

11:37 AM

April 1, 2026

Cash Basis

**Pheasant View Homeowners' Association**  
**2026 Annual Assessments Paid to Date**

January 1 through April 1, 2026

Type	Date	Name	Num	Pay Meth	Debit	Balance
<b>Jan 1 - Apr 1, 26</b>						
Payment	02/12/2026	001:Ranthay, Sucha & Manjit Kaur	1020	Check	650.00	650.00
Payment	02/26/2026	002:Pack-Dyer, William & Sarah	4383	Check	650.00	1,300.00
Payment	02/23/2026	003:Muthuraman, Soundararajan and Nithyapriya	685	Check	650.00	1,950.00
Payment	02/06/2026	004:Mathew, Rohith & Tiffany Varghese	99c4ofr62	Zelle	650.00	2,600.00
Payment	03/18/2026	005:Algumaei, Nashwan & Fatemah Alsumiri	iq5z8g70i	Zelle	650.00	3,250.00
Payment	01/30/2026	006:Xu, Lu and Qi Chen	99c3rlar6	Zelle	650.00	3,900.00
Payment	03/02/2026	007:Mohiuddin, Asghar and Syedah Zahra	99c7bcjuz	Zelle	650.00	4,550.00
Payment	02/05/2026	008:Murugesan, Bangaruswamy and Shoba	5950	Check	650.00	5,200.00
Payment	02/10/2026	009:Wu, Ming and Tongtong Zhou	99c55l2h4	Zelle	650.00	5,850.00
Payment	02/26/2026	010:Ubokudom, Kellya (Hopkins)	278065742	Zelle	650.00	6,500.00
Payment	01/29/2026	011:Hughes, James and Sandra	021198Q3M	Zelle	650.00	7,150.00
Payment	03/24/2026	012:Singh-Kaur, Jagandeep & Arvin Preet	lf4el2oxe	Zelle	650.00	7,800.00
Payment	02/24/2026	013:Patel , Nileshkumar and Beenaben	405	Check	650.00	8,450.00
Payment	02/27/2026	014:Jahn, Katherine	6599	Check	650.00	9,100.00
Payment	03/03/2026	015:Trapp, Yoko	4424	Check	650.00	9,750.00
Payment	02/25/2026	016:Borninski, Thomas and Katherine	021SC20SC	Zelle	650.00	10,400.00
Payment	02/10/2026	017:Padival, Sujith and Padma	6929	Check	650.00	11,050.00
Payment	02/20/2026	018:Isiminger, Paul and Brittany Beaudry	021N6VKBO	Zelle	650.00	11,700.00
Payment	01/30/2026	020:Paul, Christopher and Deborah	3769	Check	650.00	12,350.00
Payment	03/09/2026	021:Kennedy, Kevin and Anne	xdreth39u	Zelle	650.00	13,000.00
Payment	02/25/2026	022:Sielski, Andrew and Ashley	2253	Check	650.00	13,650.00
Payment	03/10/2026	023:Phillips, Bryant and Franca	99c8nub3h	Zelle	650.00	14,300.00
Payment	02/25/2026	024:Kennedy, Patrick and Karen	2019383352	cashier's check	650.00	14,950.00
Payment	03/16/2026	025:Rahman, Anam	sn020zdz0	Zelle	650.00	15,600.00
Payment	03/02/2026	026:Tripp, Nicholas and Courtney	AA0YLX29J	Zelle	650.00	16,250.00
Payment	02/02/2026	027:Merner, James and Jannelle	99c4674hl	Zelle	650.00	16,900.00
Payment	03/02/2026	028:Awawdeh, Basil	99c7go4af	Zelle	650.00	17,550.00
Payment	03/04/2026	029:Alsomairy, Sarah and Amriya	6N47WIVA1	Zelle	650.00	18,200.00
Payment	03/02/2026	030:Adhikary, Bishwadipa and Subhamoy Das	T0ZVJLXBP	Zelle	650.00	18,850.00
Payment	02/18/2026	031:Harrington, Kevin and Jelena	99c648ybs	Zelle	650.00	19,500.00
Payment	02/04/2026	032:Nganongo, William	99c4fcgua	Zelle	650.00	20,150.00
Payment	03/02/2026	033:Jamali, Mohammad and Nusrat	99c7fzwzl	Zelle	650.00	20,800.00
Payment	02/17/2026	034:Shah, Pravin and Subhadra	1917	Check	650.00	21,450.00
Payment	02/13/2026	035:Gray, William and Jean	126	Check	650.00	22,100.00
Payment	03/02/2026	036:Bajwa, Muhammad	c7snt7wa1	Zelle	650.00	22,750.00
Payment	02/06/2026	037:Torok, John and Jill	AA0Xkk89o	Zelle	650.00	23,400.00
Payment	02/27/2026	038:Cramer, James and Sandra Sentinelo	AA0YKy03B	Zelle	650.00	24,050.00
Payment	02/27/2026	039:Awada, Mustapha	278168421	Zelle	650.00	24,700.00

