2003 - Sec Dep Replacement Pr			\$42.00		\$1,382.00
	Paid Charge	10/01/2022		4013 - SecondNature - Resident...			\$40.00		\$1,340.00
	Paid Charge	10/01/2022		4000 - Rent			\$1,300.00		\$1,300.00
	Paid Charge	09/01/2022		4011 - Asset Protection			\$15.00		\$0.00
	Paid Charge	09/01/2022		2003 - Sec Dep Replacement Pr			\$42.00		(\$15.00)
	Paid Charge	09/01/2022		4013 - SecondNature - Resident...			\$40.00		(\$57.00)
	Paid Charge	09/01/2022		4000 - Rent			\$1,300.00		(\$97.00)
	Settled ePayment	08/31/2022	CQ81L03PLA7	Payment of \$42.00 applied to [09/01/22, acct 2003, \$42.00] and \$1,152.00 applied to [09/01/22, acct 4000, \$1,300.00] and \$40.00 applied to [09/01/22, acct 4013, \$40.00]/One Time ePayment received from Robert J. Cantu, Paid from RJ account	Robert J. Cantu-RJ	09/06/2022		\$1,234.00	(\$1,397.00)
	Paid Charge	08/08/2022		4011 - Asset Protection			\$15.00		(\$163.00)
	Paid Charge	08/08/2022		4013 - SecondNature - Resident...			\$40.00		(\$178.00)
	Paid Charge	08/08/2022		2003 - Sec Dep Replacement Pr			\$42.00		(\$218.00)
	Paid Charge	08/08/2022	Prorated rent	4000 - Rent : Prorated rent			\$1,040.00		(\$260.00)



	Transaction	Date	Ref #	Description	Payer Name	Deposit Date	Charges	Payments	Balance
	Paid Charge	08/08/2022		2010 - Security Deposit			\$500.00		(\$1,300.00)
	Deposited Payment	08/05/2022	454781540	Payment of \$148.00 applied to [09/01/22, acct 4000, \$1,300.00] and \$15.00 applied to [09/01/22, acct 4011, \$15.00] and \$40.00 applied to [08/08/22, acct 4013, \$40.00] and \$15.00 applied to [08/08/22, acct 4011, \$15.00] and \$1,040.00 applied to [08/08/22, acct 4000, \$1,040.00] and \$42.00 applied to [08/08/22, acct 2003, \$42.00]	Robert J. Cantu	08/17/2022		\$1,300.00	(\$1,800.00)
	Deposited Payment	08/05/2022	454822160	Payment of \$500.00 applied to [08/08/22, acct 2010, \$500.00]	Robert J. Cantu	08/17/2022		\$500.00	(\$500.00)

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