



Village Green of Bear Creek  
LiveNJoy Residential LLC  
Recurring Transaction Projection  
February 2026

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Recurring Transactions by Unit Type

Unit type	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
A1	50,740.50	49,940.00	46,580.00	41,935.00	37,401.00	30,695.50	24,788.00	20,840.50	18,071.50	15,016.50	12,262.50	6,825.50
A1s	27,438.00	27,806.00	27,806.00	25,539.00	20,450.00	17,932.00	13,960.50	8,965.50	8,466.00	8,466.00	5,648.00	4,243.50
A2	17,623.00	14,303.00	13,618.50	8,082.50	6,573.00	6,573.00	4,963.50	2,989.00	1,304.50	1,304.50	1,304.50	1,304.50
A3	46,999.00	46,805.50	46,805.50	44,538.50	33,827.00	29,625.50	26,148.00	19,064.00	17,410.00	16,188.50	13,316.00	8,812.50
A3s	32,718.00	31,663.50	28,769.50	24,200.50	21,657.50	16,097.50	11,884.00	4,868.50	3,429.00	1,844.50	1,844.50	1,844.50
A4	27,670.50	27,393.00	25,698.50	21,561.00	15,916.00	14,306.50	7,908.50	3,511.00	3,511.00	1,784.50	1,784.50	0.00
B1	31,677.00	31,375.50	31,375.50	29,586.00	27,926.50	24,547.50	19,394.00	16,030.00	10,214.00	9,342.00	7,782.50	6,088.00
B1s	35,974.50	36,684.50	28,774.50	26,097.50	26,097.50	22,628.50	17,465.00	13,811.00	10,342.00	10,342.00	8,257.50	1,534.50
B2	39,507.50	34,582.00	31,936.00	31,936.00	31,936.00	24,723.00	24,723.00	22,988.50	19,499.50	16,867.50	14,211.00	10,607.00
B2s	48,870.00	47,949.50	42,078.50	40,159.00	38,374.50	34,705.50	31,086.50	27,437.50	25,113.00	23,818.50	21,484.00	17,915.00
Property Total	359,218.00	348,502.50	323,442.50	293,635.00	260,159.00	221,834.50	182,321.00	140,505.50	117,360.50	104,974.50	87,895.00	59,175.00

Recurring Transactions by Transaction Category

Charges	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
Billing Fee	1,225.00	1,170.00	1,090.00	975.00	845.00	720.00	585.00	450.00	380.00	340.00	280.00	190.00
Cable / Internet Charge	13,420.00	12,815.00	11,935.00	10,670.00	9,240.00	7,865.00	6,380.00	4,895.00	4,125.00	3,685.00	3,025.00	2,035.00
CAM : Community Fee	2,440.00	2,330.00	2,170.00	1,940.00	1,680.00	1,430.00	1,160.00	890.00	750.00	670.00	550.00	370.00
Carport / Reserved Parking Rental	1,470.00	1,435.00	1,400.00	1,225.00	1,155.00	1,050.00	980.00	665.00	560.00	455.00	350.00	210.00
HOA Fee	610.00	582.50	542.50	485.00	420.00	357.50	290.00	222.50	187.50	167.50	137.50	92.50
Month to Month Fee	1,800.00	6,000.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,400.00	4,500.00
Monthly Pet Rent	555.00	535.00	430.00	395.00	360.00	360.00	360.00	245.00	245.00	245.00	195.00	195.00
Package Locker Fee	2,184.00	2,085.00	1,941.00	1,734.00	1,504.00	1,283.00	1,040.00	797.00	671.00	603.00	495.00	333.00
Pest Control Fees	1,937.00	1,849.00	1,721.00	1,537.00	1,332.00	1,135.00	919.00	703.00	591.00	536.00	440.00	296.00
Pet Fees & Charges	25.00	25.00	25.00	25.00	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00
Rent	341,504.00	328,484.00	304,966.00	273,124.00	238,849.00	203,391.00	166,471.00	126,068.00	106,643.00	95,570.00	80,196.00	52,638.00
Trash Service Fee	2,440.00	2,330.00	2,170.00	1,940.00	1,680.00	1,430.00	1,160.00	890.00	750.00	670.00	550.00	370.00
Valet Trash Fee	8,500.00	8,115.00	7,555.00	6,750.00	5,845.00	4,985.00	4,045.00	3,105.00	2,620.00	2,345.00	1,925.00	1,295.00
Washer/Dryer Rental	1,675.00	1,575.00	1,475.00	1,375.00	1,275.00	1,075.00	825.00	375.00	375.00	250.00	250.00	150.00
Total	379,785.00	369,330.50	343,120.50	307,875.00	269,910.00	230,806.50	189,940.00	145,005.50	123,597.50	111,236.50	93,793.50	62,674.50

Credits	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
Concession - Rent	19,083.00	19,679.00	18,529.00	13,091.00	8,602.00	7,823.00	6,470.00	3,351.00	5,088.00	5,113.00	4,749.50	3,499.50



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Employee Unit Rent Allowance	1,484.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	0.00
Total	20,567.00	20,828.00	19,678.00	14,240.00	9,751.00	8,972.00	7,619.00	4,500.00	6,237.00	6,262.00	5,898.50	3,499.50	

Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0201 - Luis Garcia	A2	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	Rent	1,210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0201 - Luis Garcia	A2	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Concession - Rent	-676.00	-676.00	-676.00	-676.00	-676.00	-676.00	-676.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0202 - *Clayton Curtis	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Carport / Reserved Parking Rental	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00



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0203 - Marvin Hunt, Jacquelyn Hunt	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Pest Control Fees	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0203 - Marvin Hunt, Jacquelyn Hunt	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Carport / Reserved Parking Rental	70.00	70.00	70.00	70.00	70.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Monthly Pet Rent	70.00	70.00	70.00	70.00	70.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0204 - Kimberly Welch	A2	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
0205 - Victoria Braden	A2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0205 - Victoria Braden	A2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0205 - Victoria Braden	A2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0205 - Victoria Braden	A2	Concession - Rent	0.00	-1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0205 - Victoria Braden	A2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0205 - Victoria Braden	A2	Monthly Pet Rent	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
0205 - Victoria Braden	A2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0205 - Victoria Braden	A2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0205 - Victoria Braden	A2	Rent	698.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00	1,150.00
0205 - Victoria Braden	A2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0205 - Victoria Braden	A2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0206 - Casey Mazurek	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	Rent	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0206 - Casey Mazurek	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Rent	1,535.00	1,535.00	1,535.00	1,535.00	1,535.00	1,535.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0207 - Kevin Reha	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Rent	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0208 - Tiffany Marshall	A2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Carport / Reserved Parking Rental	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
Recurring Transaction Projection  
February 2026