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Type	Date	Name	Num	Pay Meth	Debit	Balance
Payment	02/25/2026	040:Almehsen, Thulfekar and Hala Taufik	253	Check	650.00	25,350.00
Payment	03/29/2026	041:Okoli, Uchenna	1094	Cash	650.00	26,000.00
Payment	01/31/2026	042:Nakamura, Fumitoshi and Evelyn Vargas	2248	Check	650.00	26,650.00
Payment	02/27/2026	043:Zhen, Jiantie and Jing Luo	021TC8CMB	Zelle	650.00	27,300.00
Payment	02/05/2026	044:Shanahan, Robert and Debra Halbleib	1573	Check	650.00	27,950.00
Payment	02/17/2026	045:Balewski, Albert and Laura Dettinger	458	Check	650.00	28,600.00
Payment	02/26/2026	046:Whitaker, Kevin and Ginger	021SB7ZRL	Zelle	650.00	29,250.00
Payment	03/02/2026	047:Nemeth, Jim and Michelle	99c7c3h7m	Zelle	650.00	29,900.00
Payment	02/20/2026	048:Sengupta, Subhodwip	99c6c5qb7	Zelle	650.00	30,550.00
Payment	02/12/2026	049:Kapas, Peter and Colleen	99c5g2f92	Zelle	650.00	31,200.00
Payment	02/17/2026	050:Oliveira, Arnaldo & Patricia Perin-	AA0XyN90R	Zelle	650.00	31,850.00
Payment	02/10/2026	051:Nader, John and Mary	1195	Check	650.00	32,500.00
Payment	02/02/2026	052:Johnson, Kenneth and Donna	3238	Check	650.00	33,150.00
Payment	03/02/2026	053:Piggee, Veronica	4396	Check	650.00	33,800.00
Payment	02/25/2026	054:Williams, Earnest and Agnes	5440	Check	650.00	34,450.00
Payment	02/17/2026	055:Alomary, Omar and Juman Doleh	021J36N8Z	Zelle	650.00	35,100.00
Payment	02/02/2026	056:Singh, Tejkirah and Amritpal Kaur	1025	Check	650.00	35,750.00
Payment	02/23/2026	057:Verellen, Damian and Nikkole	4UHWMESRE	Zelle	650.00	36,400.00
Payment	02/27/2026	058:Moore, Lorenzo and Shirley	2002	Check	650.00	37,050.00
Payment	02/23/2026	059:Topelian, Eric and Karen	62393061	Check	650.00	37,700.00
Payment	02/23/2026	060:Krause, Jason and Stephanie	99c6rxfy1	Zelle	650.00	38,350.00
Payment	02/05/2026	061:Ahmed, Shakil and Gul Hashmi	99c4kf5yg	Zelle	650.00	39,000.00
Payment	02/21/2026	062:Hanton, Michael and Stacey	1161	Check	650.00	39,650.00
Payment	02/27/2026	063:Jablonski, Robert	99c750swg	Zelle	650.00	40,300.00
Payment	02/20/2026	064:Mehta, Man Mohan and Parvinder	99c6ckojc	Zelle	650.00	40,950.00
Payment	02/20/2026	065:Jackson, Anthony and Jacquelyn	4385	Check	650.00	41,600.00
Payment	03/05/2026	065:Jackson, Anthony and Jacquelyn	99c81duqj	Zelle	650.00	42,250.00
Payment	03/06/2026	065:Jackson, Anthony and Jacquelyn	99c84o0gk	Zelle	25.00	42,275.00
Payment	02/28/2026	066:Hegarty, James and Tammie	7207	Check	650.00	42,925.00
Payment	02/20/2026	067:Syed, Raheel and Wafa Yusuf	201	Check	650.00	43,575.00
Payment	02/18/2026	068:Shende, Vibha and Fulchand	232185367	Check	650.00	44,225.00
Payment	02/25/2026	070:Sachdev, Satish K.and Savita	584	Check	650.00	44,875.00
Payment	02/26/2026	071:Bai, Jaimin and Zheng-nong Zhang	2143	Check	650.00	45,525.00
Payment	02/23/2026	072:Dicarolo, Doug and Jamie	T0ZTWSLT2	Zelle	650.00	46,175.00
Payment	02/27/2026	073:Safdar, Asyah & Muhammad Saeedullah	AA0YJn66y	Zelle	650.00	46,825.00
Payment	02/27/2026	074:Sami, Asif and Rabail	99c7539lk	Zelle	650.00	47,475.00
Payment	02/13/2026	075:Khalaf, Maher and Stacy	276753250	Zelle	650.00	48,125.00
Payment	03/11/2026	076:Shannon, Anthony and Glynis	2517	Check	650.00	48,775.00
Payment	02/04/2026	077:Parks, James and Elizabeth	7297	Check	650.00	49,425.00

