

2024 April

| | Monthly | Beginning | Fee (check) | Closing | late fee / | New Balance |
|------------------------|----------|-------------|-------------|-------------|------------|-------------|
| Address / Owner | Fee | Balance | Received | Balance | return | |
| | | | | | check | |
| 3303 Sibal | \$181.97 | \$78.27 | \$200.00 | \$96.30 | \$0.00 | \$96.30 |
| 3305 Simons-Bester (R) | \$181.97 | -\$364.29 | \$181.97 | -\$364.29 | \$0.00 | -\$364.29 |
| 3306 Fogarty | \$181.97 | -\$4,268.01 | \$0.00 | -\$4,449.98 | \$7.41 | -\$4,457.39 |
| 3307 Hiltbrunner | \$181.97 | -\$525.91 | \$0.00 | -\$707.88 | \$7.41 | -\$715.29 |
| 3308 McLaughlin (R) | \$174.69 | \$2,008.41 | \$0.00 | \$1,833.72 | \$0.00 | \$1,833.72 |
| 3309 Ashbacher | \$174.69 | \$1,471.91 | \$0.00 | \$1,297.22 | \$0.00 | \$1,297.22 |
| 3310 Rocha (R) | \$181.97 | -\$723.86 | \$0.00 | -\$905.83 | \$7.41 | -\$913.24 |
| 3311 Ingram | \$181.97 | -\$274.76 | \$0.00 | -\$456.73 | \$0.00 | -\$456.73 |
| 3312 Dodds | \$174.69 | \$1,583.33 | \$0.00 | \$1,408.64 | \$0.00 | \$1,408.64 |
| 3313 Pady | \$181.97 | -\$804.60 | \$0.00 | -\$986.57 | \$7.41 | -\$993.98 |
| 3314 Barrios | \$181.97 | -\$697.65 | \$0.00 | -\$879.62 | \$7.41 | -\$887.03 |
| 3315 Larson | \$174.69 | \$1,278.87 | \$0.00 | \$1,104.18 | \$0.00 | \$1,104.18 |
| 3316 Vedder | \$181.97 | \$0.00 | \$181.97 | \$0.00 | \$0.00 | \$0.00 |
| 3317 Kelly-Stubbs | \$181.97 | \$472.48 | \$200.00 | \$490.51 | \$0.00 | \$490.51 |
| 3318 Hankins | \$181.97 | -\$1,997.74 | \$0.00 | -\$2,179.71 | \$7.41 | -\$2,187.12 |
| 3402 Trent | \$181.97 | \$0.00 | \$181.97 | \$0.00 | \$0.00 | \$0.00 |
| 3403 Stacy (R) | \$181.97 | -\$177.87 | \$165.00 | -\$194.84 | \$0.00 | -\$194.84 |
| 3404 Wareham | \$181.97 | \$12.26 | \$181.97 | \$12.26 | \$0.00 | \$29.21 |
| 3405 MP LLC (R) | \$181.97 | -\$4,011.91 | \$0.00 | -\$4,193.88 | \$7.41 | -\$4,201.29 |
| 3406 Jacobo | \$181.97 | -\$2,124.75 | \$0.00 | -\$2,306.72 | \$7.41 | -\$2,314.13 |
| 3407 George-Chev. | \$181.97 | \$309.28 | \$200.00 | \$327.31 | \$0.00 | \$327.31 |
| 3408 Johnson D. | \$181.97 | \$169.17 | \$200.00 | \$187.20 | \$0.00 | \$187.20 |
| 3409 Mussman (R) | \$181.97 | \$737.29 | \$0.00 | \$555.32 | \$0.00 | \$555.32 |
| 3410 Taylor | \$181.97 | -\$17.34 | \$0.00 | -\$199.31 | \$0.00 | -\$199.31 |
| 3411 Johnson C. | \$181.97 | -\$1,457.04 | \$0.00 | -\$1,639.01 | \$7.41 | -\$1,646.42 |
| 3412 Sicner | \$181.97 | -\$1,404.43 | \$0.00 | -\$1,586.40 | \$7.41 | -\$1,593.81 |
| 3413 Gregg | \$181.97 | \$0.00 | \$181.97 | \$0.00 | \$0.00 | \$0.00 |
| 3414 Calabro | \$181.97 | -\$956.22 | \$0.00 | -\$1,138.19 | \$7.41 | -\$1,145.60 |
| 3415 Sicner (R) | \$181.97 | -\$1,645.67 | \$0.00 | -\$1,827.64 | \$7.41 | -\$1,835.05 |
| 3416 Benson | \$181.97 | \$1,718.11 | \$0.00 | \$1,536.14 | \$0.00 | \$1,536.14 |
| 3417 Missera | \$181.97 | -\$255.19 | \$0.00 | -\$437.16 | \$0.00 | -\$437.16 |
| 3418 Villegas (R) | \$181.97 | -\$1,150.13 | \$200.00 | -\$1,132.10 | \$7.41 | -\$1,139.51 |
| 3419 Herbert | \$174.69 | \$1,401.68 | \$0.00 | \$1,226.99 | \$0.00 | \$1,226.99 |
| 3420 Silvia | \$181.97 | \$1,487.25 | \$0.00 | \$1,305.28 | \$0.00 | \$1,305.28 |
| 3421 Norman | \$181.97 | \$35.74 | \$180.00 | \$33.77 | \$0.00 | \$33.77 |
| 3422 Mikluscak (R) | \$174.69 | \$1,395.08 | \$0.00 | \$1,220.39 | \$0.00 | \$1,220.39 |
| 3423 Preston | \$181.97 | -\$112.62 | \$225.00 | -\$69.59 | \$0.00 | -\$69.59 |
| 3424 Kresha (R) | \$174.69 | \$1,471.91 | \$0.00 | \$1,297.22 | \$0.00 | \$1,297.22 |
| 3425 Wilhite (L) | \$181.97 | -\$6,381.39 | \$0.00 | -\$6,563.36 | \$7.41 | -\$6,570.77 |
| 3426 Kresha (R) | \$174.69 | \$1,471.91 | \$0.00 | \$1,297.22 | \$0.00 | \$1,297.22 |
| 3427 Jansen Conley | \$181.97 | -\$8.67 | \$363.58 | \$172.94 | \$0.00 | \$172.94 |
| 3428 Cornwell | \$181.97 | -\$186.86 | \$173.03 | -\$195.80 | \$0.00 | -\$195.80 |