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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0301 - Angel Reese	A4	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Rent	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0301 - Angel Reese	A4	Washer/Dryer Rental	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0302 - Natosha Guytonware	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Rent	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0303 - Mariah Hamilton	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0304 - *Jefferson Prosper	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Concession - Rent	-576.00	-576.00	-576.00	-576.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Rent	1,575.00	1,575.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0304 - *Jefferson Prosper	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Rent	1,500.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0305 - Elijah Hall	A2	Washer/Dryer Rental	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Rent	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0307 - Jasmine Christian	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0308 - Thomas Galyean	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Rent	1,425.00	1,425.00	1,425.00	1,425.00	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0308 - Thomas Galyean	A4	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Rent	1,375.00	1,375.00	1,375.00	1,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0309 - Jenny Barrera Acevedo	A2	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	Rent	1,450.00	1,450.00	1,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0310 - Raquele Martin, Christopher Mora	A2	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0310 - Raquele Martin, Christopher Mora	A2	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0311 - Miguel Mendoza, Yolanda Aguilar	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Concession - Rent	-476.00	-476.00	-476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Rent	1,475.00	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0312 - *Jesus Gonzales Jr.	A4	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00



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0313 - Tuesday Greene, Harry Ruiz	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Carport / Reserved Parking Rental	70.00	70.00	70.00	70.00	70.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0313 - Tuesday Greene, Harry Ruiz	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Carport / Reserved Parking Rental	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Concession - Rent	-676.00	-676.00	-676.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Rent	1,675.00	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0314 - *Jeffery Johnson	A4	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Rent	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0315 - Tamatha Schrock	A4	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0315 - Tamatha Schrock	A4	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Concession - Rent	-75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Rent	218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0316 - *Breana Sanders	A4	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Concession - Rent	-651.00	-651.00	-651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Rent	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0317 - *Anna Perales	A2	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0318 - Anderson Chibengue, Thalia Dean	A2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	Rent	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0318 - Anderson Chibengue, Thalia Dean	A2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Carport / Reserved Parking Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Monthly Pet Rent	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Rent	1,575.00	1,575.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0319 - Shawanna Powell	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Concession - Rent	-526.00	-526.00	-526.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Rent	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0320 - *Gustavo Martinez	A4	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Concession - Rent	-401.00	-401.00	-401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0321 - *Angel Irizarry	A2	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Rent	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321 - *Angel Irizarry	A2	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Rent	1,143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0322 - Kendra Greenlaw	A2	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Rent	1,675.00	1,675.00	1,675.00	973.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0324 - Ashleigh Jackson, Sokunthavary Phin	A4	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0401 - Stephanie Hoover	A2	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Rent	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0401 - Stephanie Hoover	A2	Washer/Dryer Rental	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Concession - Rent	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-837.50	-100.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Monthly Pet Rent	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Rent	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0402 - Peggy Diles, Reiman Diles	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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LiveNJoy Residential LLC  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0403 - Regina Bailey, Gregory Scott	B2	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Rent	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0403 - Regina Bailey, Gregory Scott	B2	Washer/Dryer Rental	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0404 - Natalie Garcia	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Carport / Reserved Parking Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0405 - Lorhonda Bender	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0406 - **Peggy Pleasant	B1	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	Rent	1,567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0406 - **Peggy Pleasant	B1	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Concession - Rent	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-912.50	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Rent	1,725.00	1,725.00	1,725.00	1,725.00	1,725.00	1,725.00	1,725.00	1,725.00	1,725.00	1,725.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0407 - Kashunda Conyers, Aaliyah Foster	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0408 - Bryan Bunch, Dajana Laketic	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408 - Bryan Bunch, Dajana Laketic	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0409 - Russell Foreman	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Month to Month Fee	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Rent	1,550.00	1,445.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0412 - Justin Ball	B1s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0413 - Giovanni Guyton-Marchetti	B2s	Billing Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0413 - Giovanni Guyton-Marchetti	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0413 - Giovanni Guyton-Marchetti	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0413 - Giovanni Guyton-Marchetti	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0413 - Giovanni Guyton-Marchetti	B2s	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0413 - Giovanni Guyton-Marchetti	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0413 - Giovanni Guyton-Marchetti	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0413 - Giovanni Guyton-Marchetti	B2s	Rent	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00
0413 - Giovanni Guyton-Marchetti	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0413 - Giovanni Guyton-Marchetti	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0413 - Giovanni Guyton-Marchetti	B2s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
0414 - Andrea Wilcox	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Monthly Pet Rent	20.00	20.00	20.00	20.00	20.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0414 - Andrea Wilcox	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0416 - Jacob Brown	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0416 - Jacob Brown	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0417 - Nick Loyd	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Rent	1,690.00	1,690.00	1,690.00	1,690.00	1,690.00	1,690.00	1,690.00	1,690.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0418 - Chris Richter	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0419 - Tania Harding	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0419 - Tantania Harding	B1s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Rent	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0503 - Taleea Mungin	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Rent	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0504 - Kenneth Smith	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Rent	1,550.00	1,550.00	723.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0511 - Beatriz Urias, Ylianah Urias Salinas	B1s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Rent	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0512 - Devante Hill	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Rent	1,550.00	1,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0513 - Amari Jackson	B1s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0514 - Julie Lopez	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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0601 - *Adrian buentello	A3	Concession - Rent	-301.00	-301.00	-301.00	-301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0601 - *Adrian buentello	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0602 - Zach Sterling	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0602 - Zach Sterling	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0602 - Zach Sterling	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0602 - Zach Sterling	A3	Concession - Rent	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	0.00
0602 - Zach Sterling	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0602 - Zach Sterling	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0602 - Zach Sterling	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0602 - Zach Sterling	A3	Rent	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00
0602 - Zach Sterling	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0602 - Zach Sterling	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0603 - Lisa Schopp	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0603 - Lisa Schopp	A3	Washer/Dryer Rental	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0604 - Christi Beach	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0604 - Christi Beach	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0604 - Christi Beach	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0604 - Christi Beach	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0604 - Christi Beach	A3	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
Recurring Transaction Projection  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0604 - Christi Beach	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0604 - Christi Beach	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0604 - Christi Beach	A3	Rent	1,255.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00
0604 - Christi Beach	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0604 - Christi Beach	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0604 - Christi Beach	A3	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00
0605 - **Samir Upreti	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	Rent	973.00	973.00	973.00	973.00	973.00	973.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0605 - **Samir Upreti	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0606 - Kristine Boenisch	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0606 - Kristine Boenisch	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0606 - Kristine Boenisch	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0606 - Kristine Boenisch	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0606 - Kristine Boenisch	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0606 - Kristine Boenisch	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0606 - Kristine Boenisch	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0606 - Kristine Boenisch	A1	Rent	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00	1,024.00
0606 - Kristine Boenisch	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0606 - Kristine Boenisch	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0607 - *Charles Yates	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0607 - *Charles Yates	A3	Rent	999.00	999.00	999.00	999.00	999.00	999.00	999.00	0.00	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0607 - *Charles Yates	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Concession - Rent	-301.00	-301.00	-301.00	-301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Package Locker Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Pest Control Fees	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0608 - *Mark White	A3	Valet Trash Fee	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Package Locker Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Pest Control Fees	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Rent	1,099.00	1,099.00	1,099.00	1,099.00	1,099.00	1,099.00	1,099.00	1,099.00	1,099.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0609 - Fran Jimenez Chirinos, Sorgeilis Gomez	A3	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0611 - Melanie Doherty	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Rent	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0611 - Melanie Doherty	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
