

Account Transaction Report

Full Transaction History

Willatt & Flickinger PLLC

Community Barton Creek - The Woods III
Owner Name Blair, Christopher S
Property Address 1704 Chalk Rock Cv
Account Number R0065874L0002929
Last Referral 03/24/2021

Mailing Address 1704 Chalk Rock Cv
Austin, TX 78735

Beginning Balance: 0.00

Date	Document Number	Description	Charge	Payment	Balance
10/01/15	RAS-2015Q4-232477-67	Quarterly Assessment 4 for 2015	300.00		300.00
11/14/15	LFC-2015M11-316699	Late Payment Charges for November 2015	25.00		325.00
11/14/15	LFC-2015M11-316699	Late Fee Waiver (re: LFC-2015M11-316699). 1 time courtesy	-25.00		300.00
01/01/16	RAS-2016Q1-364197-68	Quarterly Assessment 1 for 2016	300.00		600.00
01/01/16	FCC-2015M12-385782	Finance Charges for December 2015	4.50		604.50
02/01/16	FCC-2016M1-469669	Finance Charges for January 2016	9.00		613.50
03/01/16	FCC-2016M2-509741	Finance Charges for February 2016	9.00		622.50
03/15/16	LFC-2016M3-526057	Late Payment Charges for March 2016	25.00		647.50
04/01/16	FCC-2016M3-544328	Finance Charges for March 2016	9.00		656.50
04/01/16	RAS-2016Q2-496571-4	Quarterly Assessment 2 for 2016	300.00		956.50
05/01/16	FCC-2016M4-590604	Finance Charges for April 2016	13.50		970.00
05/15/16	LFC-2016M5-629095	Late Payment Charges for May 2016	25.00		995.00
06/01/16	FCC-2016M5-645556	Finance Charges for May 2016	13.50		1,008.50
07/01/16	FCC-2016M6-673940	Finance Charges for June 2016	13.50		1,022.00
07/01/16	RAS-2016Q3-635205-43	Quarterly Assessment 3 for 2016	300.00		1,322.00
08/01/16	FCC-2016M7-729719	Finance Charges for July 2016	18.00		1,340.00
08/14/16	LFC-2016M8-750926	Late Payment Charges for August 2016	25.00		1,365.00
09/01/16	FCC-2016M8-769828	Finance Charges for August 2016	18.00		1,383.00
10/01/16	FCC-2016M9-829424	Finance Charges for September 2016	18.00		1,401.00
10/01/16	RAS-2016Q4-760279-14	Quarterly Assessment 4 for 2016	300.00		1,701.00
11/01/16	FCC-2016M10-864447	Finance Charges for October 2016	22.50		1,723.50
11/15/16	LFC-2016M11-887270	Late Payment Charges for November 2016	25.00		1,748.50
12/01/16	FCC-2016M11-903000	Finance Charges for November 2016	22.50		1,771.00
12/14/16	LEGL-907479-1	Statutory Pre-Referral Notification	25.00		1,796.00
01/01/17	FCC-2016M12-929933	Finance Charges for December 2016	22.50		1,818.50
01/01/17	RAS-2017Q1-892915-34	Quarterly Assessment 1 for 2017	320.00		2,138.50
02/01/17	FCC-2017M1-966898	Finance Charges for January 2017	27.30		2,165.80
02/14/17	LFC-2017M2-978026	Late Payment Charges for February 2017	25.00		2,190.80
03/01/17	FCC-2017M2-996369	Finance Charges for February 2017	27.30		2,218.10
04/01/17	FCC-2017M3-1044429	Finance Charges for March 2017	27.30		2,245.40
04/01/17	RAS-2017Q2-984165-26	Quarterly Assessment 2 for 2017	320.00		2,565.40
05/01/17	FCC-2017M4-1086700	Finance Charges for April 2017	32.10		2,597.50
05/16/17	LFC-2017M5-1101100	Late Payment Charges for May 2017	25.00		2,622.50
05/18/17	LEGL-1098689-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv WOODSIII051117	275.00		2,897.50
05/18/17	LEGL-1098690-1	Referral Fee	75.00		2,972.50
06/01/17	FCC-2017M5-1125610	Finance Charges for May 2017	32.10		3,004.60
07/01/17	FCC-2017M6-1157371	Finance Charges for June 2017	32.10		3,036.70
07/01/17	RAS-2017Q3-1116919-29	Quarterly Assessment 3 for 2017	320.00		3,356.70
08/01/17	FCC-2017M7-1211284	Finance Charges for July 2017	36.90		3,393.60
08/07/17	LEGL-1214132-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv	75.00		3,468.60

