

2024 November

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$181.97	\$4.48	\$400.00	\$222.51	\$0.00	\$222.51
3305 Simons-Bester (R)	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3306 Fogarty	\$181.97	-\$5,593.67	\$0.00	-\$5,775.64	\$0.00	-\$5,775.64
3307 Hiltbrunner	\$181.97	-\$844.16	\$600.00	-\$426.13	\$7.41	-\$433.54
3308 McLaughlin (R)	\$174.69	\$785.58	\$0.00	\$610.89	\$0.00	\$610.89
3309 Ashbacher	\$174.69	\$249.08	\$0.00	\$74.39	\$0.00	\$74.39
3310 Rocha (R)	\$181.97	-\$2,049.52	\$0.00	-\$2,231.49	\$7.41	-\$2,238.90
3311 Ingram	\$181.97	-\$670.78	\$400.00	-\$452.75	\$7.41	-\$460.16
3312 Dodds	\$174.69	\$360.50	\$0.00	\$185.81	\$0.00	\$185.81
3313 Pady	\$181.97	-\$2,130.26	\$0.00	-\$2,312.23	\$7.41	-\$2,319.64
3314 Barrios	\$181.97	-\$1,235.31	\$0.00	-\$1,417.28	\$7.41	-\$1,424.69
3315 Larson	\$174.69	\$56.04	\$300.62	\$181.97	\$0.00	\$181.97
3316 Vedder	\$181.97	-\$81.97	\$201.97	-\$61.97	\$0.00	-\$61.97
3317 Kelly-Stubbs	\$181.97	\$582.33	\$0.00	\$400.36	\$0.00	\$400.36
3318 Hankins	\$181.97	-\$3,323.40	\$0.00	-\$3,505.37	\$7.41	-\$3,512.78
3402 Trent	\$181.97	-\$181.97	\$363.94	\$0.00	\$0.00	\$0.00
3403 Stacy (R)	\$181.97	-\$296.66	\$165.00	-\$313.63	\$0.00	-\$313.63
3404 Wareham	\$181.97	-\$51.06	\$181.97	-\$51.06	\$0.00	-\$34.11
3405 MP LLC (R)	\$181.97	-\$5,337.57	\$0.00	-\$5,519.54	\$7.41	-\$5,526.95
3406 Jacobo	\$181.97	-\$3,450.41	\$0.00	-\$3,632.38	\$7.41	-\$3,639.79
3407 George-Chev.	\$181.97	-\$164.51	\$200.00	-\$146.48	\$0.00	-\$146.48
3408 Johnson D.	\$181.97	\$345.38	\$200.00	\$363.41	\$0.00	\$363.41
3409 Mussman (R)	\$181.97	\$563.50	\$0.00	\$381.53	\$0.00	\$381.53
3410 Taylor	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3411 Johnson C.	\$181.97	-\$2,782.70	\$0.00	-\$2,964.67	\$7.41	-\$2,972.08
3412 Sicner	\$181.97	-\$1,480.09	\$0.00	-\$1,662.06	\$7.41	-\$1,669.47
3413 Gregg	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3414 Calabro	\$181.97	-\$981.88	\$0.00	-\$1,163.85	\$7.41	-\$1,171.26
3415 Sicner (R)	\$181.97	-\$1,721.33	\$0.00	-\$1,903.30	\$7.41	-\$1,910.71
3416 Benson	\$181.97	\$444.32	\$0.00	\$262.35	\$0.00	\$262.35
3417 Missera	\$181.97	-\$1,573.44	\$0.00	-\$1,755.41	\$7.41	-\$1,762.82
3418 Villegas (R)	\$181.97	-\$1,075.79	\$200.00	-\$1,057.76	\$7.41	-\$1,065.17
3419 Herbert	\$174.69	\$278.85	\$75.00	\$179.16	\$0.00	\$179.16
3420 Silvia	\$181.97	\$213.46	\$0.00	\$31.49	\$0.00	\$31.49
3421 Norman	\$181.97	\$21.95	\$180.00	\$19.98	\$0.00	\$19.98
3422 Mikluscak (R)	\$174.69	\$172.25	\$0.00	-\$2.44	\$0.00	-\$2.44
3423 Preston	\$181.97	\$188.59	\$225.00	\$231.62	\$0.00	\$231.62
3424 Kresha (R)	\$174.69	\$249.08	\$0.00	\$74.39	\$0.00	\$74.39
3425 Vienna Atoy	\$181.97	\$189.38	\$0.00	\$7.41	\$0.00	\$7.41
3426 Kresha (R)	\$174.69	\$249.08	\$0.00	\$74.39	\$0.00	\$74.39
3427 Jansen Conley	\$181.97	\$995.56	\$0.00	\$813.59	\$0.00	\$813.59
3428 Cornwell	\$181.97	-\$204.74	\$181.97	-\$204.74	\$0.00	-\$204.74
3430 Morrissey	\$181.97	-\$326.69	\$0.00	-\$508.66	\$7.41	-\$516.07