0612 - Karen Furmick	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0612 - Karen Furmick	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0612 - Karen Furmick	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0612 - Karen Furmick	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0612 - Karen Furmick	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0612 - Karen Furmick	A3s	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0612 - Karen Furmick	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0612 - Karen Furmick	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0612 - Karen Furmick	A3s	Rent	1,235.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00
0612 - Karen Furmick	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0612 - Karen Furmick	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0612 - Karen Furmick	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
0613 - *Roman peavy	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Concession - Rent	-276.00	-276.00	-276.00	-276.00	-276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Package Locker Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Pest Control Fees	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0613 - *Roman peavy	A3s	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0614 - John Riffon	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0614 - John Riffon	A3s	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Concession - Rent	-226.00	-226.00	-226.00	-226.00	-226.00	-226.00	-226.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Pet Fees & Charges	25.00	25.00	25.00	25.00	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Rent	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0615 - *Nicole Saiz	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Pest Control Fees	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Rent	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0616 - Timothy Ellerbee	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
0616 - Timothy Ellerbee	A1	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0617 - Kellen Nelson	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Concession - Rent	-301.00	-301.00	-301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Rent	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0618 - *Emmanuel Perales	A3	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Concession - Rent	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0619 - *Ryan Khan	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
0620 - Melissa Cobb	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0620 - Melissa Cobb	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0620 - Melissa Cobb	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0620 - Melissa Cobb	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0620 - Melissa Cobb	A3	Month to Month Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0620 - Melissa Cobb	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0620 - Melissa Cobb	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0620 - Melissa Cobb	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
0620 - Melissa Cobb	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0620 - Melissa Cobb	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0621 - Nicole Brown	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0621 - Nicole Brown	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0621 - Nicole Brown	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0621 - Nicole Brown	A1	Concession - Rent	-500.00	-500.00	-500.00	-500.00	-500.00	-500.00	-500.00	-500.00	-500.00	-1,000.00	-1,000.00	-1,000.00
0621 - Nicole Brown	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0621 - Nicole Brown	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0621 - Nicole Brown	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0621 - Nicole Brown	A1	Rent	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	0.00
0621 - Nicole Brown	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0621 - Nicole Brown	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0622 - *Rose Love	A1	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Concession - Rent	-276.00	-276.00	-276.00	-276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Rent	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0622 - *Rose Love	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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0623 - *Krystala Tompkins	A1	Concession - Rent	-276.00	-276.00	-276.00	-276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Rent	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0623 - *Krystala Tompkins	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0624 - Tabitha Moore	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0624 - Tabitha Moore	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0624 - Tabitha Moore	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0624 - Tabitha Moore	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0624 - Tabitha Moore	A1	Month to Month Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0624 - Tabitha Moore	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0624 - Tabitha Moore	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0624 - Tabitha Moore	A1	Rent	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00	1,299.00
0624 - Tabitha Moore	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0624 - Tabitha Moore	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0631 - Enoch Akinpelu	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0631 - Enoch Akinpelu	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0631 - Enoch Akinpelu	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0631 - Enoch Akinpelu	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0631 - Enoch Akinpelu	A1	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0631 - Enoch Akinpelu	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0631 - Enoch Akinpelu	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0631 - Enoch Akinpelu	A1	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
0631 - Enoch Akinpelu	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0631 - Enoch Akinpelu	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0632 - Maria Urbano, German Toledo	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0632 - Maria Urbano, German Toledo	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0632 - Maria Urbano, German Toledo	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
0634 - Mayra Lima	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0634 - Mayra Lima	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0634 - Mayra Lima	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0634 - Mayra Lima	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0634 - Mayra Lima	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0634 - Mayra Lima	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0634 - Mayra Lima	A1	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00
0634 - Mayra Lima	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0634 - Mayra Lima	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0702 - **Pattie Martinez	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
0702 - **Pattie Martinez	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
0702 - **Pattie Martinez	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0702 - **Pattie Martinez	B2	Concession - Rent	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	0.00	0.00
0702 - **Pattie Martinez	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
0702 - **Pattie Martinez	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
0702 - **Pattie Martinez	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
0702 - **Pattie Martinez	B2	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00	0.00
0702 - **Pattie Martinez	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0702 - **Pattie Martinez	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
0704 - Demariae Smith	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0704 - Demariae Smith	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	Rent	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0704 - Demariae Smith	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0705 - Daryl Thompson	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0705 - Daryl Thompson	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0705 - Daryl Thompson	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0705 - Daryl Thompson	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0705 - Daryl Thompson	B1	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0705 - Daryl Thompson	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0705 - Daryl Thompson	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0705 - Daryl Thompson	B1	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00
0705 - Daryl Thompson	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0705 - Daryl Thompson	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0706 - Opal Pierce, Robert Pierce	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0706 - Opal Pierce, Robert Pierce	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0706 - Opal Pierce, Robert Pierce	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0706 - Opal Pierce, Robert Pierce	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0706 - Opal Pierce, Robert Pierce	B2	Monthly Pet Rent	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00
0706 - Opal Pierce, Robert Pierce	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0706 - Opal Pierce, Robert Pierce	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0706 - Opal Pierce, Robert Pierce	B2	Rent	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00	1,495.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0706 - Opal Pierce, Robert Pierce	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0706 - Opal Pierce, Robert Pierce	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0708 - Diedre M Hatfield	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	Rent	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
0708 - Diedre M Hatfield	B1	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00
0712 - Brandi Moland	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0712 - Brandi Moland	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0712 - Brandi Moland	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0712 - Brandi Moland	B2s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0712 - Brandi Moland	B2s	Concession - Rent	-700.00	-700.00	-700.00	-700.00	-700.00	-700.00	-700.00	-700.00	-700.00	-700.00	-700.00	-1,200.00
0712 - Brandi Moland	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0712 - Brandi Moland	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0712 - Brandi Moland	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0712 - Brandi Moland	B2s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
0712 - Brandi Moland	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0712 - Brandi Moland	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0713 - Jordan Gray	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0713 - Jordan Gray	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0713 - Jordan Gray	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0713 - Jordan Gray	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0713 - Jordan Gray	B2s	Month to Month Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0713 - Jordan Gray	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0713 - Jordan Gray	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0713 - Jordan Gray	B2s	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0713 - Jordan Gray	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0713 - Jordan Gray	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0715 - Brandy Voirin	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
0715 - Brandy Voirin	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
0715 - Brandy Voirin	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0715 - Brandy Voirin	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
0715 - Brandy Voirin	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
0715 - Brandy Voirin	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
0715 - Brandy Voirin	B1s	Rent	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	0.00	0.00
0715 - Brandy Voirin	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
0715 - Brandy Voirin	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Monthly Pet Rent	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Rent	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00	1,775.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0716 - Bernardo Cisneros, Leonardo Rios, Sean Robertson	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0717 - Eva Parker	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0717 - Eva Parker	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0718 - Ledora Lee	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0718 - Ledora Lee	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0718 - Ledora Lee	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0718 - Ledora Lee	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0718 - Ledora Lee	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0718 - Ledora Lee	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0718 - Ledora Lee	B1s	Rent	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	0.00
0718 - Ledora Lee	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0718 - Ledora Lee	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0801 - Angelica Rodriguez, Johnny Martinez	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0801 - Angelica Rodriguez, Johnny Martinez	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0802 - **Fedik Aljafar, **Zainab Abdullah, **Mortatha Aljafar	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0803 - Keiwandra (COSIGN) Wilson	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0803 - Keiwandra (COSIGN) Wilson	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00