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		WOODSIII0703117		
08/15/17	LFC-2017M8-1225519	Late Payment Charges for August 2017	25.00	3,493.60
08/28/17	LEGL-1231327-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv WOODSIII082817	75.00	3,568.60
09/01/17	FCC-2017M8-1243035	Finance Charges for August 2017	36.90	3,605.50
09/25/17	LEGL-1262586-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv WOODSIII092517	75.00	3,680.50
10/01/17	FCC-2017M9-1276446	Finance Charges for September 2017	36.90	3,717.40
10/01/17	RAS-2017Q4-1234099-66	Quarterly Assessment 4 for 2017	320.00	4,037.40
11/01/17	FCC-2017M10-1318364	Finance Charges for October 2017	41.70	4,079.10
11/14/17	LFC-2017M11-1334632	Late Payment Charges for November 2017	25.00	4,104.10
12/01/17	FCC-2017M11-1350242	Finance Charges for November 2017	41.70	4,145.80
01/01/18	FCC-2017M12-1379996	Finance Charges for December 2017	41.70	4,187.50
01/01/18	RAS-2018Q1-1341686-71	Quarterly Assessment 1 for 2018	320.00	4,507.50
02/01/18	LEGL-1405442-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv WOODSIII110317	623.69	5,131.19
02/01/18	LEGL-1405464-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv WOODSIII020118	370.00	5,501.19
02/01/18	FCC-2018M1-1423292	Finance Charges for January 2018	46.50	5,547.69
02/14/18	LFC-2018M2-1436760	Late Payment Charges for February 2018	25.00	5,572.69
03/01/18	FCC-2018M2-1459147	Finance Charges for February 2018	46.50	5,619.19
03/28/18	LEGL-1481977-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII032018	525.85	6,145.04
04/01/18	FCC-2018M3-1494748	Finance Charges for March 2018	46.50	6,191.54
04/01/18	RAS-2018Q2-1444865-67	Quarterly Assessment 2 for 2018	320.00	6,511.54
05/01/18	FCC-2018M4-1533739	Finance Charges for April 2018	51.30	6,562.84
05/02/18	LEGL-1521410-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII043018	40.06	6,602.90
05/15/18	LFC-2018M5-1550133	Late Payment Charges for May 2018	25.00	6,627.90
05/31/18	LEGL-1558307-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII053018	75.00	6,702.90
06/01/18	FCC-2018M5-1568124	Finance Charges for May 2018	51.30	6,754.20
07/01/18	FCC-2018M6-1604393	Finance Charges for June 2018	51.30	6,805.50
07/01/18	RAS-2018Q3-1559464-62	Quarterly Assessment 3 for 2018	320.00	7,125.50
07/12/18	LEGL-1611606-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII071118	75.00	7,200.50
08/01/18	FCC-2018M7-1647164	Finance Charges for July 2018	56.10	7,256.60
08/14/18	LFC-2018M8-1663360	Late Payment Charges for August 2018	25.00	7,281.60
08/28/18	LEGL-1674684-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII082318	75.00	7,356.60
09/01/18	FCC-2018M8-1686538	Finance Charges for August 2018	56.10	7,412.70
09/28/18	LEGL-1711421-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII092718	75.00	7,487.70
10/01/18	FCC-2018M9-1724041	Finance Charges for September 2018	56.10	7,543.80
10/01/18	RAS-2018Q4-1677726-63	Quarterly Assessment 4 for 2018	320.00	7,863.80
11/01/18	LEGL-1777613-1	Legal Charges in Connection with the Collection of Delinquent Assessments- WOODSIII103118	75.00	7,938.80