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Payment	02/27/2026	078:Watson, Donald and Karen	99c76wwdo	Zelle	650.00	50,075.00
Payment	03/31/2026	079:Nasrallah, Ali and Dana	281635394	Zelle	650.00	50,725.00
Payment	02/24/2026	080:Xie, Haofi and Debra Gi Chen	99c6tjr17	Zelle	650.00	51,375.00
Payment	02/24/2026	081:Rosselli, Giuseppe & Flueretta Drummer	0KBC1UYTI	Zelle	650.00	52,025.00
Payment	02/26/2026	082:Zou, Dan Yun & Selena Chen	220	Check	650.00	52,675.00
Payment	03/17/2026	082:Zou, Dan Yun & Selena Chen	99c9gipm1	Zelle	675.00	53,350.00
Payment	02/02/2026	083:Jalluri, Chandra and Durga	99c40ns9s	Zelle	650.00	54,000.00
Payment	01/29/2026	084:Peters, David and Cindy	02119CU7K	Zelle	650.00	54,650.00
Payment	02/12/2026	085:Reposa, John H.	99c5g44ak	Zelle	650.00	55,300.00
Payment	02/24/2026	086:Merchant, Viren and Pritee	021RB1PQJ	Zelle	650.00	55,950.00
Payment	02/25/2026	087:Rakowski, John and Victoria Mazaitis	9469639527	cashier's check	650.00	56,600.00
Payment	02/12/2026	088:Pfau, Douglas and Rhonda McCoy	021FNFUES	Zelle	500.00	57,100.00
Payment	02/13/2026	088:Pfau, Douglas and Rhonda McCoy	021FNFUXG	Zelle	150.00	57,250.00
Payment	02/24/2026	089:Achyut, Bhakti and Shripad	021RAYU0W	Zelle	650.00	57,900.00
Payment	02/27/2026	090:Blasius, Bradley and Anita	3429	Check	650.00	58,550.00
Payment	02/12/2026	091:Ramkrishna, Arvind and Usha	132250955	Zelle	650.00	59,200.00
Payment	02/23/2026	092:Liepa, Donney and Jodine	99c6ht3gq	Zelle	650.00	59,850.00
Payment	02/27/2026	093:Cannon, Kelly and Robert Esper	021TC8JT2	Zelle	650.00	60,500.00
Payment	02/25/2026	094:Brown, Roger and Kathleen	021SBJ7CZ	Zelle	650.00	61,150.00
Payment	02/26/2026	095:Carnahan, Donna and Elizabeth	021TCLX97	Zelle	650.00	61,800.00
Payment	01/30/2026	096:Bouldin, Juanita	1322	Check	650.00	62,450.00
Payment	02/23/2026	097:Katros, Kyriakos - Eftthia	4482	Check	650.00	63,100.00
Payment	02/21/2026	099:Boucher, Robert and Elaine	4143	Check	650.00	63,750.00
Payment	02/20/2026	100:Bell, Debra A. Jones	60332	Check	650.00	64,400.00
Payment	01/31/2026	101:Jones, Gordon and Judith	4849	Check	650.00	65,050.00
Payment	02/05/2026	102:Sankpal, Balaram and Patricia	10002	Check	650.00	65,700.00
Payment	02/17/2026	103:Nusier, Saied Saleh and Sana Soubani	1295	Check	650.00	66,350.00
Payment	02/27/2026	104:Ahmed, Irfan and Zarqa Alam	x33sbg13r	Zelle	650.00	67,000.00
Payment	02/17/2026	105:Henson, Steven and Susan	172	Check	650.00	67,650.00
Payment	02/20/2026	106:Martin, Jeffery and Catherine	99c6dkslt	Zelle	650.00	68,300.00
Payment	02/05/2026	107:Radzilowski, Ron and Christina	5014	Check	650.00	68,950.00
Payment	02/23/2026	108:Ma, Marlowe and Emmeline Mocco-ro-Ma	021N6M1Y0	Zelle	650.00	69,600.00
Payment	02/19/2026	109:Wegrzyn, Michael and Kim	60647177	Check	650.00	70,250.00
Payment	02/13/2026	110:Monlyn, Demarico & Sabrina Dazer	99c5mjqmo	Zelle	650.00	70,900.00
Payment	02/11/2026	111:Amann, Bryan and Mary	1092	Check	650.00	71,550.00
Payment	02/11/2026	112:Socie, Marcelina and Michael	752	Check	650.00	72,200.00
Payment	02/23/2026	113:Waldbauer, Mark and June	99c6htldo	Zelle	650.00	72,850.00
Payment	02/23/2026	114:Heinze, Michael and Diane	99c6r2jvq	Zelle	650.00	73,500.00
Payment	01/29/2026	115:Nagy, David and Gail	275154725	Zelle	650.00	74,150.00

