# Pheasant View Homeowners' Association
## 2025 Annual Assessments Paid to Date
**January 1 through May 10, 2025**

| Type | Date | Name | Num | Pay Meth | Debit | Balance |
|---|---|---|---|---|---|---|
| **Jan 1 - May 10, 25** | | | | | | |
| Payment | 02/10/2025 | 001:Ranthay, Sucha & Manjit Kaur | 1145 | Check | 600.00 | 600.00 |
| Payment | 02/26/2025 | 002:Pack-Dyer, William & Sarah | 4349 | Check | 600.00 | 1,200.00 |
| Payment | 02/28/2025 | 003:Muthuraman, Soundararajan and Nithyapriya | 99azomxsp | Zelle | 600.00 | 1,800.00 |
| Payment | 02/21/2025 | 004:Mathew, Rohith & Tiffany Varghese | 01YW9ZM4I | Zelle | 600.00 | 2,400.00 |
| Payment | 01/29/2025 | 005:Egglesfield, Gary & Judyth | 1098 | Check | 600.00 | 3,000.00 |
| Payment | 01/27/2025 | 006:Xu, Lu and Qi Chen | 99aw7o4x6 | Zelle | 600.00 | 3,600.00 |
| Payment | 02/27/2025 | 007:Mohiuddin, Asghar and Syedah Zahra | 99azhgby5 | Zelle | 600.00 | 4,200.00 |
| Payment | 02/03/2025 | 008:Murugesan, Bangaruswamy and Shoba | 5824 | Check | 600.00 | 4,800.00 |
| Payment | 02/03/2025 | 009:Wu, Ming and Tongtong Zhou | 99awpn48x | Zelle | 600.00 | 5,400.00 |
| Payment | 03/03/2025 | 010:Ubokudom, Kellya (Hopkins) | 242824978 | Zelle | 600.00 | 6,000.00 |
| Payment | 02/03/2025 | 011:Hughes, James and Sandra | 01YBSN92D | Zelle | 600.00 | 6,600.00 |
| Payment | 03/18/2025 | 012:Singh-Kaur, Jagandeep & Arvin Preet | mi0gnm126 | Zelle | 600.00 | 7,200.00 |
| Payment | 02/18/2025 | 013:Patel , Nileshkumar and Beenaben | 99aygyrb4 | Zelle | 600.00 | 7,800.00 |
| Payment | 02/27/2025 | 014:Jahn, Katherine | 6814 | Check | 600.00 | 8,400.00 |
| Payment | 02/11/2025 | 015:Trapp, Yoko | 4379 | Check | 600.00 | 9,000.00 |
| Payment | 02/28/2025 | 016:Borninski, Thomas and Katherine | 01Z3FR0ZB | Zelle | 500.00 | 9,500.00 |
| Payment | 03/03/2025 | 016:Borninski, Thomas and Katherine | 01Z3FQJT8 | Zelle | 100.00 | 9,600.00 |
| Payment | 02/11/2025 | 017:Padival, Sujith and Padma | 6817 | Check | 600.00 | 10,200.00 |
| Payment | 02/26/2025 | 018:Isiminger, Paul and Brittany Beaudry | 1694 | Check | 600.00 | 10,800.00 |
| Payment | 03/26/2025 | 019:Butt, Asad and Huma Mahira Alam | 0EBD1GG3I | Zelle | 600.00 | 11,400.00 |
| Payment | 02/18/2025 | 020:Paul, Christopher and Deborah | 3750 | Check | 600.00 | 12,000.00 |
| Payment | 03/14/2025 | 021:Kennedy, Kevin and Anne | 2936 | Check | 600.00 | 12,600.00 |
| Payment | 02/21/2025 | 022:Sielski, Andrew and Ashley | 99ayx3zhb | Zelle | 600.00 | 13,200.00 |
| Payment | 03/28/2025 | 023:Phillips, Bryant and Franca | 99b2utql3 | Zelle | 600.00 | 13,800.00 |
| Payment | 02/19/2025 | 024:Kennedy, Patrick and Karen | 2018487966 | cashier's check | 600.00 | 14,400.00 |
| Payment | 02/12/2025 | 025:MVAA Homes LLC | 1300 | Check | 600.00 | 15,000.00 |
| Payment | 02/20/2025 | 026:Tripp, Nicholas and Courtney | AA0QHa08X | Zelle | 600.00 | 15,600.00 |