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11/01/18	FCC-2018M10-1787161	Finance Charges for October 2018	60.90	7,999.70
11/14/18	LFC-2018M11-1803457	Late Payment Charges for November 2018	25.00	8,024.70
12/01/18	FCC-2018M11-1816728	Finance Charges for November 2018	60.90	8,085.60
01/01/19	FCC-2018M12-1851929	Finance Charges for December 2018	60.90	8,146.50
01/01/19	RAS-2019Q1-1811291-67	Quarterly Assessment 1 for 2019	320.00	8,466.50
01/21/19	LEGL-1876011-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII011419	75.00	8,541.50
01/28/19	50149892	Payment		160.00 8,381.50
02/01/19	FCC-2019M1-1902768	Finance Charges for January 2019	63.30	8,444.80
02/14/19	LFC-2019M2-1941245	Late Payment Charges for February 2019	25.00	8,469.80
03/01/19	FCC-2019M2-1992968	Finance Charges for February 2019	63.30	8,533.10
03/13/19	50149892	Payment Transfer (re: 50149892) to R0065874L0002929		-160.00 8,693.10
04/01/19	FCC-2019M3-2033205	Finance Charges for March 2019	65.70	8,758.80
04/01/19	RAS-2019Q2-1952376-45	Quarterly Assessment 2 for 2019	320.00	9,078.80
05/01/19	FCC-2019M4-2076107	Finance Charges for April 2019	70.50	9,149.30
05/06/19	LEGL-2081878-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII050219	75.00	9,224.30
05/15/19	LFC-2019M5-2095723	Late Payment Charges for May 2019	25.00	9,249.30
06/01/19	FCC-2019M5-2122564	Finance Charges for May 2019	70.50	9,319.80
06/25/19	101	Payment		9,549.30 -229.50
06/25/19	13544564	Payment		9,549.30 -9,778.80
06/26/19	NSF-2148773-1	Returned Payment Charge - CHK RTN - 06/25/2019 - 101 - Stop Payment	25.00	-9,753.80
06/26/19	REVERSED-101	Payment Reversal (re: 101). CHK RTN - 06/25/2019 - 101 - Stop Payment		-9,549.30 -204.50
07/01/19	LEGL-2150858-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII062819	175.00	-29.50
07/01/19	RAS-2019Q3-2109471-45	Quarterly Assessment 3 for 2019	320.00	290.50
08/01/19	FCC-2019M7-2198810	Finance Charges for July 2019	1.36	291.86
08/14/19	LFC-2019M8-2221468	Late Payment Charges for August 2019	25.00	316.86
09/01/19	FCC-2019M8-2250729	Finance Charges for August 2019	1.36	318.22
09/12/19	53677721 (Transfer)	Transferred from R0065874L0002929, Barton Creek		175.00 143.22
10/01/19	RAS-2019Q4-2243709-46	Quarterly Assessment 4 for 2019	320.00	463.22
11/01/19	39355261	Payment		463.22 0.00
01/01/20	RAS-2020Q1-2366206-68	Quarterly Assessment 1 for 2020	300.00	300.00
02/01/20	FCC-2020M1-2463149	Finance Charges for January 2020	4.50	304.50
02/14/20	LFC-2020M2-2495401	Late Payment Charges for February 2020	25.00	329.50
03/01/20	FCC-2020M2-2535845	Finance Charges for February 2020	4.50	334.00
04/01/20	FCC-2020M3-2577725	Finance Charges for March 2020	4.50	338.50
04/01/20	RAS-2020Q2-2519718-70	Quarterly Assessment 2 for 2020	300.00	638.50
05/01/20	FCC-2020M4-2631336	Finance Charges for April 2020	9.00	647.50
05/15/20	LFC-2020M5-2655854	Late Payment Charges for May 2020	25.00	672.50
06/01/20	FCC-2020M5-2672934	Finance Charges for May 2020	9.00	681.50
06/23/20	20324915	Payment		634.00 47.50
07/01/20	RAS-2020Q3-2665320-5	Quarterly Assessment 3 for 2020	300.00	347.50
08/01/20	FCC-2020M7-2761411	Finance Charges for July 2020	4.50	352.00
08/13/20	26663150	Payment		47.50 304.50
08/14/20	LFC-2020M8-2779717	Late Payment Charges for August 2020	25.00	329.50
09/01/20	FCC-2020M8-2806121	Finance Charges for August 2020	3.79	333.29
10/01/20	FCC-2020M9-2846257	Finance Charges for September 2020	3.79	337.08

