

2025 August

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$191.07	\$112.15	\$400.00	\$321.08	\$0.00	\$321.08
3305 Simons-Bester (R)	\$191.07	\$9.10	\$191.07	\$9.10	\$0.00	\$9.10
3306 Fogarty	\$191.07	-\$1,548.79	\$0.00	-\$1,739.86	\$7.64	-\$1,747.50
3307 Hiltbrunner	\$191.07	-\$797.15	\$0.00	-\$988.22	\$7.64	-\$995.86
3308 McLaughlin (R)	\$183.42	\$1,362.09	\$0.00	\$1,178.67	\$0.00	\$1,178.67
3309 Ashbacher	\$183.42	\$1,100.59	\$0.00	\$917.17	\$0.00	\$917.17
3310 Rocha (R)	\$191.07	-\$987.60	\$0.00	-\$1,178.67	\$7.64	-\$1,186.31
3311 Ingram	\$191.07	-\$801.08	\$0.00	-\$992.15	\$7.64	-\$999.79
3312 Dodds	\$183.47	\$936.71	\$0.00	\$753.24	\$0.00	\$753.24
3313 Pady	\$191.07	-\$3,240.66	\$0.00	-\$3,431.73	\$7.64	-\$3,439.37
3314 Barrios	\$191.07	-\$1,995.71	\$0.00	-\$2,186.78	\$7.64	-\$2,194.42
3315 Aguilar	\$191.07	-\$167.42	\$382.14	\$23.65	\$0.00	\$23.65
3316 Vedder	\$191.07	\$70.73	\$211.07	\$90.73	\$0.00	\$90.73
3317 Kelly-Stubbs	\$191.07	\$90.00	\$400.00	\$298.93	\$0.00	\$298.93
3318 Hankins	\$191.07	-\$5,083.80	\$0.00	-\$5,274.87	\$7.64	-\$5,282.51
3402 Trent	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3403 Stacy (R)	\$191.07	\$246.01	\$200.00	\$254.94	\$0.00	\$254.94
3404 Wareham	\$191.07	-\$88.71	\$363.94	\$84.16	\$0.00	\$84.16
3405 MP LLC (R)	\$191.07	-\$7,097.97	\$0.00	-\$7,289.04	\$7.64	-\$7,296.68
3406 Jacobo	\$191.07	-\$5,010.81	\$200.00	-\$5,001.88	\$7.64	-\$5,009.52
3407 George-Chev.*	\$191.07	-\$464.48	\$400.00	-\$255.55	-\$7.64	-\$247.91
3408 Johnson D.	\$191.07	\$613.05	\$225.00	\$646.98	\$0.00	\$646.98
3409 Mussman (R)	\$183.42	\$1,118.18	\$0.00	\$934.76	\$0.00	\$934.76
3410 Sicner	\$191.07	\$200.00	\$200.00	\$208.93	\$0.00	\$208.93
3411 Johnson C.	\$191.07	-\$4,543.10	\$0.00	-\$4,734.17	\$7.64	-\$4,741.81
3412 Sicner	\$191.07	-\$9.93	\$200.00	-\$1.00	\$0.00	-\$1.00
3413 Gregg	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3414 Calabro	\$191.07	-\$1,442.28	\$0.00	-\$1,633.35	\$7.64	-\$1,640.99
3415 Sicner (R)	\$191.07	-\$258.81	\$200.00	-\$249.88	\$0.00	-\$249.88
3416 Benson	\$183.42	\$999.00	\$0.00	\$815.58	\$0.00	\$815.58
3417 Sicner (R)	\$191.07	\$51.29	\$200.00	\$60.22	\$0.00	\$60.22
3418 Villegas (R)	\$191.07	\$403.12	\$0.00	\$212.05	\$0.00	\$212.05
3419 Herbert	\$183.42	\$1,279.25	\$0.00	\$1,095.83	\$0.00	\$1,095.83
3420 Silvia	\$191.07	\$706.96	\$0.00	\$515.89	\$0.00	\$515.89
3421 Norman	\$191.07	-\$185.38	\$382.14	\$5.69	\$0.00	\$5.69
3422 Mikluscak (R)	\$183.42	\$748.76	\$0.00	\$565.34	\$0.00	\$565.34
3423 Preston	\$191.07	\$296.26	\$450.00	\$555.19	\$0.00	\$555.19
3424 Kresha (R)	\$183.42	\$810.30	\$0.00	\$626.88	\$0.00	\$626.88
3425 Vienna Atoy	\$191.07	-\$1,548.79	\$0.00	-\$1,739.86	\$7.64	-\$1,747.50
3426 Kresha (R)	\$183.42	\$810.30	\$0.00	\$626.88	\$0.00	\$626.88
3427 Jansen Conley	\$183.42	\$1,550.24	\$0.00	\$1,366.82	\$0.00	\$1,366.82
3428 Cornwell	\$183.42	\$1,428.93	\$0.00	\$1,245.51	\$0.00	\$1,245.51
3430 Morrissey	\$191.07	-\$769.49	\$0.00	-\$960.56	\$0.00	-\$960.56

