

Steck Plaza Condo
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Austin, TX 78701

Account History

Joan Engen
1900 Scofield Parkway #3602
Austin, TX 78727

Account: 4037901
Date Settled:
Unit Type: CON8 - Unit Type CON8
Last Payment Date: Apr 29, 2026
Last Payment Amount: -851.48
Current Balance: 1386.11

Trans Date	Transaction	Charges	Payments	Balance	Reference	Comments
Nov 25, 2025	Opening Balance		-566.15	-566.15	Summarized	Opening Balance
Dec 01, 2025	Online Payment		-223.25	-789.4	py_3SZfk1EIIAyt1QGI0	Online ACH Payment
Dec 01, 2025	Assessment	789.4		0	Monthly Charges	Recurring Charges: 12/01/2025
Dec 19, 2025	Utility	198.91		198.91	Utility Billing 11/2	Utility Billing 11/2025
Dec 26, 2025	Online Payment		-198.01	0.9000000000000057	py_3SidISEIIAyt1QGI1	Online ACH Payment
Dec 29, 2025	Online Payment		-852.38	-851.48	py_3SjnnyEIIAyt1QGI1	Online ACH Payment
Jan 01, 2026	Assessment	851.48		0	Monthly Charges	Recurring Charges: 01/01/2026
Jan 19, 2026	Utility	345.67		345.67	Utility Billing 12/2	Utility Billing 12/2025
Jan 21, 2026	Online Payment		-3.45	342.22	py_3Ss53VEIIAyt1QGI0	Online ACH Payment
Jan 21, 2026	Online Payment		-342.22	0	py_3Ss5M2EIIAyt1QGI1	Online ACH Payment
Jan 29, 2026	Online Payment		-851.48	-851.48	py_3SuzHjEIIAyt1QGI0	Online ACH Payment
Feb 01, 2026	Assessment	851.48		0	Monthly Charges	Recurring Charges: 02/01/2026
Feb 26, 2026	Utility	406.59		406.59	Utility Billing 01/2	Utility Billing 01/2026
Feb 27, 2026	Online Payment		-851.48	-444.89000000000004	py_3T5axbEIIAyt1QGI1	Online ACH Payment
Mar 01, 2026	Assessment	851.48		406.59	Monthly Charges	Recurring Charges: 03/01/2026
Mar 05, 2026	Online Payment		-406.59	0	py_3T7hrzEIIAyt1QGI1	Online ACH Payment
Mar 30, 2026	Online Payment		-851.48	-851.48	py_3TGhIOEIIAyt1QGI1	Online ACH Payment
Apr 01, 2026	Assessment	851.48		0	Monthly Charges	Recurring Charges: 04/01/2026
Apr 07, 2026	Utility	596.08		596.08	Utility Billing 02/2	Utility Billing 02/2026
Apr 08, 2026	Online Payment		-596.08	0	py_3TK0C7EIIAyt1QGI1	Online ACH Payment
Apr 29, 2026	Online Payment		-851.48	-851.48	py_3TRftIEIIAyt1QGI0	Online ACH Payment
May 01, 2026	Assessment	851.48		0	Monthly Charges	Recurring Charges: 05/01/2026
May 12, 2026	Utility	238.53		238.53	Utility Billing 03/2	Utility Billing 03/2026
May 14, 2026	Utility	296.1		534.63	Utility Billing 04/2	Utility Billing 04/2026
Jun 01, 2026	Assessment	851.48		1386.11000000000001	Monthly Charges	Recurring Charges: 06/01/2026
Account Balance:				1386.11		

Account: 4037901
3200 Steck #260
Joan Clevlen

Steck Plaza Condo
Associa Hill Country
PO Box 627
Kemp, TX 75143-0627

Please Remit This Amount: 1386.11
Please make checks payable to:
Steck Plaza Condo