

2025 January

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$181.97	\$240.54	\$200.00	\$258.57	\$0.00	\$258.57
3305 Simons-Bester (R)	\$181.97	-\$181.97	\$373.04	\$9.10	\$0.00	\$9.10
3306 Fogarty	\$181.97	-\$174.56	\$0.00	-\$356.53	\$0.00	-\$356.53
3307 Hiltbrunner	\$181.97	-\$622.92	\$600.00	-\$204.89	\$0.00	-\$204.89
3308 McLaughlin (R )	\$174.70	\$436.20	\$0.00	\$261.50	\$0.00	\$261.50
3309 Ashbacher	\$174.70	-\$100.30	\$0.00	-\$275.00	\$0.00	-\$275.00
3310 Rocha (R )	\$181.97	-\$2,428.28	\$0.00	-\$2,610.25	\$7.41	-\$2,617.66
3311 Ingram	\$181.97	-\$42.13	\$0.00	-\$224.10	\$0.00	-\$224.10
3312 Dodds	\$174.70	\$11.12	\$0.00	-\$163.58	\$0.00	-\$163.58
3313 Pady	\$181.97	-\$2,509.02	\$650.00	-\$2,040.99	\$7.41	-\$2,048.40
3314 Barrios	\$181.97	-\$1,614.07	\$0.00	-\$1,796.04	\$7.41	-\$1,803.45
3315 Aguilar	\$174.70	\$7.28	\$191.07	\$23.65	\$0.00	\$23.65
3316 Vedder	\$181.97	-\$41.97	\$201.97	-\$21.97	\$0.00	-\$21.97
3317 Kelly-Stubbs	\$181.97	\$218.39	\$0.00	\$36.42	\$0.00	\$36.42
3318 Hankins	\$181.97	-\$3,702.16	\$0.00	-\$3,884.13	\$7.41	-\$3,891.54
3402 Trent	\$181.97	\$181.97	\$0.00	\$0.00	\$0.00	\$0.00
3403 Stacy (R )	\$181.97	-\$315.60	\$440.00	-\$57.57	\$0.00	-\$57.57
3404 Wareham	\$181.97	\$147.86	\$181.97	\$147.86	\$0.00	\$147.86
3405 MP LLC (R )	\$181.97	-\$5,716.33	\$0.00	-\$5,898.30	\$7.41	-\$5,905.71
3406 Jacobo	\$181.97	-\$3,829.17	\$0.00	-\$4,011.14	\$7.41	-\$4,018.55
3407 George-Chev.	\$181.97	-\$128.45	\$0.00	-\$310.42	\$0.00	-\$310.42
3408 Johnson D.	\$181.97	\$391.44	\$210.00	\$419.47	\$0.00	\$419.47
3409 Mussman (R )	\$181.97	\$199.56	\$0.00	\$17.59	\$0.00	\$17.59
3410 Taylor	\$181.97	\$0.00	\$373.04	\$191.07	\$0.00	\$191.07
3411 Johnson C.	\$181.97	-\$3,161.46	\$0.00	-\$3,343.43	\$7.41	-\$3,350.84
3412 Sicner	\$181.97	-\$1,858.85	\$0.00	-\$2,040.82	\$7.41	-\$2,048.23
3413 Gregg	\$181.97	\$0.00	\$373.04	\$191.07	\$0.00	\$191.07
3414 Calabro	\$181.97	-\$1,360.64	\$800.00	-\$742.61	\$7.41	-\$750.02
3415 Sicner (R )	\$181.97	-\$2,100.09	\$0.00	-\$2,282.06	\$7.41	-\$2,289.47
3416 Benson	\$181.97	\$80.38	\$2,201.11	\$2,099.52	\$0.00	\$2,099.52
3417 Missera	\$181.97	-\$1,952.20	\$0.00	-\$2,134.17	\$7.41	-\$2,141.58
3418 Villegas ( R)	\$181.97	-\$1,054.55	\$200.00	-\$1,036.52	\$7.41	-\$1,043.93
3419 Herbert	\$174.70	\$4.47	\$0.00	-\$170.23	\$0.00	-\$170.23
3420 Silvia	\$181.97	-\$150.48	\$0.00	-\$332.45	\$0.00	-\$332.45
3421 Norman	\$181.97	\$18.01	\$180.00	\$16.04	\$0.00	\$16.04
3422 Mikluscak (R )	\$174.70	-\$177.13	\$2,201.11	\$1,849.28	\$0.00	\$1,849.28
3423 Preston	\$181.97	\$274.65	\$225.00	\$317.68	\$0.00	\$317.68
3424 Kresha (R )	\$174.70	-\$100.30	\$0.00	-\$275.00	\$0.00	-\$275.00
3425 Vienna Atoy	\$181.97	-\$174.56	\$0.00	-\$356.53	\$0.00	-\$356.53
3426 Kresha (R )	\$174.70	-\$100.30	\$0.00	-\$275.00	\$0.00	-\$275.00
3427 Jansen Conley	\$181.97	\$631.62	\$2,201.11	\$2,650.76	\$0.00	\$2,650.76
3428 Cornwell	\$181.97	-\$204.74	\$181.97	-\$204.74	\$0.00	-\$204.74
3430 Morrissey	\$181.97	-\$705.45	\$545.91	-\$341.51	\$0.00	-\$341.51

