

2025 March

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$191.07	\$267.50	\$200.00	\$276.43	\$0.00	\$276.43
3305 Simons-Bester (R)	\$191.07	-\$181.97	\$0.00	-\$373.04	\$0.00	-\$373.04
3306 Fogarty	\$191.07	-\$555.24	\$0.00	-\$746.31	\$7.64	-\$753.95
3307 Hiltbrunner	\$191.07	-\$403.60	\$0.00	-\$594.67	\$7.64	-\$602.31
3308 McLaughlin (R)	\$183.42	\$78.08	\$2,201.11	\$2,095.77	\$0.00	\$2,095.77
3309 Ashbacher	\$183.42	\$1,742.69	\$0.00	\$1,559.27	\$0.00	\$1,559.27
3310 Rocha (R)	\$191.07	-\$2,816.37	\$2,807.04	-\$200.40	\$0.00	-\$200.40
3311 Ingram	\$191.07	-\$422.81	\$600.00	-\$13.88	\$0.00	-\$13.88
3312 Dodds	\$183.47	-\$347.05	\$2,201.11	\$1,670.59	\$0.00	\$1,670.59
3313 Pady	\$191.07	-\$2,247.11	\$0.00	-\$2,438.18	\$7.64	-\$2,445.82
3314 Barrios	\$191.07	-\$2,002.16	\$1,000.00	-\$1,193.23	\$7.64	-\$1,200.87
3315 Aguilar	\$191.07	-\$167.42	\$382.14	\$23.65	\$0.00	\$23.65
3316 Vedder	\$191.07	-\$11.07	\$201.97	-\$0.17	\$0.00	-\$0.17
3317 Kelly-Stubbs	\$191.07	\$45.35	\$200.00	\$54.28	\$0.00	\$54.28
3318 Hankins	\$191.07	-\$4,090.25	\$0.00	-\$4,281.32	\$7.64	-\$4,288.96
3402 Trent	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3403 Stacy (R)	\$191.07	-\$58.64	\$460.00	\$210.29	\$0.00	\$210.29
3404 Wareham	\$191.07	-\$43.21	\$363.94	\$129.66	\$0.00	\$129.66
3405 MP LLC (R)	\$191.07	-\$6,104.42	\$0.00	-\$6,295.49	\$7.64	-\$6,303.13
3406 Jacobo	\$191.07	-\$4,217.26	\$0.00	-\$4,408.33	\$7.64	-\$4,415.97
3407 George-Chev.	\$191.07	-\$301.49	\$200.00	-\$292.56	\$0.00	-\$292.56
3408 Johnson D.	\$191.07	\$443.40	\$225.00	\$477.33	\$0.00	\$477.33
3409 Mussman (R)	\$183.42	\$2,035.28	\$0.00	\$1,851.86	\$0.00	\$1,851.86
3410 Taylor	\$191.07	\$0.00	\$382.14	\$191.07	\$0.00	\$191.07
3411 Johnson C.	\$191.07	-\$3,549.55	\$0.00	-\$3,740.62	\$7.64	-\$3,748.26
3412 Sicner	\$191.07	-\$239.30	\$0.00	-\$430.37	\$7.64	-\$438.01
3413 Gregg	\$191.07	\$0.00	\$382.14	\$191.07	\$0.00	\$191.07
3414 Calabro	\$191.07	-\$948.73	\$0.00	-\$1,139.80	\$7.64	-\$1,147.44
3415 Sicner (R)	\$191.07	-\$488.18	\$0.00	-\$679.25	\$7.64	-\$686.89
3416 Benson	\$183.42	\$1,916.10	\$0.00	\$1,732.68	\$0.00	\$1,732.68
3417 Missera	\$191.07	-\$2,340.29	\$50.00	-\$2,481.36	\$7.64	-\$2,489.00
3418 Villegas (R)	\$191.07	-\$1,042.64	\$2,401.11	\$1,167.40	\$0.00	\$1,167.40
3419 Herbert	\$183.42	\$2,196.35	\$0.00	\$2,012.93	\$0.00	\$2,012.93
3420 Silvia	\$191.07	-\$531.16	\$0.00	-\$722.23	\$7.64	-\$729.87
3421 Norman	\$191.07	\$4.97	\$180.00	-\$6.10	\$0.00	-\$6.10
3422 Mikluscak (R)	\$183.42	\$1,665.86	\$0.00	\$1,482.44	\$0.00	\$1,482.44
3423 Preston	\$191.07	\$351.61	\$225.00	\$385.54	\$0.00	\$385.54
3424 Kresha (R)	\$183.42	-\$473.71	\$2,201.11	\$1,543.98	\$0.00	\$1,543.98
3425 Vienna Atoy	\$191.07	-\$555.24	\$0.00	-\$746.31	\$7.64	-\$753.95
3426 Kresha (R)	\$183.42	-\$473.71	\$2,201.11	\$1,543.98	\$0.00	\$1,543.98
3427 Jansen Conley	\$183.42	\$2,467.34	\$0.00	\$2,283.92	\$0.00	\$2,283.92
3428 Cornwell	\$183.42	-\$197.09	\$2,543.12	\$2,162.61	\$0.00	\$2,162.61
3430 Morrissey	\$191.07	-\$540.22	\$0.00	-\$731.29	\$7.64	-\$738.93

