

2024 May

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$181.97	\$96.30	\$200.00	\$114.33	\$0.00	\$114.33
3305 Simons-Bester (R)	\$181.97	-\$364.29	\$546.26	\$0.00	\$0.00	\$0.00
3306 Fogarty	\$181.97	-\$4,457.39	\$0.00	-\$4,639.36	\$7.41	-\$4,646.77
3307 Hiltbrunner	\$181.97	-\$715.29	\$600.00	-\$297.26	\$0.00	-\$297.26
3308 McLaughlin (R )	\$174.69	\$1,833.72	\$0.00	\$1,659.03	\$0.00	\$1,659.03
3309 Ashbacher	\$174.69	\$1,297.22	\$0.00	\$1,122.53	\$0.00	\$1,122.53
3310 Rocha (R )	\$181.97	-\$913.24	\$0.00	-\$1,095.21	\$7.41	-\$1,102.62
3311 Ingram	\$181.97	-\$456.73	\$400.00	-\$238.70	\$0.00	-\$238.70
3312 Dodds	\$174.69	\$1,408.64	\$0.00	\$1,233.95	\$0.00	\$1,233.95
3313 Pady	\$181.97	-\$993.98	\$0.00	-\$1,175.95	\$7.41	-\$1,183.36
3314 Barrios	\$181.97	-\$887.03	\$388.00	-\$681.00	\$7.41	-\$688.41
3315 Larson	\$174.69	\$1,104.18	\$0.00	\$929.49	\$0.00	\$929.49
3316 Vedder	\$181.97	\$0.00	\$201.97	\$20.00	\$0.00	\$20.00
3317 Kelly-Stubbs	\$181.97	\$490.51	\$200.00	\$508.54	\$0.00	\$508.54
3318 Hankins	\$181.97	-\$2,187.12	\$0.00	-\$2,369.09	\$7.41	-\$2,376.50
3402 Trent	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3403 Stacy (R )	\$181.97	-\$194.84	\$165.00	-\$211.81	\$0.00	-\$211.81
3404 Wareham	\$181.97	\$29.21	\$181.97	\$29.21	\$0.00	\$46.16
3405 MP LLC (R )	\$181.97	-\$4,201.29	\$0.00	-\$4,383.26	\$7.41	-\$4,390.67
3406 Jacobo	\$181.97	-\$2,314.13	\$0.00	-\$2,496.10	\$7.41	-\$2,503.51
3407 George-Chev.	\$181.97	\$327.31	\$200.00	\$345.34	\$0.00	\$345.34
3408 Johnson D.	\$181.97	\$187.20	\$200.00	\$205.23	\$0.00	\$205.23
3409 Mussman (R )	\$181.97	\$555.32	\$0.00	\$373.35	\$0.00	\$373.35
3410 Taylor	\$181.97	-\$199.31	\$381.94	\$0.66	\$0.00	\$0.66
3411 Johnson C.	\$181.97	-\$1,646.42	\$0.00	-\$1,828.39	\$7.41	-\$1,835.80
3412 Sicner	\$181.97	-\$1,593.81	\$0.00	-\$1,775.78	\$7.41	-\$1,783.19
3413 Gregg	\$181.97	\$0.00	\$363.94	\$181.97	\$0.00	\$181.97
3414 Calabro	\$181.97	-\$1,145.60	\$800.00	-\$527.57	\$7.41	-\$534.98
3415 Sicner (R )	\$181.97	-\$1,835.05	\$0.00	-\$2,017.02	\$7.41	-\$2,024.43
3416 Benson	\$181.97	\$1,536.14	\$0.00	\$1,354.17	\$0.00	\$1,354.17
3417 Missera	\$181.97	-\$437.16	\$0.00	-\$619.13	\$7.41	-\$626.54
3418 Villegas ( R)	\$181.97	-\$1,139.51	\$200.00	-\$1,121.48	\$7.41	-\$1,128.89
3419 Herbert	\$174.69	\$1,226.99	\$0.00	\$1,052.30	\$0.00	\$1,052.30
3420 Silvia	\$181.97	\$1,305.28	\$0.00	\$1,123.31	\$0.00	\$1,123.31
3421 Norman	\$181.97	\$33.77	\$180.00	\$31.80	\$0.00	\$31.80
3422 Mikluscak (R )	\$174.69	\$1,220.39	\$0.00	\$1,045.70	\$0.00	\$1,045.70
3423 Preston	\$181.97	-\$69.59	\$225.00	-\$26.56	\$0.00	-\$26.56
3424 Kresha (R )	\$174.69	\$1,297.22	\$0.00	\$1,122.53	\$0.00	\$1,122.53
3425 Wilhite (L)	\$181.97	-\$6,570.77	\$181.97	-\$6,570.77	\$7.41	-\$6,578.18
3426 Kresha (R )	\$174.69	\$1,297.22	\$0.00	\$1,122.53	\$0.00	\$1,122.53
3427 Jansen Conley	\$181.97	\$172.94	\$1,914.44	\$1,905.41	\$0.00	\$1,905.41
3428 Cornwell	\$181.97	-\$195.80	\$173.03	-\$204.74	\$0.00	-\$204.74

