Tenant Ledger

Date Range: all time

Lease: equals 3211 Blackburn Dr, Killeen, TX 76543 (Robert J. Cantu)

Company:StarPointe Realty Management LLC
Unit:3211 Blackburn Dr, Killeen, TX 76543
Lease Status:Closed - Closed - Moved Out

Tenants:Robert J. Cantu Phones:(956) 746-1159 Move In Date:8-8-2022 Move Out Date:5-31-2024

Lease End Date:8-31-2024 Rent Amount:\$1,400.00 Deposit Balance:\$0.00

41 Record(s) as of 6-25-2024 11:08 am

06-14-2024 06-14-2024		Open Credit - Move Out Deposit Release		\$500.00	\$1,412.00
06-14-2024		Rent - June Rent	\$1,400.00		\$1,912.00
		Cleaning and Maintenance - Move Out Cleaning	\$325.00		\$512.00
06-14-2024		Repairs - Move Out Repairs	\$187.00		\$187.00
05-01-2024		Rent - RENT (05-2024)	\$1,400.00		\$0.00
05-01-2024		Asset Protection - ASSETPROTECT (05-2024)	\$15.00		\$-1,400.00
05-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (05-2024)	\$42.00		\$-1,415.00
05-01-2024		SecondNature - Resident Benefit - SECONDNATURE (05-2024)	\$40.00		\$-1,457.00
05-01-2024	Robert J. Cantu	eCheck Payment (Reference: trn_bcb49d2f-5bfc-4ab5-a320-1d2bc1f1d000) - Resident Portal Payment		\$1,500.00	\$-1,497.00
05-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$3.00
04-01-2024		Rent - RENT (04-2024)	\$1,400.00		\$0.00
04-01-2024		Asset Protection - ASSETPROTECT (04-2024)	\$15.00		\$-1,400.00
04-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (04-2024)	\$42.00		\$-1,415.00
04-01-2024		SecondNature - Resident Benefit - SECONDNATURE (04-2024)	\$40.00		\$-1,457.00
04-01-2024	Robert J. Cantu	eCheck Payment (Reference: trn_b80edbf6-ac93-4718-9bab-daba0b1c9365) - Resident Portal Payment		\$1,500.00	\$-1,497.00
04-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$3.00
03-01-2024		Rent - RENT (03-2024)	\$1,400.00		\$0.00
03-01-2024		Asset Protection - ASSETPROTECT (03-2024)	\$15.00		\$-1,400.00

DATE	CONTACT	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
03-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (03-2024)	\$42.00		\$-1,415.00
03-01-2024		SecondNature - Resident Benefit - SECONDNATURE (03-2024)	\$40.00		\$-1,457.00
03-01-2024	Robert J. Cantu	eCheck Payment (Reference: trn_94ef1e0b-9341-4e09-a048-fa9ef723921d) - Resident Portal Payment		\$1,500.00	\$-1,497.00
03-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$3.00
02-01-2024		Rent - RENT (02-2024)	\$1,400.00		\$0.00
02-01-2024		Asset Protection - ASSETPROTECT (02-2024)	\$15.00		\$-1,400.00
02-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (02-2024)	\$42.00		\$-1,415.00
02-01-2024		SecondNature - Resident Benefit - SECONDNATURE (02-2024)	\$40.00		\$-1,457.00
02-01-2024	Robert J. Cantu	eCheck Payment (Reference: trn_c40af6d9-42f8-4b13-aa07-3d427d88b8b6) - Resident Portal Payment		\$1,332.00	\$-1,497.00
02-01-2024		Convenience Fee - Convenience Fee	\$3.00		\$-165.00
01-08-2024	Robert J. Cantu	Credit Card Payment (Reference: trn_38d35c94-f8e3-4f95-852c-a1acdb770931) - Resident Portal Payment		\$596.00	\$-168.00
01-08-2024		Convenience Fee - Convenience Fee	\$3.00		\$428.00
01-04-2024		Posting Fee - Posting Fee-Unpaid Rent	\$25.00		\$425.00
01-01-2024		Rent - RENT (01-2024)	\$1,400.00		\$400.00
01-01-2024		Asset Protection - ASSETPROTECT (01-2024)	\$15.00		\$-1,000.00
01-01-2024		Sec Dep Replacement Pr - SECDEPREPLAC (01-2024)	\$42.00		\$-1,015.00
01-01-2024		SecondNature - Resident Benefit - SECONDNATURE (01-2024)	\$40.00		\$-1,057.00
12-28-2023	Robert J. Cantu	eCheck Payment (Reference: trn_582973a7-1b2e-4bc0-bf01-ebc79a26e7e3) - Resident Portal Payment		\$1,500.00	\$-1,097.00
12-28-2023		Convenience Fee - Convenience Fee	\$3.00		\$403.00
12-22-2023	Robert J. Cantu	Check Payment (Check #: Balance Forward - Security Deposit) - Balance Forward - Security Deposit		\$500.00	\$400.00
12-22-2023		Security Deposit - Balance Forward - Security Deposit	\$500.00		\$900.00
12-15-2023		Posting Fee - Posting Fee	\$25.00		\$400.00
12-15-2023		Tenants Administration - Income from Tenants Administrat	\$375.00		\$375.00
STARTING BALANCE					\$0.00