3503 Uribe (R)	\$183.42	\$1,665.86	\$0.00	\$1,482.44	\$0.00	\$1,482.44
3504 Scott (R)	\$191.07	-\$759.44	\$0.00	-\$950.51	\$7.64	-\$958.15
3505 Yeager (R)	\$191.07	-\$39.14	\$191.07	-\$39.14	\$0.00	-\$39.14
3506 Robinson	\$191.07	-\$173.71	\$192.00	-\$172.78	\$0.00	-\$172.78
3507 Shepley (R)	\$183.42	\$2,318.39	\$0.00	\$2,134.97	\$0.00	\$2,134.97
3508 Jewett	\$191.07	-\$1,229.72	\$2,292.84	\$872.05	\$0.00	\$872.05
3509 Lapke	\$191.07	-\$655.95	\$2,201.11	\$1,354.09	\$0.00	\$1,354.09
3510 Pham/Hoa Thi	\$191.07	-\$184.47	\$373.94	-\$1.60	\$0.00	-\$1.60
3511 Chebuhar	\$183.42	-\$431.26	\$3,000.00	\$2,385.32	\$0.00	\$2,385.32
3512 Hurt K. (R)	\$191.07	\$1,313.32	\$0.00	\$1,122.25	\$0.00	\$1,122.25
3513 Meireles	\$191.07	-\$29.36	\$364.00	\$143.57	\$0.00	\$143.57
3514 Tietjen	\$191.07	\$175.84	\$200.00	\$184.77	\$0.00	\$184.77
3515 Culbertson (R)	\$191.07	\$0.00	\$382.14	\$191.07	\$0.00	\$191.07
3516 Juarez	\$191.07	\$0.00	\$191.07	\$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	\$1,666.19	\$0.00	\$1,482.77	\$0.00	\$1,482.77
3519 Proline Vent. (R)	\$183.42	\$1,828.31	\$0.00	\$1,644.89	\$0.00	\$1,644.89
3520 Hurt	\$183.42	\$166.90	\$2,201.11	\$2,184.59	\$0.00	\$2,184.59
3521 Vohl	\$191.07	\$191.07	\$0.00	\$0.00	\$0.00	\$0.00
3522 Keel	\$191.07	-\$62.65	\$382.14	\$128.42	\$0.00	\$128.42
3523 Yazowski (R)	\$183.42	-\$915.39	\$2,728.41	\$1,629.60	\$0.00	\$1,629.60
3524 Musch	\$191.07	\$1,362.03	\$0.00	\$1,170.96	\$0.00	\$1,170.96
3525 Flakus	\$191.07	\$136.64	\$0.00	-\$54.43	\$0.00	-\$54.43
3527 Hammond	\$191.07	-\$463.56	\$148.30	-\$506.33	\$7.64	-\$513.97
		-\$16,255.46	\$36,838.31	\$7,918.81	\$129.88	-\$33,369.58
						Uncollected