

2025 July

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$191.07	\$103.22	\$200.00	\$112.15	\$0.00	\$112.15
3305 Simons-Bester (R)	\$191.07	\$9.10	\$191.07	\$9.10	\$0.00	\$9.10
3306 Fogarty	\$191.07	-\$1,350.08	\$0.00	-\$1,541.15	\$7.64	-\$1,548.79
3307 Hiltbrunner	\$191.07	-\$1,198.44	\$600.00	-\$789.51	\$7.64	-\$797.15
3308 McLaughlin (R)	\$183.42	\$1,545.51	\$0.00	\$1,362.09	\$0.00	\$1,362.09
3309 Ashbacher	\$183.42	\$1,284.01	\$0.00	\$1,100.59	\$0.00	\$1,100.59
3310 Rocha (R)	\$191.07	-\$788.89	\$0.00	-\$979.96	\$7.64	-\$987.60
3311 Ingram	\$191.07	-\$602.37	\$0.00	-\$793.44	\$7.64	-\$801.08
3312 Dodds	\$183.47	\$1,120.18	\$0.00	\$936.71	\$0.00	\$936.71
3313 Pady	\$191.07	-\$3,041.95	\$0.00	-\$3,233.02	\$7.64	-\$3,240.66
3314 Barrios	\$191.07	-\$1,797.00	\$0.00	-\$1,988.07	\$7.64	-\$1,995.71
3315 Aguilar	\$191.07	-\$167.42	\$191.07	-\$167.42	\$0.00	-\$167.42
3316 Vedder	\$191.07	\$50.73	\$211.07	\$70.73	\$0.00	\$70.73
3317 Kelly-Stubbs	\$191.07	\$81.07	\$200.00	\$90.00	\$0.00	\$90.00
3318 Hankins	\$191.07	-\$4,885.09	\$0.00	-\$5,076.16	\$7.64	-\$5,083.80
3402 Trent	\$191.07	-\$191.07	\$382.14	\$0.00	\$0.00	\$0.00
3403 Stacy (R)	\$191.07	\$237.08	\$200.00	\$246.01	\$0.00	\$246.01
3404 Wareham	\$191.07	-\$79.61	\$181.97	-\$88.71	\$0.00	-\$88.71
3405 MP LLC (R)	\$191.07	-\$6,899.26	\$0.00	-\$7,090.33	\$7.64	-\$7,097.97
3406 Jacobo	\$191.07	-\$4,812.10	\$0.00	-\$5,003.17	\$7.64	-\$5,010.81
3407 George-Chev.	\$191.07	-\$265.77	\$0.00	-\$456.84	\$7.64	-\$464.48
3408 Johnson D.	\$191.07	\$579.12	\$225.00	\$613.05	\$0.00	\$613.05
3409 Mussman (R)	\$183.42	\$1,301.60	\$0.00	\$1,118.18	\$0.00	\$1,118.18
3410 Sicner	\$191.07	\$191.07	\$200.00	\$200.00	\$0.00	\$200.00
3411 Johnson C.	\$191.07	-\$4,344.39	\$0.00	-\$4,535.46	\$7.64	-\$4,543.10
3412 Sicner	\$191.07	-\$18.86	\$200.00	-\$9.93	\$0.00	-\$9.93
3413 Gregg	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3414 Calabro	\$191.07	-\$1,243.57	\$0.00	-\$1,434.64	\$7.64	-\$1,442.28
3415 Sicner (R)	\$191.07	-\$267.74	\$200.00	-\$258.81	\$0.00	-\$258.81
3416 Benson	\$183.42	\$1,182.42	\$0.00	\$999.00	\$0.00	\$999.00
3417 Sicner (R)	\$191.07	-\$2,977.49	\$3,219.85	\$51.29	\$0.00	\$51.29
3418 Villegas (R)	\$191.07	\$594.19	\$0.00	\$403.12	\$0.00	\$403.12
3419 Herbert	\$183.42	\$1,462.67	\$0.00	\$1,279.25	\$0.00	\$1,279.25
3420 Silvia	\$191.07	\$898.03	\$0.00	\$706.96	\$0.00	\$706.96
3421 Norman	\$191.07	-\$219.31	\$225.00	-\$185.38	\$0.00	-\$185.38
3422 Mikluscak (R)	\$183.42	\$932.18	\$0.00	\$748.76	\$0.00	\$748.76
3423 Preston	\$191.07	\$487.33	\$0.00	\$296.26	\$0.00	\$296.26
3424 Kresha (R)	\$183.42	\$993.72	\$0.00	\$810.30	\$0.00	\$810.30
3425 Vienna Atoy	\$191.07	-\$1,350.08	\$0.00	-\$1,541.15	\$7.64	-\$1,548.79
3426 Kresha (R)	\$183.42	\$993.72	\$0.00	\$810.30	\$0.00	\$810.30
3427 Jansen Conley	\$183.42	\$1,733.66	\$0.00	\$1,550.24	\$0.00	\$1,550.24
3428 Cornwell	\$183.42	\$1,612.35	\$0.00	\$1,428.93	\$0.00	\$1,428.93
3430 Morrissey	\$191.07	-\$570.78	\$0.00	-\$761.85	\$7.64	-\$769.49