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Type	Date	Name	Num	Pay Meth	Debit	Balance
Payment	02/19/2026	116:Ledin, Kenneth and Danell	3798	Check	650.00	74,800.00
Payment	02/19/2026	117:Hunt, Bobby & Tamara Johnson	914094677	Check	650.00	75,450.00
Payment	02/02/2026	118:Mihelick, David and Kathleen	214	Check	650.00	76,100.00
Payment	02/28/2026	119:Patel, Saumil and Ruchita	4324	Check	650.00	76,750.00
Payment	02/28/2026	120:Khokhar, Taha and Sakina	63193176	Check	650.00	77,400.00
Payment	02/19/2026	121:Trainor, Dr. Dan and Lacy	AA0YAu10k	Zelle	650.00	78,050.00
Payment	02/25/2026	122:Matuszewski, John and Lisa	AA0YHk82o	Zelle	650.00	78,700.00
Payment	02/17/2026	123:Mulvaney, Melissa and Ian	02112U0QJ	Zelle	650.00	79,350.00
Payment	03/11/2026	124:Sun, Pu and Min Yang	1061	Check	650.00	80,000.00
Payment	02/23/2026	125:Patel, Pankaj and Nita	0210858US	Zelle	650.00	80,650.00
Payment	02/11/2026	126:Li, Zhenpeng	212	Check	650.00	81,300.00
Payment	02/02/2026	127:Reidy, William and Sachiko	217	Check	650.00	81,950.00
Payment	03/02/2026	128:Mroczka, Eric and Michele	AA0YLi32x	Zelle	650.00	82,600.00
Payment	03/30/2026	129:Blake, Jeffrey and Sonia	x5im2ey6u	Zelle	650.00	83,250.00
Payment	02/18/2026	130:Schwab, Bryan and Hope	021L55ROH	Zelle	650.00	83,900.00
Payment	02/20/2026	131:Demko, James and Kara	2535	Check	650.00	84,550.00
Payment	03/02/2026	132:Logan, Patrick and Lachelle	qkdamsimy	Zelle	650.00	85,200.00
Payment	02/09/2026	133:Tian, Zhenhua and Yuqing Gao	99c4y6rbf	Zelle	650.00	85,850.00
Payment	02/20/2026	134:Tsai, Jessie and Shuyi Zhu	99c6bcrz6	Zelle	650.00	86,500.00
Payment	03/09/2026	135:Alsamawi, Abdallah and Taqyyia	tj86hx8su	Zelle	650.00	87,150.00
Payment	03/02/2026	136:Schwartzberger, Steven and Marisa	99c7ledzq	Zelle	650.00	87,800.00
Payment	02/27/2026	137:Lewiston, Larry and Theresa	1097	Check	650.00	88,450.00
Payment	02/25/2026	138:Olszewski, Lynne	3737	Check	650.00	89,100.00