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0803 - Keiwandra (COSIGN) Wilson	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0803 - Keiwandra (COSIGN) Wilson	B2	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0803 - Keiwandra (COSIGN) Wilson	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0803 - Keiwandra (COSIGN) Wilson	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0803 - Keiwandra (COSIGN) Wilson	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0803 - Keiwandra (COSIGN) Wilson	B2	Rent	729.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00
0803 - Keiwandra (COSIGN) Wilson	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0803 - Keiwandra (COSIGN) Wilson	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0804 - Jason white	B1	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	Rent	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0804 - Jason white	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0805 - Courtney Bailey	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0805 - Courtney Bailey	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0805 - Courtney Bailey	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0805 - Courtney Bailey	B1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0805 - Courtney Bailey	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0805 - Courtney Bailey	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0805 - Courtney Bailey	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0805 - Courtney Bailey	B1	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	0.00
0805 - Courtney Bailey	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00



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0805 - Courtney Bailey	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0806 - Pilar Parker	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0806 - Pilar Parker	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0807 - Melissa Quinones	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0807 - Melissa Quinones	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0807 - Melissa Quinones	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0807 - Melissa Quinones	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0807 - Melissa Quinones	B2	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0807 - Melissa Quinones	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0807 - Melissa Quinones	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0807 - Melissa Quinones	B2	Rent	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00
0807 - Melissa Quinones	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0807 - Melissa Quinones	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Rent	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0811 - Lasonya Mays, Jaidyn Dorrrough, Xavier Wesson	B1s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Rent	1,675.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0812 - Gladys Mwizawase, Denis Ntore, Teresia Oluoch	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0813 - TE'SHELL SLATER	B2s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0813 - TE'SHELL SLATER	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
0814 - Deandrea Pickens	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	0.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0816 - Bijou Basenga, Serge Kyungu	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0816 - Bijou Basenga, Serge Kyungu	B2s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Rent	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0817 - Jessica Ramirez, James Green	B2s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0901 - Lola Kash	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0901 - Lola Kash	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0901 - Lola Kash	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0901 - Lola Kash	B1	Concession - Rent	-179.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00
0901 - Lola Kash	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0901 - Lola Kash	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0901 - Lola Kash	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0901 - Lola Kash	B1	Rent	1,317.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00
0901 - Lola Kash	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0901 - Lola Kash	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0902 - Shanta Parks	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0902 - Shanta Parks	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0902 - Shanta Parks	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0902 - Shanta Parks	B2	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0902 - Shanta Parks	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0902 - Shanta Parks	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0902 - Shanta Parks	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0902 - Shanta Parks	B2	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00
0902 - Shanta Parks	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0902 - Shanta Parks	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0903 - Garrod Moore	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0903 - Garrod Moore	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Rent	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0904 - **Jordan Lunkins	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0905 - Amelia Natee, Emmanuel Natee, Tobais Natee, Tyler Natee	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Rent	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0906 - Jennifer Lewis, Leslie Lewis	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0907 - KeAna Brown	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0907 - KeAna Brown	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0907 - KeAna Brown	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0907 - KeAna Brown	B2	Concession - Rent	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	0.00
0907 - KeAna Brown	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0907 - KeAna Brown	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0907 - KeAna Brown	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0907 - KeAna Brown	B2	Rent	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	0.00
0907 - KeAna Brown	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0907 - KeAna Brown	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
0908 - Albert Canalez, Mark Canalez	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
0912 - **Katiea Lynch	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0912 - **Katiea Lynch	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0912 - **Katiea Lynch	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0912 - **Katiea Lynch	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0912 - **Katiea Lynch	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0912 - **Katiea Lynch	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0912 - **Katiea Lynch	B2s	Rent	1,232.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0912 - **Katiea Lynch	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0912 - **Katiea Lynch	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0913 - Jamaurrion Reeves	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
0913 - Jamaurrion Reeves	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
0913 - Jamaurrion Reeves	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0913 - Jamaurrion Reeves	B2s	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0913 - Jamaurrion Reeves	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
0913 - Jamaurrion Reeves	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
0913 - Jamaurrion Reeves	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
0913 - Jamaurrion Reeves	B2s	Rent	777.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00
0913 - Jamaurrion Reeves	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
0913 - Jamaurrion Reeves	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
0914 - Brittany Strange	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0914 - Brittany Strange	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Rent	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
0915 - Charley Jones	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
0916 - **Taylor Smith	B2s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Rent	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0916 - **Taylor Smith	B2s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Monthly Pet Rent	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Rent	1,750.00	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0917 - Stephanie Elliott, Sara Pena	B2s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	Rent	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	1,525.00	0.00	0.00	0.00	0.00	0.00
1001 - LTAavi Drone	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1001 - LTaavi Drone	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Rent	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
1002 - Emiliano Renteria, Marcus Renteria	B2	Washer/Dryer Rental	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Rent	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1003 - Elida Pardue	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1004 - Christopher Williams	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Rent	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	1,575.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1004 - Christopher Williams	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1011 - Dejah Blackmon	B1s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Rent	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1012 - Joshua Lee	B2s	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1013 - Drakeia Hicks	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1013 - Drakeia Hicks	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1013 - Drakeia Hicks	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1013 - Drakeia Hicks	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1013 - Drakeia Hicks	B2s	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
1013 - Drakeia Hicks	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1013 - Drakeia Hicks	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1013 - Drakeia Hicks	B2s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
1013 - Drakeia Hicks	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1013 - Drakeia Hicks	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1014 - Donald Booker	B1s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Carport / Reserved Parking Rental	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Rent	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014 - Donald Booker	B1s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016 - Ashli Norvell	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1017 - **Ashli Penny	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	Rent	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017 - **Ashli Penny	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Rent	1,550.00	1,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1018 - Misheki Parker, Donte Parker	B1s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1101 - Stephanie Marshall	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1101 - Stephanie Marshall	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1101 - Stephanie Marshall	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1101 - Stephanie Marshall	B1	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1101 - Stephanie Marshall	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1101 - Stephanie Marshall	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1101 - Stephanie Marshall	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1101 - Stephanie Marshall	B1	Rent	831.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00
