

ITEMIZATION OF SECURITY DEPOSIT

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| To: | Rachel Marie Stam | | · · |
|------|---|-------------|----------------|
| 4412 | P. Neta Dr. Killeen, TX 76549 | | (Tenant(s)) |
| | FEE IN LIEU*** | | |
| | (Forwarding Address) | | |
| Re: | Lease concerning the Property at 4200 Alan Kent Dr. Apt D, Killeen, TX | 76549 | |
| | Move-Out Dat | te: Octo | ober 3, 2024 |
| | I amount of Security Deposit tendered by Tenant, including additional deposits tendered: | \$ | 800.00 |
| The | following deductions were made to the security deposit. | | |
| (1) | Damages to the Property, beyond wear and tear (describe): Remove thumbtacks from walls; Repair chipped corners and gouges at living room walls; Spot paint throughout; Install missing window screen at kitchen; Replace stove drip pans; Replace blind at primary bedroom; Replace mildewed caulking at primary bathroom tub | - - - | |
| | | _ \$ | 931.00 |
| (2) | Costs for which Tenant is responsible to x clean, ☐ deodorize, ☐ exterminate, or ☐ maintain the Property: | \$ | 351.81 |
| (3) | Unpaid or accelerated rent for the following period(s): <u>July 2024 - December 14, 2024</u> | _ \$ | 4,650.00 |
| (4) | Unpaid late charges for the following month(s): <u>June - September 2024</u> | - \$ | 408.00 |
| (5) | Costs of reletting (as defined in Paragraph 27 of lease), if Tenant is in default: | \$ | |
| (6) | Unpaid utilities (describe): Temporary Electric and Water turned on for Move-out Evaluation, Cleaning Repairs | \$ | 300.00 |
| (7) | Unpaid animal charges (<i>describe</i>): | | |
| | | \$ | |
| (8) | Costs to replace unreturned \square keys, \square garage door openers, \square security devices, \square other components: | - • | |
| | | \$ | |

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|---------|--|---|----|--------|
| (9) | Cost to remove unauthorized locks or fixtures ins | • | \$ | |
| (10) | Landlord's cost to access the Property because I inaccessible by Tenant: | Property was made | \$ | |
| (11) | Cost to replace missing or burned-out light bulbs the following rooms: Living room | | \$ | 28.00 |
| (12) | Cost to pack, remove, and store the following about | andoned property: | | 20.00 |
| (13) | Cost to remove the following abandoned or illega | ally parked vehicles: | \$ | |
| | | | \$ | |
| (14) | Attorney's fees, costs of court, costs of service, a costs incurred in a legal proceeding against Tena Preparation of Eviction Documents; Eviction | ant (<i>describe proceeding</i>): Filing Fee | • | |
| (15) | Mailing costs associated with sending notices to violations of the lease: | Tenant for the following | \$ | 229.00 |
| (16) | Costs to restore walls, flooring, landscaping, or a not approved in writing by Landlord (describe): | ny alteration to Property | Ψ | |
| | | | \$ | |
| (17) | Damages to the Property caused by smoking (de | escribe): | | |
| | | | \$ | |
| (18) | Costs to rekey security devices (as provided in P | aragraph 19): | \$ | |
| (19) | Other: June 2024 - October 2024 Unpaid Resid | osit; June 2024 | | |
| | Dishonored Bank Payment Charge; June, Aug Posting Fee for Unpaid Rent; Remove trash the | - | | |
| | feces from yard | Troughout along with dog | | |
| | | | | |
| | | | \$ | 660.00 |

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|---|--|--|-------------------|--------------|--|--|
| Balance of | Security Deposit after Deductions | | \$ | (6,757.81) | | |
| Amount Ten | dered or Owed: | | | | | |
| | osed is a check in the amount of \$sit you tendered under the above-referenced | which represent d lease. | ts the balance of | the security | | |
| B. The deductions exceed the security deposit tendered. Landlord hereby demands payment of the excess. In accordance with Paragraph 10 of the lease, Tenant must pay the excess within 10 days after Tenant receives this notice to the following address: StarPointe Realty Management, LLC 6300 S Fort Hood St Killeen, TX 76542 Failure to pay the excess may expose Tenant to additional costs and liability such as collection costs, court costs, and attorney's fees. | | | | | | |
| Landlord | | Date | | | | |
| Ву: | andlord under written property management agreeme | nt or power of attorney: 10/28/2024 Date | | | | |
| Printed Name: | | | | | | |
| Firm Name: StarPointe Realty Management, LLC | | | | | | |

Means of Delivery

Emailed to: Paisleysmama2023@gmail.com

Regular US Mail Certified Mail, Return Receipt Requested No.

Hand delivered to

by ____ Other:

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