

2025 April

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$191.07	\$276.43	\$200.00	\$285.36	\$0.00	\$285.36
3305 Simons-Bester (R)	\$191.07	-\$373.04	\$573.21	\$9.10	\$0.00	\$9.10
3306 Fogarty	\$191.07	-\$753.95	\$0.00	-\$945.02	\$7.64	-\$952.66
3307 Hiltbrunner	\$191.07	-\$602.31	\$0.00	-\$793.38	\$7.64	-\$801.02
3308 McLaughlin (R )	\$183.42	\$2,095.77	\$0.00	\$1,912.35	\$0.00	\$1,912.35
3309 Ashbacher	\$183.42	\$1,559.27	\$275.00	\$1,650.85	\$0.00	\$1,650.85
3310 Rocha (R )	\$191.07	-\$200.40	\$0.00	-\$391.47	\$0.00	-\$391.47
3311 Ingram	\$191.07	-\$13.88	\$0.00	-\$204.95	\$0.00	-\$204.95
3312 Dodds	\$183.47	\$1,670.59	\$0.00	\$1,487.12	\$0.00	\$1,487.12
3313 Pady	\$191.07	-\$2,445.82	\$0.00	-\$2,636.89	\$7.64	-\$2,644.53
3314 Barrios	\$191.07	-\$1,200.87	\$0.00	-\$1,391.94	\$7.64	-\$1,399.58
3315 Aguilar	\$191.07	\$23.65	\$0.00	-\$167.42	\$0.00	-\$167.42
3316 Vedder	\$191.07	-\$0.17	\$201.97	\$10.73	\$0.00	\$10.73
3317 Kelly-Stubbs	\$191.07	\$54.28	\$200.00	\$63.21	\$0.00	\$63.21
3318 Hankins	\$191.07	-\$4,288.96	\$0.00	-\$4,480.03	\$7.64	-\$4,487.67
3402 Trent	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3403 Stacy (R )	\$191.07	\$210.29	\$200.00	\$219.22	\$0.00	\$219.22
3404 Wareham	\$191.07	\$129.66	\$0.00	-\$61.41	\$0.00	-\$61.41
3405 MP LLC (R )	\$191.07	-\$6,303.13	\$0.00	-\$6,494.20	\$7.64	-\$6,501.84
3406 Jacobo	\$191.07	-\$4,415.97	\$0.00	-\$4,607.04	\$7.64	-\$4,614.68
3407 George-Chev.	\$191.07	-\$292.56	\$200.00	-\$283.63	\$0.00	-\$283.63
3408 Johnson D.	\$191.07	\$477.33	\$225.00	\$511.26	\$0.00	\$511.26
3409 Mussman (R )	\$183.42	\$1,851.86	\$0.00	\$1,668.44	\$0.00	\$1,668.44
3410 Taylor	\$191.07	\$191.07	\$0.00	\$0.00	\$0.00	\$0.00
3411 Johnson C.	\$191.07	-\$3,748.26	\$0.00	-\$3,939.33	\$7.64	-\$3,946.97
3412 Sicner	\$191.07	-\$438.01	\$0.00	-\$629.08	\$7.64	-\$636.72
3413 Gregg	\$191.07	\$191.07	\$0.00	\$0.00	\$0.00	\$0.00
3414 Calabro	\$191.07	-\$1,147.44	\$0.00	-\$1,338.51	\$7.64	-\$1,346.15
3415 Sicner (R )	\$191.07	-\$686.89	\$0.00	-\$877.96	\$7.64	-\$885.60
3416 Benson	\$183.42	\$1,732.68	\$0.00	\$1,549.26	\$0.00	\$1,549.26
3417 Missera	\$191.07	-\$2,489.00	\$50.00	-\$2,630.07	\$7.64	-\$2,637.71
3418 Villegas ( R)	\$191.07	\$1,167.40	\$0.00	\$976.33	\$0.00	\$976.33
3419 Herbert	\$183.42	\$2,012.93	\$0.00	\$1,829.51	\$0.00	\$1,829.51
3420 Silvia	\$191.07	-\$729.87	\$2,201.11	\$1,280.17	\$7.64	\$1,272.53
3421 Norman	\$191.07	-\$6.10	\$180.00	-\$17.17	\$0.00	-\$17.17
3422 Mikluscak (R )	\$183.42	\$1,482.44	\$0.00	\$1,299.02	\$0.00	\$1,299.02
3423 Preston	\$191.07	\$385.54	\$225.00	\$419.47	\$0.00	\$419.47
3424 Kresha (R )	\$183.42	\$1,543.98	\$0.00	\$1,360.56	\$0.00	\$1,360.56
3425 Vienna Atoy	\$191.07	-\$753.95	\$0.00	-\$945.02	\$7.64	-\$952.66
3426 Kresha (R )	\$183.42	\$1,543.98	\$0.00	\$1,360.56	\$0.00	\$1,360.56
3427 Jansen Conley	\$183.42	\$2,283.92	\$0.00	\$2,100.50	\$0.00	\$2,100.50
3428 Cornwell	\$183.42	\$2,162.61	\$0.00	\$1,979.19	\$0.00	\$1,979.19
3430 Morrissey	\$191.07	-\$738.93	\$0.00	-\$930.00	\$7.64	-\$937.64