1101 - Stephanie Marshall	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1101 - Stephanie Marshall	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1103 - Sasha Camacho, Lourdes Camacho	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Rent	1,585.00	1,585.00	1,585.00	1,585.00	1,585.00	1,585.00	1,585.00	1,585.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1103 - Sasha Camacho, Lourdes Camacho	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Carport / Reserved Parking Rental	70.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Rent	1,585.00	1,585.00	1,585.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104 - Keith Ludy	B1	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Employee Unit Rent Allowance	-335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1106 - Juan Perez, Shirley Solorzano	B2	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Rent	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106 - Juan Perez, Shirley Solorzano	B2	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1107 - Mersadie Robinson	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1107 - Mersadie Robinson	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1107 - Mersadie Robinson	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1107 - Mersadie Robinson	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1107 - Mersadie Robinson	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1107 - Mersadie Robinson	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1107 - Mersadie Robinson	B2	Rent	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00
1107 - Mersadie Robinson	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1107 - Mersadie Robinson	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1108 - Andrea Valenzuela	B1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1108 - Andrea Valenzuela	B1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1108 - Andrea Valenzuela	B1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1108 - Andrea Valenzuela	B1	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1108 - Andrea Valenzuela	B1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1108 - Andrea Valenzuela	B1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1108 - Andrea Valenzuela	B1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1108 - Andrea Valenzuela	B1	Rent	656.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00
1108 - Andrea Valenzuela	B1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1108 - Andrea Valenzuela	B1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1111 - Robbe Dean	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1111 - Robbe Dean	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1111 - Robbe Dean	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1111 - Robbe Dean	B1s	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111 - Robbe Dean	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1111 - Robbe Dean	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1111 - Robbe Dean	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1111 - Robbe Dean	B1s	Rent	1,250.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00
1111 - Robbe Dean	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1111 - Robbe Dean	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1112 - Julia Nash, Marko Nash	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1112 - Julia Nash, Marko Nash	B2s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
1113 - **Kimberly Palmoore	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1113 - **Kimberly Palmoore	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1113 - **Kimberly Palmoore	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1113 - **Kimberly Palmoore	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1113 - **Kimberly Palmoore	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1113 - **Kimberly Palmoore	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1113 - **Kimberly Palmoore	B2s	Rent	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00
1113 - **Kimberly Palmoore	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1113 - **Kimberly Palmoore	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1114 - Levi Campbell	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	Rent	1,560.00	1,560.00	1,560.00	1,560.00	1,560.00	1,560.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1114 - Levi Campbell	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1115 - Kihesha Jackson	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
1115 - Kihesha Jackson	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1115 - Kihesha Jackson	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1115 - Kihesha Jackson	B1s	Concession - Rent	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-700.00	0.00
1115 - Kihesha Jackson	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
1115 - Kihesha Jackson	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1115 - Kihesha Jackson	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1115 - Kihesha Jackson	B1s	Rent	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00
1115 - Kihesha Jackson	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1115 - Kihesha Jackson	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1116 - **Lakeisha Jackson	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
1116 - **Lakeisha Jackson	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1116 - **Lakeisha Jackson	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1116 - **Lakeisha Jackson	B2s	Concession - Rent	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	0.00
1116 - **Lakeisha Jackson	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
1116 - **Lakeisha Jackson	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1116 - **Lakeisha Jackson	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1116 - **Lakeisha Jackson	B2s	Rent	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	1,750.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1116 - **Lakeisha Jackson	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1116 - **Lakeisha Jackson	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1117 - Brittanie Lister	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Rent	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	1,660.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1117 - Brittanie Lister	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
1118 - Sahid Bangura	B1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
1118 - Sahid Bangura	B1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1118 - Sahid Bangura	B1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1118 - Sahid Bangura	B1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
1118 - Sahid Bangura	B1s	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	0.00
1118 - Sahid Bangura	B1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1118 - Sahid Bangura	B1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1118 - Sahid Bangura	B1s	Rent	1,545.00	1,610.00	1,610.00	1,610.00	1,610.00	1,610.00	1,610.00	1,610.00	1,610.00	1,610.00	1,610.00	0.00
1118 - Sahid Bangura	B1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1118 - Sahid Bangura	B1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Concession - Rent	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1202 - *Darius Jones, Aleja Reed-Jones	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1202 - *Darius Jones, Aleja Reed-Jones	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1203 - Crime Protective Services	A3	Employee Unit Rent Allowance	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	-1,149.00	0.00
1203 - Crime Protective Services	A3	Rent	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	0.00
1204 - Ashley Barringer	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1204 - Ashley Barringer	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpour Dizaji, Saeid Hosseinpour-Dizaji	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpour Dizaji, Saeid Hosseinpour-Dizaji	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpour Dizaji, Saeid Hosseinpour-Dizaji	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpour Dizaji, Saeid Hosseinpour-Dizaji	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpour Dizaji, Saeid Hosseinpour-Dizaji	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1205 - Mohammad Hosseinpoor Dizaji, Saeid Hosseinpoor-Dizaji	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpoor Dizaji, Saeid Hosseinpoor-Dizaji	A1	Rent	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpoor Dizaji, Saeid Hosseinpoor-Dizaji	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1205 - Mohammad Hosseinpoor Dizaji, Saeid Hosseinpoor-Dizaji	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Rent	999.00	999.00	999.00	999.00	999.00	999.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1206 - *Venus Nash	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1207 - Allison Larkin	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1208 - Denise Roscoe	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
1208 - Denise Roscoe	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1208 - Denise Roscoe	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1208 - Denise Roscoe	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1208 - Denise Roscoe	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1208 - Denise Roscoe	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1208 - Denise Roscoe	A3	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00
1208 - Denise Roscoe	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1208 - Denise Roscoe	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1209 - *Carlos Carreon	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Concession - Rent	-401.00	-401.00	-401.00	-401.00	-401.00	-901.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Rent	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1209 - *Carlos Carreon	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Concession - Rent	-401.00	-401.00	-401.00	-401.00	-401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Rent	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1210 - *Keana Atkinson	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Concession - Rent	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1211 - *Bedreldeen merghani, *Fadia Torgoman	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1212 - Noelia Perez	A3s	Washer / Dryer Rental	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Concession - Rent	-326.00	-326.00	-326.00	-326.00	-326.00	-326.00	-326.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Rent	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1213 - *J'tavien Anderson, *Shekiah Shannon	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Concession - Rent	-326.00	-326.00	-326.00	-326.00	-326.00	-326.00	-326.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Monthly Pet Rent	25.00	25.00	25.00	25.00	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Rent	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1214 - *Eden Rodriguez	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1215 - Ghyuante Jones	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1217 - *Kenneth Clemons	A3s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Concession - Rent	-326.00	-326.00	-326.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Rent	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1217 - *Kenneth Clemons	A3s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1218 - Lonnie Caraway	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Rent	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1219 - Favianna Rollins	A3s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1220 - Lizette Moncivais, Brian McAlpine	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220 - Lizette Moncivais, Brian McAlpine	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Concession - Rent	-50.00	-50.00	-50.00	-50.00	-50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221 - * Jontrenae Womack	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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1221 - * Jontrenae Womack	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1223 - Deborah Brown	A1	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Rent	1,218.00	1,218.00	1,218.00	1,218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231 - Armando Rojas	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232 - Ghimire Dipendra, Ashmita Tiwari	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Rent	1,250.00	1,250.00	708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1233 - Sherry Davis	A1	Washer/Dryer Rental	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1234 - Bibek Roy	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
1234 - Bibek Roy	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1234 - Bibek Roy	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1234 - Bibek Roy	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
1234 - Bibek Roy	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1234 - Bibek Roy	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1234 - Bibek Roy	A1	Rent	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	0.00
1234 - Bibek Roy	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1234 - Bibek Roy	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00



