

Monthly Transaction Listing By Type
Langham Creek Colony Townhouse Association No. 3, Inc.
Tue Oct 01, 2024 Thru Thu Oct 31, 2024

Charge Type: 01 -- Assessments

Account Id	Name	Batch	Trans Date	Amount	Reference	Comment
00100-6472	Bradley K Botkin	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6511	Monica L Bird	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6524	Henri J Pijcke	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6537	Phyllis E Lehner	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6553	Alexander Vargas	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6566	Lynda A Betts	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6582	Qui T Nguyen	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6618	Jimmie Wright	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6621	Catalina Torres	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6663	Ambrosio Briones	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6676	Carmen & Ovalles Amezcuita	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6689	Punita & Pradeep Khubchandani	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6692	Blanca Jimena Ford (deceased)	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6715	James W. & Cheryl Reede	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6731	Barbara J Gordon	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6757	Ken Minh Vien Ngo	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6760	Ushauna N Coyle	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6773	Dennis C. Worthington	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6786	Helen M. Clark	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6809	Provincial Interests LLC	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6812	Rebecca Shanebrook	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6825	Shameickha R Goodrich	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6841	Petia Aladjova	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00100-6854	Provincial Interests LLC	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00115-0467	Andreea Enica	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00115-2892	Alicia Hols	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00115-3299	Jessica Esther Angeles	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00115-5048	Carolina & Gustavo Santaella	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00115-6636	Tahir Ravat/Marian Nurani	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00116-2073	Michel Consuegra Carballo	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00117-4184	Vinh T. Nguyen	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00118-1944	Tu T. Pham & Tina Nguyen	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00118-3133	Nancy M. & Phillip R. Mundy	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00118-6130	Penelope Verhaert Lopez	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00118-6211	Claudia & Jacob Wright	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00119-3042	Monica Gage	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00119-4232	Jessica Villalba	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00119-5480	Mukarram M. Ahmed	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00119-6191	Juan D. & Maria A. Flores	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024
00119-7200	Jose L. & Sara C. Ardon	430025	10/01/2024	201.74	Monthly Charges	Recurring Charges: 10/01/2024

Total Number of Transactions: 40

Total Sum of Transactions: 8,069.60