| Payment | 02/21/2025 | 027:Merner, James and Jannelle | 99aytg3u9 | Zelle | 600.00 | 16,200.00 |
| Payment | 02/26/2025 | 028:Awawdeh, Basil | 99azgpsg7 | Zelle | 600.00 | 16,800.00 |
| Payment | 02/11/2025 | 029:Ryan, Shane and Kayla | 106 | Check | 600.00 | 17,400.00 |
| Payment | 02/10/2025 | 030:Adhikary, Bishwadipa and Subhamoy Das | T0YHWX4JW | Zelle | 600.00 | 18,000.00 |
| Payment | 02/24/2025 | 031:Harrington, Kevin and Jelena | 4580 | Check | 600.00 | 18,600.00 |
| Payment | 02/07/2025 | 032:Nganongo, William | 99axge5gk | Zelle | 600.00 | 19,200.00 |
| Payment | 01/31/2025 | 033:Jamali, Mohammad and Nusrat | 99awn0yjf | Zelle | 600.00 | 19,800.00 |
| Payment | 02/08/2025 | 034:Shah, Pravin and Subhadra | 1877 | Check | 600.00 | 20,400.00 |
| Payment | 02/03/2025 | 035:Gray, William and Jean | 109 | Check | 600.00 | 21,000.00 |
| Payment | 03/03/2025 | 036:Bajwa, Muhammad | hlyvzj80u | Zelle | 600.00 | 21,600.00 |
| Payment | 02/27/2025 | 037:Torok, John and Jill | AA0QPF53q | Zelle | 600.00 | 22,200.00 |

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## 2025 Annual Assessments Paid to Date
**January 1 through May 10, 2025**

| Type | Date | Name | Num | Pay Meth | Debit | Balance |
|---|---|---|---|---|---|---|
| Payment | 02/27/2025 | 038:Cramer, James and Sandra Sentinelo | AA0QOs75L | Zelle | 10.00 | 22,210.00 |
| Payment | 02/28/2025 | 038:Cramer, James and Sandra Sentinelo | AA0QPt97u | Zelle | 590.00 | 22,800.00 |
| Payment | 02/28/2025 | 039:Awada, Mustapha | 242711981 | Zelle | 600.00 | 23,400.00 |
| Payment | 02/26/2025 | 040:Almehsen, Thulfekar and Hala Taufik | 247 | Check | 600.00 | 24,000.00 |
| Payment | 02/07/2025 | 041:Okoli, Uchenna | 1083 | Check | 600.00 | 24,600.00 |
| Payment | 02/20/2025 | 042:Nakamura, Fumitoshi and Evelyn Vargas | 2395 | Check | 600.00 | 25,200.00 |
| Payment | 02/18/2025 | 043:Zhen, Jiantie and Jing Luo | 01YS6QZ4M | Zelle | 600.00 | 25,800.00 |
| Payment | 02/04/2025 | 044:Shanahan, Robert and Debra Halbleib | 1542 | Check | 600.00 | 26,400.00 |
| Payment | 03/04/2025 | 045:Lynch, Ryan and Maggie | 156 | Check | 600.00 | 27,000.00 |
| Payment | 02/27/2025 | 046:Whitaker, Kevin and Ginger | 01Z1DFL54 | Zelle | 600.00 | 27,600.00 |
| Payment | 02/10/2025 | 047:Nemeth, Jim and Michelle | 1282 | Check | 600.00 | 28,200.00 |
| Payment | 02/20/2025 | 048:Sengupta, Subhodwip | 99ayrv00a | Zelle | 600.00 | 28,800.00 |
| Payment | 02/28/2025 | 049:Kapas, Peter and Colleen | 99azojrxv | Zelle | 600.00 | 29,400.00 |
| Payment | 03/03/2025 | 050:Oliveira, Arnaldo & Patricia Perin- | AA0QSe74V | Zelle | 600.00 | 30,000.00 |
| Payment | 02/01/2025 | 051:Nader, John and Mary | 1159 | Check | 600.00 | 30,600.00 |
| Payment | 01/28/2025 | 052:Johnson, Kenneth and Donna | 3168 | Check | 600.00 | 31,200.00 |
| Payment | 03/26/2025 | 053:Piggee, Veronica | 141 | Check | 600.00 | 31,800.00 |
