

2025 June

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$191.07	\$294.29	\$0.00	\$103.22	\$0.00	\$103.22
3305 Simons-Bester (R)	\$191.07	\$9.10	\$191.07	\$9.10	\$0.00	\$9.10
3306 Fogarty	\$191.07	-\$1,151.37	\$0.00	-\$1,342.44	\$7.64	-\$1,350.08
3307 Hiltbrunner	\$191.07	-\$999.73	\$0.00	-\$1,190.80	\$7.64	-\$1,198.44
3308 McLaughlin (R)	\$183.42	\$1,728.93	\$0.00	\$1,545.51	\$0.00	\$1,545.51
3309 Ashbacher	\$183.42	\$1,467.43	\$0.00	\$1,284.01	\$0.00	\$1,284.01
3310 Rocha (R)	\$191.07	-\$590.18	\$0.00	-\$781.25	\$7.64	-\$788.89
3311 Ingram	\$191.07	-\$403.66	\$0.00	-\$594.73	\$7.64	-\$602.37
3312 Dodds	\$183.47	\$1,303.65	\$0.00	\$1,120.18	\$0.00	\$1,120.18
3313 Pady	\$191.07	-\$2,843.24	\$0.00	-\$3,034.31	\$7.64	-\$3,041.95
3314 Barrios	\$191.07	-\$1,598.29	\$0.00	-\$1,789.36	\$7.64	-\$1,797.00
3315 Aguilar	\$191.07	-\$167.42	\$191.07	-\$167.42	\$0.00	-\$167.42
3316 Vedder	\$191.07	\$30.73	\$211.07	\$50.73	\$0.00	\$50.73
3317 Kelly-Stubbs	\$191.07	\$72.14	\$200.00	\$81.07	\$0.00	\$81.07
3318 Hankins	\$191.07	-\$4,686.38	\$0.00	-\$4,877.45	\$7.64	-\$4,885.09
3402 Trent	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3403 Stacy (R)	\$191.07	\$228.15	\$200.00	\$237.08	\$0.00	\$237.08
3404 Wareham	\$191.07	\$111.46	\$0.00	-\$79.61	\$0.00	-\$79.61
3405 MP LLC (R)	\$191.07	-\$6,700.55	\$0.00	-\$6,891.62	\$7.64	-\$6,899.26
3406 Jacobo	\$191.07	-\$4,813.39	\$200.00	-\$4,804.46	\$7.64	-\$4,812.10
3407 George-Chev.	\$191.07	-\$274.70	\$200.00	-\$265.77	\$0.00	-\$265.77
3408 Johnson D.	\$191.07	\$545.19	\$225.00	\$579.12	\$0.00	\$579.12
3409 Mussman (R)	\$183.42	\$1,485.02	\$0.00	\$1,301.60	\$0.00	\$1,301.60
3410 Taylor	\$191.07	\$0.00	\$382.14	\$191.07	\$0.00	\$191.07
3411 Johnson C.	\$191.07	-\$4,145.68	\$0.00	-\$4,336.75	\$7.64	-\$4,344.39
3412 Sicner	\$191.07	\$172.21	\$0.00	-\$18.86	\$0.00	-\$18.86
3413 Gregg	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3414 Calabro	\$191.07	-\$1,044.86	\$0.00	-\$1,235.93	\$7.64	-\$1,243.57
3415 Sicner (R)	\$191.07	-\$76.67	\$0.00	-\$267.74	\$0.00	-\$267.74
3416 Benson	\$183.42	\$1,365.84	\$0.00	\$1,182.42	\$0.00	\$1,182.42
3417 Missera	\$191.07	-\$2,786.42	\$0.00	-\$2,977.49	\$0.00	-\$2,977.49
3418 Villegas (R)	\$191.07	\$785.26	\$0.00	\$594.19	\$0.00	\$594.19
3419 Herbert	\$183.42	\$1,646.09	\$0.00	\$1,462.67	\$0.00	\$1,462.67
3420 Silvia	\$191.07	\$1,089.10	\$0.00	\$898.03	\$0.00	\$898.03
3421 Norman	\$191.07	-\$28.24	\$0.00	-\$219.31	\$0.00	-\$219.31
3422 Mikluscak (R)	\$183.42	\$1,115.60	\$0.00	\$932.18	\$0.00	\$932.18
3423 Preston	\$191.07	\$453.40	\$225.00	\$487.33	\$0.00	\$487.33
3424 Kresha (R)	\$183.42	\$1,177.14	\$0.00	\$993.72	\$0.00	\$993.72
3425 Vienna Atoy	\$191.07	-\$1,151.37	\$0.00	-\$1,342.44	\$7.64	-\$1,350.08
3426 Kresha (R)	\$183.42	\$1,177.14	\$0.00	\$993.72	\$0.00	\$993.72
3427 Jansen Conley	\$183.42	\$1,917.08	\$0.00	\$1,733.66	\$0.00	\$1,733.66
3428 Cornwell	\$183.42	\$1,795.77	\$0.00	\$1,612.35	\$0.00	\$1,612.35
3430 Morrissey	\$191.07	-\$1,136.35	\$764.28	-\$563.14	\$7.64	-\$570.78