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10/01/20	RAS-2020Q4-2795401-46	Quarterly Assessment 4 for 2020	300.00		637.08
10/05/20	LEGL-2854289-1	Statutory Pre-Referral Notification	35.00		672.08
11/01/20	FCC-2020M10-2913007	Finance Charges for October 2020	8.29		680.37
11/14/20	LFC-2020M11-2945915	Late Payment Charges for November 2020	25.00		705.37
12/01/20	FCC-2020M11-2972412	Finance Charges for November 2020	8.29		713.66
01/01/21	FCC-2020M12-3011385	Finance Charges for December 2020	8.29		721.95
01/01/21	RAS-2021Q1-2965347-43	Quarterly Assessment 1 for 2021	300.00		1,021.95
02/01/21	FCC-2021M1-3077199	Finance Charges for January 2021	12.79		1,034.74
02/14/21	LFC-2021M2-3108068	Late Payment Charges for February 2021	25.00		1,059.74
03/01/21	FCC-2021M2-3129807	Finance Charges for February 2021	12.79		1,072.53
03/29/21	LEGL-3173221-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII032521	275.00		1,347.53
03/29/21	LEGL-3173222-1	Referral Fee	75.00		1,422.53
04/01/21	FCC-2021M3-3183199	Finance Charges for March 2021	12.79		1,435.32
04/01/21	RAS-2021Q2-3118754-61	Quarterly Assessment 2 for 2021	300.00		1,735.32
04/16/21	1099	Payment		1,672.53	62.79
07/01/21	RAS-2021Q3-3290520-4	Quarterly Assessment 3 for 2021	300.00		362.79
07/23/21	LEGL-3405082-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII072221	75.00		437.79
08/01/21	FCC-2021M7-3422990	Finance Charges for July 2021	4.50		442.29
08/14/21	LFC-2021M8-3451904	Late Payment Charges for August 2021	25.00		467.29
09/01/21	FCC-2021M8-3480438	Finance Charges for August 2021	4.50		471.79
09/23/21	LEGL-3514518-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII090121	75.00		546.79
09/23/21	LEGL-3516203-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII092221	75.00		621.79
10/01/21	FCC-2021M9-3532114	Finance Charges for September 2021	4.50		626.29
10/01/21	RAS-2021Q4-3473797-26	Quarterly Assessment 4 for 2021	300.00		926.29
11/01/21	FCC-2021M10-3587783	Finance Charges for October 2021	9.00		935.29
11/14/21	LFC-2021M11-3613279	Late Payment Charges for November 2021	25.00		960.29
11/30/21	LEGL-3624924-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII113021	75.00		1,035.29
12/01/21	FCC-2021M11-3632375	Finance Charges for November 2021	9.00		1,044.29
01/01/22	FCC-2021M12-3676699	Finance Charges for December 2021	9.00		1,053.29
01/01/22	RAS-2022Q1-3626946-46	Quarterly Assessment 1 for 2022	300.00		1,353.29
02/01/22	FCC-2022M1-3748927	Finance Charges for January 2022	13.50		1,366.79
02/15/22	LFC-2022M2-3808105	Late Payment Charges for February 2022	25.00		1,391.79
02/23/22	LEGL-3818455-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII022322	75.00		1,466.79
03/01/22	FCC-2022M2-3838084	Finance Charges for February 2022	13.50		1,480.29
03/30/22	LEGL-3883120-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII032922	75.00		1,555.29
04/01/22	FCC-2022M3-3892280	Finance Charges for March 2022	13.50		1,568.79
04/01/22	RAS-2022Q2-3823343-20	Quarterly Assessment 2 for 2022	300.00		1,868.79
05/01/22	FCC-2022M4-3961572	Finance Charges for April 2022	18.00		1,886.79
05/15/22	LFC-2022M5-4015849	Late Payment Charges for May 2022	25.00		1,911.79
05/25/22	LEGL-4021020-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII052522	232.85		2,144.64