3503 Uribe ( R )	\$183.42	\$1,482.44	\$0.00	\$1,299.02	\$0.00	\$1,299.02
3504 Scott ( R )	\$191.07	-\$958.15	\$0.00	-\$1,149.22	\$7.64	-\$1,156.86
3505 Yeager ( R )	\$191.07	-\$39.14	\$191.07	-\$39.14	\$0.00	-\$39.14
3506 Robinson	\$191.07	-\$172.78	\$192.00	-\$171.85	\$0.00	-\$171.85
3507 Shepley ( R )	\$183.42	\$2,134.97	\$0.00	\$1,951.55	\$0.00	\$1,951.55
3508 Jewett	\$191.07	\$872.05	\$0.00	\$680.98	\$0.00	\$680.98
3509 Lapke	\$191.07	\$1,354.09	\$0.00	\$1,163.02	\$0.00	\$1,163.02
3510 Pham/Hoa Thi	\$191.07	-\$1.60	\$0.00	-\$192.67	\$0.00	-\$192.67
3511 Chebuhar	\$183.42	\$2,385.32	\$0.00	\$2,201.90	\$0.00	\$2,201.90
3512 Hurt K. ( R )	\$191.07	\$1,122.25	\$0.00	\$931.18	\$0.00	\$931.18
3513 Meireles	\$191.07	\$143.57	\$0.00	-\$47.50	\$0.00	-\$47.50
3514 Tietjen	\$191.07	\$184.77	\$200.00	\$193.70	\$0.00	\$193.70
3515 Culbertson ( R )	\$191.07	\$191.07	\$0.00	\$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	\$1,482.77	\$0.00	\$1,299.35	\$0.00	\$1,299.35
3519 Proline Vent. ( R )	\$183.42	\$1,644.89	\$0.00	\$1,461.47	\$0.00	\$1,461.47
3520 Hurt	\$183.42	\$2,184.59	\$0.00	\$2,001.17	\$0.00	\$2,001.17
3521 Vohl	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3522 Keel	\$191.07	\$128.42	\$191.07	\$128.42	\$0.00	\$128.42
3523 Yazowski ( R )	\$183.42	\$1,629.60	\$0.00	\$1,446.18	\$0.00	\$1,446.18
3524 Musch	\$191.07	\$1,170.96	\$0.00	\$979.89	\$0.00	\$979.89
3525 Flakus	\$191.07	-\$54.43	\$0.00	-\$245.50	\$0.00	-\$245.50
3527 Hammond	\$191.07	-\$513.97	\$148.30	-\$556.74	\$7.64	-\$564.38
		<b>\$7,788.93</b>	<b>\$6,035.87</b>	<b>\$1,160.76</b>	<b>\$129.88</b>	<b>-\$34,720.69</b>
						<b>Uncollected</b>