

11:14 AM

February 21, 2026

Cash Basis

Pheasant View Homeowners' Association
2026 Annual Assessments Paid to Date

January 1 through February 21, 2026

Type	Date	Name	Num	Pay Meth	Debit	Balance
Jan 1 - Feb 21, 26						
Payment	02/12/2026	001:Ranthay, Sucha & Manjit Kaur	1020	Check	650.00	650.00
Payment	02/06/2026	004:Mathew, Rohith & Tiffany Varghese	99c4ofr62	Zelle	650.00	1,300.00
Payment	01/30/2026	006:Xu, Lu and Qi Chen	99c3rlar6	Zelle	650.00	1,950.00
Payment	02/05/2026	008:Murugesan, Bangaruswamy and Shoba	5950	Check	650.00	2,600.00
Payment	02/10/2026	009:Wu, Ming and Tongtong Zhou	99c55l2h4	Zelle	650.00	3,250.00
Payment	01/29/2026	011:Hughes, James and Sandra	021198Q3M	Zelle	650.00	3,900.00
Payment	02/10/2026	017:Padival, Sujith and Padma	6929	Check	650.00	4,550.00
Payment	02/20/2026	018:Isiminger, Paul and Brittany Beaudry	021N6VKBO	Zelle	650.00	5,200.00
Payment	01/30/2026	020:Paul, Christopher and Deborah	3769	Check	650.00	5,850.00
Payment	02/02/2026	027:Merner, James and Jannelle	99c4674hl	Zelle	650.00	6,500.00
Payment	02/18/2026	031:Harrington, Kevin and Jelena	99c648ybs	Zelle	650.00	7,150.00
Payment	02/04/2026	032:Nganongo, William	99c4fcgua	Zelle	650.00	7,800.00
Payment	02/17/2026	034:Shah, Pravin and Subhadra	1917	Check	650.00	8,450.00
Payment	02/13/2026	035:Gray, William and Jean	126	Check	650.00	9,100.00
Payment	02/06/2026	037:Torok, John and Jill	AA0Xkk89o	Zelle	650.00	9,750.00
Payment	01/31/2026	042:Nakamura, Fumitoshi and Evelyn Vargas	2248	Check	650.00	10,400.00
Payment	02/05/2026	044:Shanahan, Robert and Debra Halbleib	1573	Check	650.00	11,050.00
Payment	02/17/2026	045:Balewski, Albert and Laura Dettinger	458	Check	650.00	11,700.00
Payment	02/20/2026	048:Sengupta, Subhodwip	99c6c5qb7	Zelle	650.00	12,350.00
Payment	02/12/2026	049:Kapas, Peter and Colleen	99c5g2f92	Zelle	650.00	13,000.00
Payment	02/17/2026	050:Oliveira, Arnaldo & Patricia Perin-	AA0XyN90R	Zelle	650.00	13,650.00
Payment	02/10/2026	051:Nader, John and Mary	1195	Check	650.00	14,300.00
Payment	02/02/2026	052:Johnson, Kenneth and Donna	3238	Check	650.00	14,950.00
Payment	02/17/2026	055:Alomary, Omar and Juman Doleh	021J36N8Z	Zelle	650.00	15,600.00
Payment	02/02/2026	056:Singh, Tejkirah and Amritpal Kaur	1025	Check	650.00	16,250.00
Payment	02/05/2026	061:Ahmed, Shakil and Gul Hashmi	99c4kf5yg	Zelle	650.00	16,900.00
Payment	02/20/2026	064:Mehta, Man Mohan and Parvinder	99c6ckojc	Zelle	650.00	17,550.00
Payment	02/18/2026	068:Shende, Vibha and Fulchand	232185367	Check	650.00	18,200.00
Payment	02/13/2026	075:Khalaf, Maher and Stacy	276753250	Zelle	650.00	18,850.00
Payment	02/04/2026	077:Parks, James and Elizabeth	7297	Check	650.00	19,500.00
Payment	02/02/2026	083:Jalluri, Chandra and Durga	99c40ns9s	Zelle	650.00	20,150.00
Payment	01/29/2026	084:Peters, David and Cindy	02119CU7K	Zelle	650.00	20,800.00
Payment	02/12/2026	085:Reposa, John H.	99c5g44ak	Zelle	650.00	21,450.00
Payment	02/12/2026	088:Pfau, Douglas and Rhonda McCoy	021FNFUES	Zelle	500.00	21,950.00
Payment	02/13/2026	088:Pfau, Douglas and Rhonda McCoy	021FNFUXG	Zelle	150.00	22,100.00
Payment	02/03/2026	090:Blasius, Bradley and Anita	3427	Check	650.00	22,750.00
Payment	02/12/2026	091:Ramkrishna, Arvind and Usha	132250955	Zelle	650.00	23,400.00
Payment	01/30/2026	096:Bouldin, Juanita	1322	Check	650.00	24,050.00