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06/01/22	FCC-2022M5-4032419	Finance Charges for May 2022	18.00	2,162.64
07/01/22	FCC-2022M6-4092134	Finance Charges for June 2022	18.00	2,180.64
07/01/22	RAS-2022Q3-4026115-51	Quarterly Assessment 3 for 2022	300.00	2,480.64
08/01/22	LEGL-4148228-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII072622	370.00	2,850.64
08/01/22	FCC-2022M7-4159001	Finance Charges for July 2022	22.50	2,873.14
08/14/22	LFC-2022M8-4199684	Late Payment Charges for August 2022	25.00	2,898.14
08/25/22	LEGL-4213984-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII082422	507.43	3,405.57
09/02/22	00112 (Transfer)	Transferred from R0065874L0002929, Barton Creek	3,000.00	405.57
10/01/22	RAS-2022Q4-4223085-42	Quarterly Assessment 4 for 2022	300.00	705.57
11/01/22	FCC-2022M10-4344425	Finance Charges for October 2022	4.50	710.07
11/15/22	LFC-2022M11-4378629	Late Payment Charges for November 2022	25.00	735.07
11/22/22	LEGL-4385244-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII112222	205.50	940.57
12/01/22	FCC-2022M11-4396415	Finance Charges for November 2022	4.50	945.07
12/16/22	LEGL-4437105-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII121422	125.50	1,070.57
01/01/23	FCC-2022M12-4459027	Finance Charges for December 2022	4.50	1,075.07
01/01/23	RAS-2023Q1-4392290-48	Quarterly Assessment 1 for 2023	300.00	1,375.07
02/01/23	FCC-2023M1-4526057	Finance Charges for January 2023	9.00	1,384.07
02/14/23	LFC-2023M2-4590356	Late Payment Charges for February 2023	25.00	1,409.07
03/01/23	FCC-2023M2-4617510	Finance Charges for February 2023	9.00	1,418.07
04/01/23	FCC-2023M3-4689295	Finance Charges for March 2023	9.00	1,427.07
04/01/23	RAS-2023Q2-4608260-67	Quarterly Assessment 2 for 2023	300.00	1,727.07
04/26/23	79621955	Payment	175.00	1,552.07
05/01/23	FCC-2023M4-4803357	Finance Charges for April 2023	10.88	1,562.95
05/16/23	LFC-2023M5-4888638	Late Payment Charges for May 2023	25.00	1,587.95
05/25/23	LEGL-4887441-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII052523	154.50	1,742.45
06/01/23	FCC-2023M5-4902901	Finance Charges for May 2023	10.88	1,753.33
07/01/23	FCC-2023M6-4981210	Finance Charges for June 2023	10.88	1,764.21
07/01/23	RAS-2023Q3-4896625-67	Quarterly Assessment 3 for 2023	300.00	2,064.21
07/26/23	81246893	Payment	175.00	1,889.21
08/01/23	FCC-2023M7-5077032	Finance Charges for July 2023	12.75	1,901.96
08/15/23	LFC-2023M8-5134074	Late Payment Charges for August 2023	25.00	1,926.96
09/01/23	FCC-2023M8-5164446	Finance Charges for August 2023	12.75	1,939.71
10/01/23	FCC-2023M9-5268609	Finance Charges for September 2023	12.75	1,952.46
10/01/23	RAS-2023Q4-5159398-67	Quarterly Assessment 4 for 2023	300.00	2,252.46
10/25/23	82628921	Payment	175.00	2,077.46
11/01/23	FCC-2023M10-5377381	Finance Charges for October 2023	14.62	2,092.08
11/06/23	LEGL-5404971-1	Legal Charges in Connection with the Collection of Delinquent Assessments-WOODSIII103123	98.00	2,190.08
11/14/23	LFC-2023M11-5426399	Late Payment Charges for November 2023	25.00	2,215.08
12/01/23	FCC-2023M11-5465677	Finance Charges for November 2023	14.62	2,229.70
01/01/24	FCC-2023M12-5560669	Finance Charges for December 2023	14.62	2,244.32
01/01/24	RAS-2024Q1-5460307-68	Quarterly Assessment 1 for 2024	300.00	2,544.32
01/24/24	84065226	Payment	175.00	2,369.32
			Total Due:	2,369.32