| Payment | 04/07/2025 | 053:Piggee, Veronica | 19-732148525 | Money Order | 500.00 | 32,300.00 |
| Payment | 04/07/2025 | 053:Piggee, Veronica | 19-732148526 | Money Order | 125.00 | 32,425.00 |
| Payment | 02/19/2025 | 054:Williams, Earnest and Agnes | 5362 | Check | 600.00 | 33,025.00 |
| Payment | 02/18/2025 | 055:Alomary, Omar and Juman Doleh | 01YP47S6Z | Zelle | 600.00 | 33,625.00 |
| Payment | 02/03/2025 | 056:Singh, Tejkirah and Amritpal Kaur | 1004 | Check | 600.00 | 34,225.00 |
| Payment | 01/30/2025 | 057:Verellen, Damian and Nikkole | JBLQIX8GJ | Zelle | 600.00 | 34,825.00 |
| Payment | 03/12/2025 | 058:Moore, Lorenzo and Shirley | 3578 | Check | 600.00 | 35,425.00 |
| Payment | 02/24/2025 | 059:Topelian, Eric and Karen | 88861089 | Check | 600.00 | 36,025.00 |
| Payment | 02/18/2025 | 060:Krause, Jason and Stephanie | 99ayhde3s | Zelle | 600.00 | 36,625.00 |
| Payment | 02/03/2025 | 061:Ahmed, Shakil and Gul Hashmi | 99awt18b8 | Zelle | 600.00 | 37,225.00 |
| Payment | 03/03/2025 | 062:Hanton, Michael and Stacey | 01Z4GWI5T | Zelle | 500.00 | 37,725.00 |
| Payment | 03/03/2025 | 062:Hanton, Michael and Stacey | 01Z6IPLV5 | Zelle | 100.00 | 37,825.00 |
| Payment | 02/28/2025 | 063:Jablonski, Robert | 99azlhr57 | Zelle | 600.00 | 38,425.00 |
| Payment | 02/04/2025 | 064:Mehta, Man Mohan and Parvinder | 99ax0wt1h | Zelle | 600.00 | 39,025.00 |
| Payment | 02/21/2025 | 065:Jackson, Anthony and Jacquelyn | 4419 | Check | 600.00 | 39,625.00 |
| Payment | 02/11/2025 | 066:Hegarty, James and Tammie | 7122 | Check | 600.00 | 40,225.00 |
| Payment | 02/03/2025 | 067:Syed, Raheel and Wafa Yusuf | 193 | Check | 600.00 | 40,825.00 |
| Payment | 02/01/2025 | 068:Shende, Vibha and Fulchand | 222066722 | Check | 600.00 | 41,425.00 |
| Payment | 03/20/2025 | 069:Khan, Abdul Wahab and Shazia | ekb9u148y | Zelle | 600.00 | 42,025.00 |
| Payment | 02/13/2025 | 070:Sachdev, Satish K.and Savita | 880 | Check | 600.00 | 42,625.00 |
| Payment | 02/20/2025 | 071:Bai, Jaimin and Zheng-nong Zhang | 1564 | Check | 600.00 | 43,225.00 |
| Payment | 02/13/2025 | 072:Dicarlo, Doug and Jamie | 1658 | Check | 600.00 | 43,825.00 |

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| Type | Date | Name | Num | Pay Meth | Debit | Balance |
|---|---|---|---|---|---|---|
| Payment | 02/18/2025 | 073:Safdar, Asyah & Muhammad Saeedullah | AA0QEK29i | Zelle | 600.00 | 44,425.00 |
| Payment | 03/04/2025 | 074:Sami, Asif and Rabail | 99b07yscv | Zelle | 600.00 | 45,025.00 |
| Payment | 02/19/2025 | 075:Khalaf, Maher and Stacy | 241759912 | Zelle | 600.00 | 45,625.00 |
| Payment | 02/01/2025 | 076:Shannon, Anthony and Glynis | 2501 | Check | 600.00 | 46,225.00 |
| Payment | 02/20/2025 | 077:Parks, James and Elizabeth | 7283 | Check | 600.00 | 46,825.00 |
| Payment | 02/10/2025 | 078:Watson, Donald and Karen | 99axlz1tl | Zelle | 600.00 | 47,425.00 |
| Payment | 03/19/2025 | 079:Nasrallah, Ali and Dana | 244413683 | Zelle | 600.00 | 48,025.00 |