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1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Rent	1,640.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00	1,675.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1301 - Madison Dade-Orr, Noah Dade-Orr	B2	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
1302 - Charmaine Bell, Demetre Watkins	B2	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	Rent	1,675.00	702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1302 - Charmaine Bell, Demetre Watkins	B2	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Monthly Pet Rent	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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1303 - John Palmer	B2	Rent	1,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1303 - John Palmer	B2	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Rent	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1304 - Juan Rivera	B2	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1311 - Jermaiya Davis-Moore	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1311 - Jermaiya Davis-Moore	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1311 - Jermaiya Davis-Moore	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1311 - Jermaiya Davis-Moore	B2s	Concession - Rent	-700.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-700.00	-200.00
1311 - Jermaiya Davis-Moore	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1311 - Jermaiya Davis-Moore	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1311 - Jermaiya Davis-Moore	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1311 - Jermaiya Davis-Moore	B2s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
1311 - Jermaiya Davis-Moore	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1311 - Jermaiya Davis-Moore	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1312 - Tara Zeissel	B2s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1312 - Tara Zeissel	B2s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Monthly Pet Rent	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Rent	1,800.00	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1312 - Tara Zeissel	B2s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Rent	1,550.00	1,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1313 - Ebony Pool	B2s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1314 - Pablo Lopez	B2s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
1314 - Pablo Lopez	B2s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1314 - Pablo Lopez	B2s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1314 - Pablo Lopez	B2s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1314 - Pablo Lopez	B2s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1314 - Pablo Lopez	B2s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1314 - Pablo Lopez	B2s	Rent	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	0.00	0.00
1314 - Pablo Lopez	B2s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1314 - Pablo Lopez	B2s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1401 - Rodney Campbell	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
1401 - Rodney Campbell	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1401 - Rodney Campbell	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1401 - Rodney Campbell	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1401 - Rodney Campbell	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1401 - Rodney Campbell	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1401 - Rodney Campbell	A1	Rent	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1401 - Rodney Campbell	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1401 - Rodney Campbell	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1402 - *Tori Blackman	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	Rent	999.00	999.00	999.00	999.00	999.00	999.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1402 - *Tori Blackman	A1	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Rent	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1403 - Willard Scott	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1404 - **Graciela Rodriguez	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1404 - **Graciela Rodriguez	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1405 - Judon Malone	A3	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
1406 - Christina Williams	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1406 - Christina Williams	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1406 - Christina Williams	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1406 - Christina Williams	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1406 - Christina Williams	A3	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
1406 - Christina Williams	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1406 - Christina Williams	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1406 - Christina Williams	A3	Rent	1,160.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00
1406 - Christina Williams	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1406 - Christina Williams	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1407 - Noorali Daredia	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1407 - Noorali Daredia	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1407 - Noorali Daredia	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1407 - Noorali Daredia	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1407 - Noorali Daredia	A3	Month to Month Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
1407 - Noorali Daredia	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1407 - Noorali Daredia	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1407 - Noorali Daredia	A3	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00
1407 - Noorali Daredia	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1407 - Noorali Daredia	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1408 - *Laura Davis	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
1408 - *Laura Davis	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1408 - *Laura Davis	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1408 - *Laura Davis	A3	Concession - Rent	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	-351.00	0.00	0.00	0.00	0.00	0.00
1408 - *Laura Davis	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1408 - *Laura Davis	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1408 - *Laura Davis	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1408 - *Laura Davis	A3	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00
1408 - *Laura Davis	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1408 - *Laura Davis	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1409 - April Ross	A1	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	Rent	1,175.00	1,175.00	1,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1409 - April Ross	A1	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Concession - Rent	-50.00	-50.00	-50.00	-50.00	-50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1410 - *Angel Smith	A1	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
Recurring Transaction Projection  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1411 - Pedro Castro, Rigoberto Cantu	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Month to Month Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1411 - Pedro Castro, Rigoberto Cantu	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1412 - *Randi Berry	A1s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Concession - Rent	-251.00	-251.00	-251.00	-251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1412 - *Randi Berry	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Concession - Rent	-251.00	-251.00	-251.00	-251.00	-251.00	-251.00	-251.00	0.00	0.00	0.00	0.00	0.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
Recurring Transaction Projection  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1413 - *Tera Geanale Camacho, *Juan Garcia	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1414 - Natalia Teig	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1414 - Natalia Teig	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1414 - Natalia Teig	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1414 - Natalia Teig	A1s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1414 - Natalia Teig	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1414 - Natalia Teig	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1414 - Natalia Teig	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1414 - Natalia Teig	A1s	Rent	821.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
1414 - Natalia Teig	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1414 - Natalia Teig	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1415 - William Smith	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	Rent	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	1,375.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1415 - William Smith	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1416 - Adrian Cantu	A3s	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Carport / Reserved Parking Rental	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Rent	1,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1416 - Adrian Cantu	A3s	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Rent	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1417 - Nalany Collazo	A3s	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Rent	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1418 - Kimberly Lawson	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1419 - Wilmer Blacknall	A1	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	Rent	1,175.00	1,175.00	1,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1419 - Wilmer Blacknall	A1	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1421 - Carroll Lanham	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
1421 - Carroll Lanham	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1421 - Carroll Lanham	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1421 - Carroll Lanham	A3	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1421 - Carroll Lanham	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1421 - Carroll Lanham	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1421 - Carroll Lanham	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1421 - Carroll Lanham	A3	Rent	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	1,149.00	0.00	0.00
1421 - Carroll Lanham	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1421 - Carroll Lanham	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Concession - Rent	-301.00	-301.00	-301.00	-301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1422 - *Jacquay Phillips	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1423 - Gary Buggs	A3	Rent	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00
1423 - Gary Buggs	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Concession - Rent	-351.00	-351.00	-351.00	-351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Rent	1,350.00	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1424 - *Ramon Uresti	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Rent	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1431 - Christen Keldo	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Concession - Rent	-301.00	-301.00	-301.00	-301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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1432 - *Eddie Nuell	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1432 - *Eddie Nuell	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1433 - Yvonne Johnson	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