3503 Uribe (R)	\$174.69	\$172.25	\$0.00	-\$2.44	\$0.00	-\$2.44
3504 Scott (R)	\$181.97	-\$1,146.21	\$1,146.21	-\$181.97	\$0.00	-\$181.97
3505 Yeager (R)	\$181.97	-\$461.32	\$173.30	-\$469.99	\$7.41	-\$477.40
3506 Robinson	\$181.97	-\$174.73	\$182.00	-\$174.70	\$0.00	-\$174.70
3507 Shepley (R)	\$181.97	\$617.52	\$0.00	\$435.55	\$0.00	\$435.55
3508 Jewett	\$181.97	-\$462.87	\$0.00	-\$644.84	\$7.41	-\$652.25
3509 Lapke	\$174.69	\$66.60	\$0.00	-\$108.09	\$0.00	-\$108.09
3510 Pham/Hoa Thi	\$181.97	-\$175.37	\$181.97	-\$175.37	\$0.00	-\$175.37
3511 Chebuhar	\$181.97	\$305.71	\$0.00	\$123.74	\$0.00	\$123.74
3512 Hurt K. (R)	\$181.97	-\$158.46	\$0.00	-\$340.43	\$0.00	-\$340.43
3513 Meireles	\$181.97	-\$20.38	\$182.00	-\$20.35	\$0.00	-\$20.35
3514 Tietjen	\$181.97	\$112.82	\$0.00	-\$69.15	\$0.00	-\$69.15
3515 Culbertson (R)	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3516 Juarez	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3517 Camenzind	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3518 Triplett (R)	\$174.69	\$172.58	\$0.00	-\$2.11	\$0.00	-\$2.11
3519 Proline Vent. (R)	\$181.97	\$356.53	\$0.00	\$174.56	\$0.00	\$174.56
3520 Hurt	\$181.97	\$903.88	\$0.00	\$721.91	\$0.00	\$721.91
3521 Vohl	\$181.97	-\$468.18	\$0.00	-\$650.15	\$7.41	-\$657.56
3522 Keel	\$181.97	\$128.42	\$181.97	\$128.42	\$0.00	\$128.42
3523 Yazowski (R)	\$181.97	-\$163.36	\$0.00	-\$345.33	\$0.00	-\$345.33
3524 Musch	\$181.97	\$299.01	\$0.00	\$117.04	\$0.00	\$117.04
3525 Flakus	\$181.97	\$873.62	\$0.00	\$691.65	\$0.00	\$691.65
3527 Hammond	\$181.97	-\$304.73	\$148.30	-\$338.40	\$0.00	-\$338.40
		-\$29,135.17	\$7,163.04	-\$34,084.04	\$133.38	-\$40,708.59
						Uncollected