| Payment | 02/24/2025 | 080:Xie, Haofi and Debra Gi Chen | 99az6wrmn | Zelle | 600.00 | 48,625.00 |
| Payment | 02/24/2025 | 081:Rosselli, Giuseppe & Flueretta Drummer | 05BV1Y5OX | Zelle | 600.00 | 49,225.00 |
| Payment | 02/11/2025 | 082:Zou, Dan Yun & Selena Chen | 99axuhxn8 | Zelle | 600.00 | 49,825.00 |
| Payment | 02/03/2025 | 083:Jalluri, Chandra and Durga | 99awq8dxp | Zelle | 600.00 | 50,425.00 |
| Payment | 01/28/2025 | 084:Peters, David and Cindy | 01Y8QEZC5 | Zelle | 600.00 | 51,025.00 |
| Payment | 02/14/2025 | 085:Reposa, John H. | 277 | Check | 600.00 | 51,625.00 |
| Payment | 02/27/2025 | 086:Merchant, Viren and Pritee | 2177 | Check | 600.00 | 52,225.00 |
| Payment | 02/04/2025 | 087:Rakowski, John and Victoria Mazaitis | 9051233407 | Check | 600.00 | 52,825.00 |
| Payment | 02/03/2025 | 088:Pfau, Douglas and Rhonda McCoy | 01YCU7BIC | Zelle | 500.00 | 53,325.00 |
| Payment | 02/03/2025 | 088:Pfau, Douglas and Rhonda McCoy | 01YCU7SWF | Zelle | 100.00 | 53,425.00 |
| Payment | 02/24/2025 | 089:Achyut, Bhakti and Shripad | 01YXATMR3 | Zelle | 600.00 | 54,025.00 |
| Payment | 02/05/2025 | 090:Blasius, Bradley and Anita | 3358 | Check | 600.00 | 54,625.00 |
| Payment | 01/31/2025 | 091:Ramkrishna, Arvind and Usha | 097998747 | Zelle | 600.00 | 55,225.00 |
| Payment | 02/24/2025 | 092:Liepa, Donney and Jodine | 99az1ok9z | Zelle | 600.00 | 55,825.00 |
| Payment | 02/25/2025 | 093:Cannon, Kelly and Robert Esper | 01YZBYFLE | Zelle | 600.00 | 56,425.00 |
| Payment | 02/25/2025 | 094:Brown, Roger and Kathleen | 01Z0CTHJB | Zelle | 600.00 | 57,025.00 |
| Payment | 02/24/2025 | 095:Carnahan, Donna and Elizabeth | 01YZC70G8 | Zelle | 600.00 | 57,625.00 |
| Payment | 02/03/2025 | 096:Bouldin, Juanita | 1267 | Check | 600.00 | 58,225.00 |
| Payment | 02/24/2025 | 097:Katros, Kyriakos - Efthia | 4442 | Check | 600.00 | 58,825.00 |
| Payment | 03/04/2025 | 098:Askar, Azzam | 99b090yx1 | Zelle | 600.00 | 59,425.00 |
| Payment | 02/28/2025 | 099:Boucher, Robert and Elaine | 4037 | Check | 600.00 | 60,025.00 |
| Payment | 02/24/2025 | 100:Bell, Debra A. Jones | 60202 | Check | 600.00 | 60,625.00 |
| Payment | 02/03/2025 | 101:Jones, Gordon and Judith | 4655 | Check | 600.00 | 61,225.00 |
| Payment | 02/04/2025 | 102:Sankpal, Balaram and Patricia | 6273 | Check | 600.00 | 61,825.00 |
| Payment | 02/18/2025 | 103:Nusier, Saied Saleh and Sana Soubani | 1170 | Check | 600.00 | 62,425.00 |
| Payment | 02/18/2025 | 104:Elraiyah, Tarig and Tagwa Khairalseed | if14qg44h | Zelle | 600.00 | 63,025.00 |
| Payment | 02/20/2025 | 105:Henson, Steven and Susan | 160 | Check | 600.00 | 63,625.00 |
| Payment | 02/21/2025 | 106:Martin, Jeffery and Catherine | 99ayv5w59 | Zelle | 600.00 | 64,225.00 |
| Payment | 02/04/2025 | 107:Radzilowski, Ron and Christina | 4842 | Check | 600.00 | 64,825.00 |