3503 Uribe (R)	\$183.42	\$1,115.60	\$0.00	\$932.18	\$0.00	\$932.18
3504 Scott (R)	\$191.07	-\$1,355.57	\$0.00	-\$1,546.64	\$7.64	-\$1,554.28
3505 Yeager (R)	\$191.07	-\$39.14	\$191.07	-\$39.14	\$0.00	-\$39.14
3506 Robinson	\$191.07	-\$170.92	\$192.00	-\$169.99	\$0.00	-\$169.99
3507 Shepley (R)	\$183.42	\$1,768.13	\$0.00	\$1,584.71	\$0.00	\$1,584.71
3508 Jewett	\$191.07	\$489.91	\$0.00	\$298.84	\$0.00	\$298.84
3509 Lapke	\$191.07	\$971.95	\$0.00	\$780.88	\$0.00	\$780.88
3510 Pham/Hoa Thi	\$191.07	-\$192.67	\$191.98	-\$191.76	\$0.00	-\$191.76
3511 Chebuhar	\$183.42	\$2,018.48	\$0.00	\$1,835.06	\$0.00	\$1,835.06
3512 Hurt K. (R)	\$191.07	\$740.11	\$0.00	\$549.04	\$0.00	\$549.04
3513 Meireles	\$191.07	\$9.43	\$0.00	-\$181.64	\$0.00	-\$181.64
3514 Tietjen	\$191.07	\$202.63	\$400.00	\$411.56	\$0.00	\$411.56
3515 Culbertson (R)	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3516 Juarez	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3517 Camenzind	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3518 Triplett (R)	\$183.42	\$1,115.93	\$0.00	\$932.51	\$0.00	\$932.51
3519 Proline Vent. (R)	\$183.42	\$1,278.05	\$191.07	\$1,285.70	\$0.00	\$1,285.70
3520 Hurt	\$183.42	\$1,817.75	\$0.00	\$1,634.33	\$0.00	\$1,634.33
3521 Vohl	\$191.07	-\$389.78	\$0.00	-\$580.85	\$7.64	-\$588.49
3522 Keel	\$191.07	\$128.42	\$191.07	\$128.42	\$0.00	\$128.42
3523 Yazowski (R)	\$183.42	\$1,262.76	\$0.00	\$1,079.34	\$0.00	\$1,079.34
3524 Musch	\$191.07	\$788.82	\$0.00	\$597.75	\$0.00	\$597.75
3525 Flakus	\$191.07	\$1,764.54	\$0.00	\$1,573.47	\$0.00	\$1,573.47
3527 Hammond	\$191.07	-\$614.79	\$148.30	-\$657.56	\$7.64	-\$665.20
		-\$1,918.14	\$5,259.40	-\$9,322.78	\$122.24	-\$40,333.35
		Uncollected				