3430 Morrissey	\$181.97	<b>-\$857.78</b>	\$545.91	<b>-\$493.84</b>	<b>\$7.41</b>	<b>-\$501.25</b>
3503 Uribe ( R )	\$174.69	\$1,220.39	\$0.00	\$1,045.70	\$0.00	\$1,045.70
3504 Scott ( R )	\$181.97	<b>-\$17.34</b>	\$0.00	<b>-\$199.31</b>	\$0.00	<b>-\$199.31</b>
3505 Yeager ( R )	\$181.97	<b>-\$364.84</b>	\$173.30	<b>-\$373.51</b>	<b>\$7.41</b>	<b>-\$380.92</b>
3506 Robinson	\$181.97	<b>-\$174.91</b>	\$182.00	<b>-\$174.88</b>	\$0.00	<b>-\$174.88</b>
3507 Shepley ( R )	\$181.97	\$1,709.34	\$0.00	\$1,527.37	\$0.00	\$1,527.37
3508 Jewett	\$181.97	\$636.36	\$0.00	\$454.39	\$0.00	\$454.39
3509 Lapke	\$174.69	\$1,114.74	\$0.00	\$940.05	\$0.00	\$940.05
3510 Pham/Hoa Thi	\$181.97	\$6.60	\$181.97	\$6.60	\$0.00	\$6.60
3511 Chebuhar	\$181.97	<b>-\$1,102.47</b>	\$2,500.00	\$1,215.56	\$0.00	\$1,215.56
3512 Hurt K. ( R )	\$174.69	\$3,414.11	\$0.00	\$3,239.42	\$0.00	\$3,239.42
3513 Meireles	\$181.97	\$161.44	\$182.00	\$161.47	\$0.00	\$161.47
3514 Tietjen	\$181.97	\$44.64	\$175.00	\$37.67	\$0.00	\$37.67
3515 Culbertson ( R )	\$181.97	\$0.00	\$363.94	\$181.97	\$0.00	\$181.97
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	\$1,220.72	\$0.00	\$1,046.03	\$0.00	\$1,046.03
3519 Proline Ventures ( R )	\$181.97	<b>-\$912.56</b>	\$2,360.91	\$1,266.38	\$0.00	\$1,266.38
3520 Hurt	\$181.97	<b>-\$455.80</b>	\$0.00	<b>-\$637.77</b>	<b>\$7.41</b>	<b>-\$645.18</b>
3521 Vohl	\$181.97	\$227.52	\$0.00	\$45.55	\$0.00	\$45.55
3522 Keel	\$181.97	\$128.42	\$181.97	\$128.42	\$0.00	\$128.42
3523 Yazowski ( R )	\$181.97	<b>-\$199.31</b>	\$0.00	<b>-\$381.28</b>	<b>\$7.41</b>	<b>-\$388.69</b>
3524 Musch	\$181.97	\$1,390.83	\$0.00	\$1,208.86	\$0.00	\$1,208.86
3525 Flakus	\$181.97	<b>-\$1,034.56</b>	\$3,000.00	\$1,783.47	\$0.00	\$1,783.47
3527 Hammond	\$181.97	<b>-\$102.71</b>	\$148.30	<b>-\$136.38</b>	\$0.00	<b>-\$136.38</b>
		<b>-\$11,045.96</b>	<b>\$18,244.73</b>	<b>-\$4,905.86</b>	<b>\$133.38</b>	<b>-\$34,809.53</b>
					<b>Uncollected</b>	