| Payment | 01/29/2025 | 108:Ma, Marlowe and Emmeline Mocorro-Ma | 01Y9RLGPD | Zelle | 600.00 | 65,425.00 |
| Payment | 02/11/2025 | 109:Wegrzyn, Michael and Kim | 87234471 | Check | 600.00 | 66,025.00 |
| Payment | 02/28/2025 | 110:Monlyn, Demarico & Sabrina Dazer | 99azsflyw | Zelle | 600.00 | 66,625.00 |

**Pheasant View Homeowners' Association**

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**January 1 through May 10, 2025**

| Type | Date | Name | Num | Pay Meth | Debit | Balance |
|---|---|---|---|---|---|---|
| Payment | 02/24/2025 | 111:Amann, Bryan and Mary | 1044 | Check | 600.00 | 67,225.00 |
| Payment | 02/03/2025 | 112:Socie, Marcelina and Michael | 712 | Check | 600.00 | 67,825.00 |
| Payment | 02/19/2025 | 113:Waldbauer, Mark and June | 99aynptew | Zelle | 600.00 | 68,425.00 |
| Payment | 02/27/2025 | 114:Heinze, Michael and Diane | 99azhh0cj | Zelle | 600.00 | 69,025.00 |
| Payment | 01/28/2025 | 115:Nagy, David and Gail | 7504 | Check | 600.00 | 69,625.00 |
| Payment | 02/18/2025 | 116:Ledin, Kenneth and Danell | 3791 | Check | 600.00 | 70,225.00 |
| Payment | 02/14/2025 | 117:Hunt, Bobby & Tamara Johnson | 875979057 | Check | 600.00 | 70,825.00 |
| Payment | 01/30/2025 | 118:Mihelick, David and Kathleen | 5712 | Check | 600.00 | 71,425.00 |
| Payment | 03/03/2025 | 119:Patel, Saumil and Ruchita | 99azxyl25 | Zelle | 600.00 | 72,025.00 |
| Payment | 03/07/2025 | 120:Khokhar, Taha and Sakina | 90684580 | Check | 600.00 | 72,625.00 |
| Payment | 02/27/2025 | 121:Trainor, Dr. Dan and Lacy | AA0QPM63t | Zelle | 600.00 | 73,225.00 |
| Payment | 02/21/2025 | 122:Matuszewski, John and Lisa | AA0QJc86X | Zelle | 600.00 | 73,825.00 |
| Payment | 02/20/2025 | 123:Mulvaney, Melissa and Ian | 2207 | Check | 600.00 | 74,425.00 |
| Payment | 02/24/2025 | 124:Sun, Pu and Min Yang | 144 | Check | 600.00 | 75,025.00 |
| Payment | 02/10/2025 | 125:Patel, Pankaj and Nita | 01YJZZDQG | Zelle | 600.00 | 75,625.00 |
| Payment | 02/19/2025 | 126:Cheaitou, Karam & Issa Sadek | 1532 | Check | 600.00 | 76,225.00 |
| Payment | 02/01/2025 | 127:Reidy, William and Sachiko | 187 | Check | 600.00 | 76,825.00 |
| Payment | 03/03/2025 | 128:Mroczka, Eric and Michele | AA0QSZ32v | Zelle | 600.00 | 77,425.00 |
| Payment | 03/26/2025 | 129:Blake, Jeffrey and Sonia | vv77fo8e4 | Zelle | 600.00 | 78,025.00 |
| Payment | 02/14/2025 | 130:Schwab, Bryan and Hope | 01YP4CJH7 | Zelle | 500.00 | 78,525.00 |
| Payment | 02/18/2025 | 130:Schwab, Bryan and Hope | 01YP4DEXZ | Zelle | 100.00 | 78,625.00 |
| Payment | 01/28/2025 | 131:Demko, James and Kara | 2446 | Check | 600.00 | 79,225.00 |
| Payment | 02/26/2025 | 132:Logan, Patrick and Lachelle | pdyb7w2au | Zelle | 600.00 | 79,825.00 |
| Payment | 02/03/2025 | 133:Tian, Zhenhua and Yuqing Gao | 99awpi0o8 | Zelle | 600.00 | 80,425.00 |
| Payment | 02/04/2025 | 134:Tsai, Jessie and Shuyi Zhu | 1029 | Check | 600.00 | 81,025.00 |