1433 - Yvonne Johnson	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1433 - Yvonne Johnson	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1433 - Yvonne Johnson	A3	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1433 - Yvonne Johnson	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1433 - Yvonne Johnson	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1433 - Yvonne Johnson	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1433 - Yvonne Johnson	A3	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00
1433 - Yvonne Johnson	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1433 - Yvonne Johnson	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1434 - Desiree Hines	A3	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	Rent	1,254.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1434 - Desiree Hines	A3	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Rent	1,325.00	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1502 - Russell Stoorza	A1	Valet Trash Fee	30.00	30.00	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1503 - *Latrese Bailey	A3	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Concession - Rent	-351.00	-351.00	-351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Rent	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1503 - *Latrese Bailey	A3	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Concession - Rent	-251.00	-251.00	-251.00	-251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Rent	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1504 - *Aijhani Jackson	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Concession - Rent	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1505 - *Selwyn Tatum	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1506 - Eric Nwokocha	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1506 - Eric Nwokocha	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1506 - Eric Nwokocha	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1506 - Eric Nwokocha	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
1506 - Eric Nwokocha	A1	Month to Month Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	0.00
1506 - Eric Nwokocha	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1506 - Eric Nwokocha	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1506 - Eric Nwokocha	A1	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00
1506 - Eric Nwokocha	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1506 - Eric Nwokocha	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1507 - Eddyvon Sekona	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	Rent	1,235.00	1,235.00	1,235.00	1,235.00	1,235.00	1,235.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1507 - Eddyvon Sekona	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Monthly Pet Rent	70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Rent	1,285.00	1,244.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1508 - Lisa Cabiness Moore	A1	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1510 - Quanell Warren	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1510 - Quanell Warren	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1510 - Quanell Warren	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1510 - Quanell Warren	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1510 - Quanell Warren	A3	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
1510 - Quanell Warren	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1510 - Quanell Warren	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1510 - Quanell Warren	A3	Rent	1,350.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00	1,410.00
1510 - Quanell Warren	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1510 - Quanell Warren	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1511 - *Miguel Oliva Hernandez	A1s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Concession - Rent	-251.00	-251.00	-251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Rent	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1511 - *Miguel Oliva Hernandez	A1s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1512 - *Jamilah Floyd	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1513 - Heather Nash	A3s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Rent	1,225.00	1,225.00	1,225.00	1,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1513 - Heather Nash	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Rent	1,425.00	1,425.00	1,425.00	1,425.00	1,425.00	1,425.00	1,425.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1514 - Chantel Fitts	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
1516 - Rashmi Thapa, Amir Khadka	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1516 - Rashmi Thapa, Amir Khadka	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1516 - Rashmi Thapa, Amir Khadka	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1516 - Rashmi Thapa, Amir Khadka	A1s	Concession - Rent	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00
1516 - Rashmi Thapa, Amir Khadka	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1516 - Rashmi Thapa, Amir Khadka	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1516 - Rashmi Thapa, Amir Khadka	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1516 - Rashmi Thapa, Amir Khadka	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
1516 - Rashmi Thapa, Amir Khadka	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1516 - Rashmi Thapa, Amir Khadka	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1517 - Cynthia Coronado	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Rent	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1517 - Cynthia Coronado	A1s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Rent	1,210.00	1,210.00	1,210.00	1,210.00	1,210.00	1,210.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1518 - Jasper Sommer	A1s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Concession - Rent	-336.00	-336.00	-336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1519 - *Gerill Thomas	A3s	Rent	1,335.00	1,335.00	1,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1519 - *Gerill Thomas	A3s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Rent	1,401.00	1,401.00	1,401.00	1,401.00	1,401.00	1,401.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1520 - Carl Cooper	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
1521 - Tanisha Mccoy	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1521 - Tanisha Mccoy	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1521 - Tanisha Mccoy	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1521 - Tanisha Mccoy	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1521 - Tanisha Mccoy	A1	Month to Month Fee	0.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
1521 - Tanisha Mccoy	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1521 - Tanisha Mccoy	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1521 - Tanisha Mccoy	A1	Rent	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00	1,335.00
1521 - Tanisha Mccoy	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1521 - Tanisha Mccoy	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1522 - *Caprice Hall	A1	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1522 - *Caprice Hall	A1	Concession - Rent	-110.00	-110.00	-110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1522 - *Caprice Hall	A1	Rent	1,109.00	1,109.00	1,109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1522 - *Caprice Hall	A1	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Concession - Rent	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00	-200.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1531 - Viktoria Farmiga, Noah Leiker	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Rent	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1531 - Viktoria Farmiga, Noah Leiker	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1532 - Nicholas Smith	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Rent	1,360.00	1,360.00	1,360.00	1,360.00	1,360.00	1,360.00	1,360.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1532 - Nicholas Smith	A1s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1601 - *James Tatuem	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Concession - Rent	-326.00	-326.00	-326.00	-326.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Rent	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1601 - *James Tatuem	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Concession - Rent	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1602 - *Georgianna Fitch, Nathan Newby	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Concession - Rent	-251.00	-251.00	-251.00	-251.00	-251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1603 - *Isaiah Harwell	A3	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1603 - *Isaiah Harwell	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Concession - Rent	-366.00	-366.00	-366.00	-366.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Rent	1,300.00	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1604 - *Savannah Singh	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1605 - Tatyana Lino	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1605 - Tatyana Lino	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1605 - Tatyana Lino	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1605 - Tatyana Lino	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1605 - Tatyana Lino	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1605 - Tatyana Lino	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1605 - Tatyana Lino	A1	Rent	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00	1,225.00
1605 - Tatyana Lino	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1605 - Tatyana Lino	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Billing Fee	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Cable / Internet Charge	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	CAM : Community Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	HOA Fee	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Package Locker Fee	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Pest Control Fees	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1606 - Marvin Castro, Yeymi Si Choc	A1	Rent	1,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Trash Service Fee	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Valet Trash Fee	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1606 - Marvin Castro, Yeymi Si Choc	A1	Washer/Dryer Rental	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Concession - Rent	-286.00	-286.00	-286.00	-286.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Rent	1,285.00	1,285.00	1,285.00	1,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1607 - *Lamesa Oliver	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Billing Fee	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Cable / Internet Charge	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	CAM : Community Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	HOA Fee	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Package Locker Fee	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Pest Control Fees	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Rent	1,235.00	1,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Trash Service Fee	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1608 - Jackson Muttkru	A1	Valet Trash Fee	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1609 - Gregory Carr	A3	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1609 - Gregory Carr	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1609 - Gregory Carr	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1609 - Gregory Carr	A3	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1609 - Gregory Carr	A3	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1609 - Gregory Carr	A3	Monthly Pet Rent	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00