Payment	02/28/2026	139:Lim, Elaine and Alfredo Jr.	3877	Check	650.00	89,750.00
Payment	02/10/2026	140:Yamada, Kevin and Claudia	259	Check	650.00	90,400.00
Payment	02/25/2026	141:Ali, Amin and Muhalli	2056	Check	650.00	91,050.00
Payment	02/09/2026	142:Zhou, Xianliang	1366	Check	650.00	91,700.00
Payment	02/27/2026	143:Isayli, Imad and Oumayma Daher	021UE8CHR	Zelle	650.00	92,350.00
Payment	02/13/2026	144:Balakrishnan, Prasannamalini	geokvqckw	Zelle	650.00	93,000.00
Payment	02/02/2026	145:Wong, Kam Sing and Wai Chung	0215DOH4I	Zelle	650.00	93,650.00
Payment	02/26/2026	146:Randall, Roderick and Darayna	021TCD5H4	Zelle	650.00	94,300.00
Payment	02/28/2026	147:Stapleton, Mark and Anna	5414	Check	650.00	94,950.00
Payment	02/28/2026	149:Hall, Daniel and Michelle	2397	Check	650.00	95,600.00
Payment	02/10/2026	150:Ghazzawi, Amal Alghazzawi	pmlxv6jtn	Zelle	650.00	96,250.00
Payment	01/30/2026	151:Crescentini, Eddie	213	Check	650.00	96,900.00
Payment	02/28/2026	152:Bergmann, Todd and Lanae	1254	Check	650.00	97,550.00
Payment	03/30/2026	153:Alsheblawy, Sadek T & Waad Alghazali	si8s9jxlf	Zelle	650.00	98,200.00
Payment	02/27/2026	154:Swearingen, Anthony and Michelle	99c77y22a	Zelle	650.00	98,850.00
Payment	02/03/2026	155:Barnes, Morris R.	2127	Check	650.00	99,500.00

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January 1 through April 1, 2026

Type	Date	Name	Num	Pay Meth	Debit	Balance
Payment	01/30/2026	156:Preston, Laura A.	zzut3m8ig	Zelle	650.00	100,150.00
Payment	02/03/2026	157:Smith, Randy and Veronica	4414	Check	650.00	100,800.00
Payment	02/26/2026	158:Kanaan, Daniel and Andrea	3510	Check	650.00	101,450.00
Payment	02/23/2026	159:Mitchell, Mathew and Jamie	021Q9Y3VC	Zelle	650.00	102,100.00
Payment	02/20/2026	160:Alexander, Reji and Jeena	3049	Check	650.00	102,750.00
Payment	02/12/2026	161:Sheri, Covert	276593546	Zelle	650.00	103,400.00
Payment	02/02/2026	162:Shi, Xuefeng and Zhezhang		Cash	650.00	104,050.00
<b>Jan 1 - Apr 1, 26</b>					<b>104,050.00</b>	<b>104,050.00</b>