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|----------------------|----------|--------------------|-------------------|---------------------|--------------------|---------------------|
| 3430 Morrissey | \$181.97 | -\$668.40 | \$0.00 | -\$850.37 | \$7.41 | -\$857.78 |
| 3503 Uribe (R) | \$174.69 | \$1,395.08 | \$0.00 | \$1,220.39 | \$0.00 | \$1,220.39 |
| 3504 Scott (R) | \$181.97 | -\$8.67 | \$173.30 | -\$17.34 | \$0.00 | -\$17.34 |
| 3505 Yeager (R) | \$181.97 | -\$356.17 | \$173.30 | -\$364.84 | \$0.00 | -\$364.84 |
| 3506 Robinson | \$181.97 | -\$174.94 | \$182.00 | -\$174.91 | \$0.00 | -\$174.91 |
| 3507 Shepley (R) | \$181.97 | \$1,891.31 | \$0.00 | \$1,709.34 | \$0.00 | \$1,709.34 |
| 3508 Jewett | \$181.97 | -\$1,286.90 | \$2,105.23 | \$636.36 | \$0.00 | \$636.36 |
| 3509 Lapke | \$174.69 | \$1,289.43 | \$0.00 | \$1,114.74 | \$0.00 | \$1,114.74 |
| 3510 Pham/Hoa Thi | \$181.97 | \$6.60 | \$181.97 | \$6.60 | \$0.00 | \$6.60 |
| 3511 Chebuhar | \$181.97 | -\$913.09 | \$0.00 | -\$1,095.06 | \$7.41 | -\$1,102.47 |
| 3512 Hurt K. (R) | \$174.69 | \$3,588.80 | \$0.00 | \$3,414.11 | \$0.00 | \$3,414.11 |
| 3513 Meireles | \$181.97 | \$161.41 | \$182.00 | \$161.44 | \$0.00 | \$161.44 |
| 3514 Tietjen | \$181.97 | \$51.61 | \$175.00 | \$44.64 | \$0.00 | \$44.64 |
| 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 | \$1,395.41 | \$0.00 | \$1,220.72 | \$0.00 | \$1,220.72 |
| 3519 Odvody (R) | \$181.97 | -\$723.18 | \$0.00 | -\$905.15 | \$7.41 | -\$912.56 |
| 3520 Hurt | \$181.97 | -\$544.65 | \$270.82 | -\$455.80 | \$0.00 | -\$455.80 |
| 3521 Vohl | \$181.97 | \$5.96 | \$403.53 | \$227.52 | \$0.00 | \$227.52 |
| 3522 Keel | \$181.97 | \$128.42 | \$181.97 | \$128.42 | \$0.00 | \$128.42 |
| 3523 Yazowski (R) | \$181.97 | -\$17.34 | \$0.00 | -\$199.31 | \$0.00 | -\$199.31 |
| 3524 Musch | \$181.97 | -\$227.20 | \$1,800.00 | \$1,390.83 | \$0.00 | \$1,390.83 |
| 3525 Flakus | \$181.97 | -\$845.18 | \$0.00 | -\$1,027.15 | \$7.41 | -\$1,034.56 |
| 3527 Hammond | \$181.97 | -\$69.04 | \$148.30 | -\$102.71 | \$0.00 | -\$102.71 |
| | | -\$8,364.69 | \$9,539.79 | -\$10,929.53 | \$133.38 | -\$37,740.63 |
| | | | | | Uncollected | |