3503 Uribe ( R )	\$174.70	-\$177.13	\$0.00	-\$351.83	\$0.00	-\$351.83
3504 Scott ( R )	\$181.97	-\$371.35	\$0.00	-\$553.32	\$7.41	-\$560.73
3505 Yeager ( R )	\$181.97	-\$493.48	\$636.31	-\$39.14	\$0.00	-\$39.14
3506 Robinson	\$181.97	-\$174.67	\$182.00	-\$174.64	\$0.00	-\$174.64
3507 Shepley ( R )	\$181.97	\$253.58	\$2,430.20	\$2,501.81	\$0.00	\$2,501.81
3508 Jewett	\$181.97	-\$841.63	\$0.00	-\$1,023.60	\$7.41	-\$1,031.01
3509 Lapke	\$174.70	-\$282.78	\$0.00	-\$457.48	\$7.41	-\$464.89
3510 Pham/Hoa Thi	\$181.97	-\$175.37	\$363.94	\$6.60	\$0.00	\$6.60
3511 Chebuhar	\$181.97	-\$58.23	\$0.00	-\$240.20	\$0.00	-\$240.20
3512 Hurt K. ( R )	\$181.97	-\$522.40	\$2,201.11	\$1,496.74	\$0.00	\$1,496.74
3513 Meireles	\$181.97	\$161.68	\$182.00	\$161.71	\$0.00	\$161.71
3514 Tietjen	\$181.97	\$148.88	\$0.00	-\$33.09	\$0.00	-\$33.09
3515 Culbertson ( R )	\$181.97	\$0.00	\$373.04	\$191.07	\$0.00	\$191.07
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 )	\$174.70	-\$176.80	\$0.00	-\$351.50	\$0.00	-\$351.50
3519 Proline Vent. ( R )	\$181.97	-\$7.41	\$2,201.11	\$2,011.73	\$0.00	\$2,011.73
3520 Hurt	\$181.97	\$539.94	\$0.00	\$357.97	\$0.00	\$357.97
3521 Vohl	\$181.97	-\$846.94	\$0.00	-\$1,028.91	\$7.41	-\$1,036.32
3522 Keel	\$181.97	\$128.42	\$181.97	\$128.42	\$0.00	\$128.42
3523 Yazowski ( R )	\$181.97	-\$527.30	\$0.00	-\$709.27	\$7.41	-\$716.68
3524 Musch	\$181.97	-\$64.93	\$0.00	-\$246.90	\$0.00	-\$246.90
3525 Flakus	\$181.97	\$509.68	\$0.00	\$327.71	\$0.00	\$327.71
3527 Hammond	\$181.97	-\$372.07	\$148.30	-\$405.74	\$7.41	-\$413.15
		-\$35,014.50	\$21,794.26	-\$25,332.26	\$133.38	-\$48,213.60
						Uncollected