3503 Uribe (R)	\$183.42	\$932.18	\$0.00	\$748.76	\$0.00	\$748.76
3504 Scott (R)	\$191.07	-\$1,554.28	\$0.00	-\$1,745.35	\$7.64	-\$1,752.99
3505 Yeager (R)	\$191.07	-\$39.14	\$0.00	-\$230.21	\$0.00	-\$230.21
3506 Robinson	\$191.07	-\$169.99	\$192.00	-\$169.06	\$0.00	-\$169.06
3507 Shepley (R)	\$183.42	\$1,584.71	\$0.00	\$1,401.29	\$0.00	\$1,401.29
3508 Jewett	\$191.07	\$298.84	\$0.00	\$107.77	\$0.00	\$107.77
3509 Lapke	\$191.07	\$780.88	\$0.00	\$589.81	\$0.00	\$589.81
3510 Pham/Hoa Thi	\$191.07	-\$191.76	\$191.87	-\$190.96	\$0.00	-\$190.96
3511 Chebuhar	\$183.42	\$1,835.06	\$0.00	\$1,651.64	\$0.00	\$1,651.64
3512 Hurt K. (R)	\$191.07	\$549.04	\$0.00	\$357.97	\$0.00	\$357.97
3513 Meireles	\$191.07	-\$181.64	\$0.00	-\$372.71	\$0.00	-\$372.71
3514 Tietjen	\$191.07	\$411.56	\$0.00	\$220.49	\$0.00	\$220.49
3515 E & L (R)	\$191.07	\$0.00	\$382.14	\$191.07	\$0.00	\$191.07
3516 Juarez	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3517 Camenzind	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3518 Triplett (R)	\$183.42	\$932.51	\$0.00	\$749.09	\$0.00	\$749.09
3519 Proline Vent. (R)	\$183.42	\$1,285.70	\$0.00	\$1,102.28	\$0.00	\$1,102.28
3520 Hurt	\$183.42	\$1,634.33	\$0.00	\$1,450.91	\$0.00	\$1,450.91
3521 Vohl	\$191.07	-\$588.49	\$0.00	-\$779.56	\$7.64	-\$787.20
3522 Keel	\$191.07	\$128.42	\$0.00	-\$62.65	\$0.00	-\$62.65
3523 Yazowski (R)	\$183.42	\$1,079.34	\$0.00	\$895.92	\$0.00	\$895.92
3524 Musch	\$191.07	\$597.75	\$0.00	\$406.68	\$0.00	\$406.68
3525 Flakus	\$191.07	\$1,573.47	\$0.00	\$1,382.40	\$0.00	\$1,382.40
3527 Hammond	\$191.07	-\$665.20	\$0.00	-\$856.27	\$7.64	-\$863.91
		-\$9,445.02	\$7,775.32	-\$14,333.74	\$129.88	-\$40,662.72
		Uncollected				