3503 Uribe (R)	\$183.42	\$748.76	\$0.00	\$565.34	\$0.00	\$565.34
3504 Spencer Bryant	\$191.07	-\$1,752.99	\$2,708.34	\$764.28	\$0.00	\$764.28
3505 Yeager (R)	\$191.07	-\$230.21	\$191.07	-\$230.21	\$0.00	-\$230.21
3506 Robinson	\$191.07	-\$169.06	\$192.00	-\$168.13	\$0.00	-\$168.13
3507 Shepley (R)	\$183.42	\$1,401.29	\$0.00	\$1,217.87	\$0.00	\$1,217.87
3508 Jewett	\$191.07	\$107.77	\$0.00	-\$83.30	\$0.00	-\$83.30
3509 Lapke	\$191.07	\$589.81	\$0.00	\$398.74	\$0.00	\$398.74
3510 Pham/Hoa Thi	\$191.07	-\$190.96	\$191.97	-\$190.06	\$0.00	-\$190.06
3511 Chebuhar	\$183.42	\$1,651.64	\$0.00	\$1,468.22	\$0.00	\$1,468.22
3512 Hurt K. (R)	\$191.07	\$357.97	\$0.00	\$166.90	\$0.00	\$166.90
3513 Meireles	\$191.07	-\$372.71	\$192.00	-\$371.78	\$0.00	-\$371.78
3514 Tietjen	\$191.07	\$220.49	\$400.00	\$429.42	\$0.00	\$429.42
3515 E & L (R)	\$191.07	\$191.07	\$191.07	\$191.07	\$0.00	\$191.07
3516 Juarez	\$191.07	-\$191.07	\$382.14	\$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	\$749.09	\$0.00	\$565.67	\$0.00	\$565.67
3519 Proline Vent. (R)	\$183.42	\$1,102.28	\$0.00	\$918.86	\$0.00	\$918.86
3520 Hurt	\$183.42	\$1,450.91	\$0.00	\$1,267.49	\$0.00	\$1,267.49
3521 Vohl	\$191.07	-\$787.20	\$0.00	-\$978.27	\$7.64	-\$985.91
3522 Keel	\$191.07	-\$62.65	\$382.14	\$128.42	\$0.00	\$128.42
3523 Yazowski (R)	\$183.42	\$895.92	\$0.00	\$712.50	\$0.00	\$712.50
3524 Musch	\$191.07	\$406.68	\$0.00	\$215.61	\$0.00	\$215.61
3525 Flakus	\$191.07	\$1,382.40	\$0.00	\$1,191.33	\$0.00	\$1,191.33
3527 Hammond	\$191.07	-\$863.91	\$296.60	-\$758.38	\$7.64	-\$766.02
*Late fee credit \$7.64.		-\$14,463.62	\$10,114.83	-\$17,012.83	\$99.32	-\$40,728.09
						Uncollected