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Type	Date	Name	Num	Pay Meth	Debit	Balance
Payment	01/31/2026	101:Jones, Gordon and Judith	4849	Check	650.00	24,700.00
Payment	02/05/2026	102:Sankpal, Balaram and Patricia	10002	Check	650.00	25,350.00
Payment	02/17/2026	103:Nusier, Saied Saleh and Sana Soubani	1295	Check	650.00	26,000.00
Payment	02/17/2026	105:Henson, Steven and Susan	172	Check	650.00	26,650.00
Payment	02/20/2026	106:Martin, Jeffery and Catherine	99c6dkslt	Zelle	650.00	27,300.00
Payment	02/05/2026	107:Radzilowski, Ron and Christina	5014	Check	650.00	27,950.00
Payment	02/13/2026	110:Monlyn, Demarico & Sabrina Dazer	99c5mjqmo	Zelle	650.00	28,600.00
Payment	02/11/2026	111:Amann, Bryan and Mary	1092	Check	650.00	29,250.00
Payment	02/11/2026	112:Socie, Marcelina and Michael	752	Check	650.00	29,900.00
Payment	01/29/2026	115:Nagy, David and Gail	275154725	Zelle	650.00	30,550.00
Payment	02/02/2026	118:Miheleck, David and Kathleen	214	Check	650.00	31,200.00
Payment	02/19/2026	121:Trainor, Dr. Dan and Lacy	AA0YAu10k	Zelle	650.00	31,850.00
Payment	02/17/2026	123:Mulvaney, Melissa and Ian	021I2U0QJ	Zelle	650.00	32,500.00
Payment	02/11/2026	126:Li, Zhenpeng	212	Check	650.00	33,150.00
Payment	02/02/2026	127:Reidy, William and Sachiko	217	Check	650.00	33,800.00
Payment	02/18/2026	130:Schwab, Bryan and Hope	021L55ROH	Zelle	650.00	34,450.00
Payment	02/09/2026	133:Tian, Zhenhua and Yuqing Gao	99c4y6rbf	Zelle	650.00	35,100.00
Payment	02/20/2026	134:Tsai, Jessie and Shuyi Zhu	99c6bcrz6	Zelle	650.00	35,750.00
Payment	02/10/2026	140:Yamada, Kevin and Claudia	259	Check	650.00	36,400.00
Payment	02/09/2026	142:Zhou, Xianliang	1366	Check	650.00	37,050.00
Payment	02/13/2026	144:Balakrishnan, Prasannamalini	geokvqckw	Zelle	650.00	37,700.00
Payment	02/02/2026	145:Wong, Kam Sing and Wai Chung	0215DOH4I	Zelle	650.00	38,350.00
Payment	02/10/2026	150:Ghazzawi, Amal Alghazzawi	pmlxv6jtn	Zelle	650.00	39,000.00
Payment	01/30/2026	151:Crescentini, Eddie	213	Check	650.00	39,650.00
Payment	02/03/2026	155:Barnes, Morris R.	2127	Check	650.00	40,300.00
Payment	01/30/2026	156:Preston, Laura A.	zzut3m8ig	Zelle	650.00	40,950.00
Payment	02/03/2026	157:Smith, Randy and Veronica	4414	Check	650.00	41,600.00
Payment	02/12/2026	161:Sheri, Covert	276593546	Zelle	650.00	42,250.00
Payment	02/02/2026	162:Shi, Xuefeng and Zhezhang		Cash	650.00	42,900.00
Jan 1 - Feb 21, 26					42,900.00	42,900.00