Village Green of Bear Creek  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1609 - Gregory Carr	A3	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1609 - Gregory Carr	A3	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1609 - Gregory Carr	A3	Rent	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00	1,460.00
1609 - Gregory Carr	A3	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1609 - Gregory Carr	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1610 - Renisha Billups	A3	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	Rent	1,200.00	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1610 - Renisha Billups	A3	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Concession - Rent	-251.00	-251.00	-251.00	-251.00	-251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1611 - *Antonio Parish	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	Rent	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1612 - Sheena Smith	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1612 - Sheena Smith	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Billing Fee	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Concession - Rent	-326.00	-326.00	-326.00	-326.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	HOA Fee	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Rent	1,325.00	1,325.00	1,325.00	1,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1613 - *Sheena Wesley	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Rent	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00
1614 - Tiana Rockmore, Gavin Lee	A3s	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00
1615 - *Lamar Walker	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00
1615 - *Lamar Walker	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00
1615 - *Lamar Walker	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1615 - *Lamar Walker	A1s	Concession - Rent	-251.00	-251.00	-251.00	-251.00	-251.00	-251.00	-251.00	-251.00	-750.50	-750.50	-499.50	-499.50



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1615 - *Lamar Walker	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00
1615 - *Lamar Walker	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00
1615 - *Lamar Walker	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00
1615 - *Lamar Walker	A1s	Rent	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	0.00	0.00
1615 - *Lamar Walker	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00
1615 - *Lamar Walker	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Carport / Reserved Parking Rental	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	70.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Concession - Rent	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Rent	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00
1616 - Gavin Franco, Kathryn Landers	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00
1617 - Jessica Beller	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1617 - Jessica Beller	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00
1617 - Jessica Beller	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1617 - Jessica Beller	A1s	Concession - Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1617 - Jessica Beller	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50
1617 - Jessica Beller	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00
1617 - Jessica Beller	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00
1617 - Jessica Beller	A1s	Rent	871.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00



Village Green of Bear Creek  
LiveNJoy Residential LLC  
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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1617 - Jessica Beller	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
1617 - Jessica Beller	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00	35.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Concession - Rent	-261.00	-261.00	-261.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Rent	1,260.00	1,260.00	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1618 - *German Garcia Vasquez, *Elsi Melgar Berrios	A1s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briuana Wright, Brandon Green	A3s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briuana Wright, Brandon Green	A3s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briuana Wright, Brandon Green	A3s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit

Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1619 - *Briwana Wright, Brandon Green	A3s	Carport / Reserved Parking Rental	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	Concession - Rent	-336.00	-336.00	-336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	Rent	1,335.00	1,335.00	1,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1619 - *Briwana Wright, Brandon Green	A3s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Billing Fee	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Cable / Internet Charge	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	CAM : Community Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Concession - Rent	-436.00	-436.00	-436.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	HOA Fee	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Package Locker Fee	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Pest Control Fees	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Rent	1,435.00	1,435.00	1,435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Trash Service Fee	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620 - *Joseph Colonel Jr	A3s	Valet Trash Fee	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Rent	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1621 - Patricia Moore	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00



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Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1621 - Patricia Moore	A1	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Billing Fee	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Carport / Reserved Parking Rental	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	HOA Fee	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Rent	1,360.00	1,360.00	1,360.00	1,360.00	1,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1622 - Nathan Morris	A1	Washer/Dryer Rental	50.00	50.00	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Concession - Rent	-261.00	-261.00	-261.00	-261.00	-261.00	-261.00	-261.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Rent	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	1,260.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
1631 - *Montel Tate	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Billing Fee	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Cable / Internet Charge	55.00	55.00	55.00	55.00	55.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	CAM : Community Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Concession - Rent	-51.00	-51.00	-51.00	-51.00	-51.00	-51.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	HOA Fee	2.50	2.50	2.50	2.50	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Package Locker Fee	9.00	9.00	9.00	9.00	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Pest Control Fees	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Rent	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	1,049.00	0.00	0.00	0.00	0.00	0.00	0.00
1632 - *Tonya Jeter	A1s	Trash Service Fee	10.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00



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Recurring Transactions by Unit														
Unit	Unit type	Category	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027
1632 - *Tonya Jeter	A1s	Valet Trash Fee	35.00	35.00	35.00	35.00	35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			359,218.00	348,502.50	323,442.50	293,635.00	260,159.00	221,834.50	182,321.00	140,505.50	117,360.50	104,974.50	87,895.00	59,175.00