| Payment | 03/20/2025 | 135:Alsamawi, Abdallah and Taqyyia | 1198 | Check | 600.00 | 81,625.00 |
| Payment | 03/03/2025 | 136:Schwartzenberger, Steven and Marisa | 99azsv715 | Zelle | 600.00 | 82,225.00 |
| Payment | 02/26/2025 | 137:Lewiston, Larry and Theresa | 1011 | Check | 600.00 | 82,825.00 |
| Payment | 03/03/2025 | 138:Olszewski, Lynne | 19-564123439 | Money Order | 500.00 | 83,325.00 |
| Payment | 03/03/2025 | 138:Olszewski, Lynne | 19-564123440 | Money Order | 100.00 | 83,425.00 |
| Payment | 01/11/2025 | 139:Lim, Elaine and Alfredo Jr. | 3781 | Check | 600.00 | 84,025.00 |
| Payment | 02/28/2025 | 140:Yamada, Kevin and Claudia | 154 | Check | 600.00 | 84,625.00 |
| Payment | 02/11/2025 | 141:Ali, Amin and Muhalli | 1937 | Check | 600.00 | 85,225.00 |
| Payment | 02/10/2025 | 142:Zhou, Xianliang | 99axlvq1q | Zelle | 600.00 | 85,825.00 |
| Payment | 02/18/2025 | 143:Isayli, Imad and Oumayma Daher | 01YS6ZP8V | Zelle | 600.00 | 86,425.00 |
| Payment | 02/18/2025 | 144:Balakrishnan, Prasannamalini | gnp1hpb1g | Zelle | 600.00 | 87,025.00 |
| Payment | 01/30/2025 | 145:Wong, Kam Sing and Wai Chung | 01YASAZ9P | Zelle | 600.00 | 87,625.00 |
| Payment | 01/30/2025 | 146:Wein, Mark | ab5fffkim | Zelle | 600.00 | 88,225.00 |
| Payment | 02/18/2025 | 147:Stapleton, Mark and Anna | 5334 | Check | 600.00 | 88,825.00 |

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| Type | Date | Name | Num | Pay Meth | Debit | Balance |
|---|---|---|---|---|---|---|
| Payment | 03/03/2025 | 148:Alexader III, James | 99b03pga5 | Zelle | 600.00 | 89,425.00 |
| Payment | 02/20/2025 | 149:Hall, Daniel and Michelle | 9735 | Check | 600.00 | 90,025.00 |
| Payment | 02/10/2025 | 150:Ghazzawi, Amal Alghazzawi | k3qpk6os4 | Zelle | 600.00 | 90,625.00 |
| Payment | 01/30/2025 | 151:Crescentini, Eddie | 167 | Check | 600.00 | 91,225.00 |
| Payment | 02/21/2025 | 152:Bergmann, Todd and Lanae | 1238 | Check | 600.00 | 91,825.00 |
| Payment | 04/24/2025 | 153:Alsheblawy, Sadek T & Waad Alghazali | uq3y02i3i | Zelle | 750.00 | 92,575.00 |
| Payment | 02/28/2025 | 154:Swearingen, Anthony and Michelle | 3460 | Check | 600.00 | 93,175.00 |
| Payment | 01/31/2025 | 155:Barnes, Morris R. | 1996 | Check | 600.00 | 93,775.00 |
| Payment | 01/30/2025 | 156:Preston, Laura A. | sizqqvor1 | Zelle | 600.00 | 94,375.00 |
| Payment | 02/04/2025 | 157:Smith, Randy and Veronica | 4393 | Check | 600.00 | 94,975.00 |
| Payment | 02/03/2025 | 158:Kanaan, Daniel and Andrea | 3421 | Check | 600.00 | 95,575.00 |
| Payment | 02/18/2025 | 159:Mitchell, Mathew and Jamie | 01YR62JWH | Zelle | 600.00 | 96,175.00 |
| Payment | 02/24/2025 | 160:Alexander, Reji and Jeena | 3030 | Check | 600.00 | 96,775.00 |
| Payment | 02/01/2025 | 161:Frazier, Ernest and Sammie | 2783 | Check | 600.00 | 97,375.00 |
| Payment | 02/17/2025 | 162:Shi, Xuefeng and Zhezhang | | Cash | 600.00 | 97,975.00 |
| **Jan 1 - May 10, 25** | | | | | **97,975.00** | **97,975.00** |