2025 May

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	Monthy		Fee (check)	Closing	•	New Balance				
Address / Owner	Fee	Balance	Received	Balance	return					
					check					
				-						
3303 Sibal	\$191.07	\$285.36	-							
3305 Simons-Bester (R)	\$191.07	\$9.10	·	\$9.10	-					
3306 Fogarty	\$191.07			· ·						
3307 Hiltbrunner	\$191.07	-\$801.02		-\$992.09		-\$999.73				
3308 McLaughlin (R)	\$183.42		•		\$0.00					
3309 Ashbacher	\$183.42									
3310 Rocha (R)	\$191.07	-\$391.47		*		-\$590.18				
3311 Ingram	\$191.07	-\$204.95		·	\$7.64	-\$403.66				
3312 Dodds	\$183.47	\$1,487.12		\$1,303.65						
3313 Pady	\$191.07	-\$2,644.53				-\$2,843.24				
3314 Barrios	\$191.07	-\$1,399.58				-\$1,598.29				
3315 Aguilar	\$191.07	-\$167.42		-\$167.42	\$0.00					
3316 Vedder	\$191.07	\$10.73	-	\$30.73	\$0.00	•				
3317 Kelly-Stubbs	\$191.07	\$63.21	\$200.00	*	•	·				
3318 Hankins	\$191.07	-\$4,487.67		-\$4,678.74						
3402 Trent	\$191.07	-\$191.07	\$382.14	\$0.00	\$0.00	\$0.00				
3403 Stacy (R)	\$191.07	\$219.22	\$200.00	\$228.15	\$0.00	· · · · · · · · · · · · · · · · · · ·				
3404 Wareham	\$191.07	-\$61.41	\$363.94	\$111.46	\$0.00	\$111.46				
3405 MP LLC (R)	\$191.07	-\$6,501.84	\$0.00	-\$6,692.91	\$7.64	-\$6,700.55				
3406 Jacobo	\$191.07	-\$4,614.68	\$0.00	-\$4,805.75	\$7.64	-\$4,813.39				
3407 George-Chev.	\$191.07	-\$283.63	\$200.00	-\$274.70	\$0.00	-\$274.70				
3408 Johnson D.	\$191.07	\$511.26	\$225.00	\$545.19	\$0.00	\$545.19				
3409 Mussman (R)	\$183.42	\$1,668.44	\$0.00	\$1,485.02	\$0.00	\$1,485.02				
3410 Taylor	\$191.07	\$0.00		\$0.00	\$0.00	\$0.00				
3411 Johnson C.	\$191.07	-\$3,946.97	\$0.00	-\$4,138.04	\$7.64	-\$4,145.68				
3412 Sicner	\$191.07	-\$636.72	\$1,000.00	\$172.21	\$0.00	\$172.21				
3413 Gregg	\$191.07	\$0.00		\$0.00	\$0.00					
3414 Calabro	\$191.07	-\$1,346.15	\$500.00	-\$1,037.22	\$7.64	-\$1,044.86				
3415 Sicner (R)	\$191.07	-\$885.60	\$1,000.00	-\$76.67	\$0.00	-\$76.67				
3416 Benson	\$183.42	\$1,549.26	\$0.00	\$1,365.84	\$0.00	\$1,365.84				
3417 Missera	\$191.07	-\$2,637.71	\$50.00	-\$2,778.78	\$7.64	-\$2,786.42				
3418 Villegas (R)	\$191.07	\$976.33	\$0.00	\$785.26	\$0.00	\$785.26				
3419 Herbert	\$183.42	\$1,829.51	\$0.00	\$1,646.09	\$0.00	\$1,646.09				
3420 Silvia*	\$191.07	\$1,272.53	\$7.64	\$1,089.10	\$0.00	\$1,089.10				
3421 Norman	\$191.07	-\$17.17	\$180.00	-\$28.24	\$0.00	-\$28.24				
3422 Mikluscak (R)	\$183.42	\$1,299.02	\$0.00	\$1,115.60	\$0.00	\$1,115.60				
3423 Preston	\$191.07	\$419.47	\$225.00	\$453.40	\$0.00	\$453.40				
3424 Kresha (R)	\$183.42	\$1,360.56	\$0.00	\$1,177.14	\$0.00	\$1,177.14				
3425 Vienna Atoy	\$191.07	-\$952.66	\$0.00	-\$1,143.73	\$7.64	-\$1,151.37				
3426 Kresha (R)	\$183.42	\$1,360.56	\$0.00	\$1,177.14	\$0.00	\$1,177.14				
3427 Jansen Conley	\$183.42			\$1,917.08						
3428 Cornwell	\$183.42	\$1,979.19	\$0.00	\$1,795.77	\$0.00	\$1,795.77				
3430 Morrissey	\$191.07	-\$937.64	\$0.00	-\$1,128.71	\$7.64	-\$1,136.35				
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*2420 Silvia: Poimbursomo	4 ٨			• •		Uncollected
		\$1,030.88	\$9,844.90	-\$1,788.26	\$129.88	-\$37,361.37
3527 Hammond	\$191.07	-\$564.38	\$148.30	-\$607.15	\$7.64	-\$614.79
3525 Flakus	\$191.07	-\$245.50	\$2,201.11	\$1,764.54	\$0.00	\$1,764.54
3524 Musch	\$191.07	\$979.89	\$0.00	\$788.82	\$0.00	\$788.82
3523 Yazowski (R)	\$183.42	\$1,446.18	\$0.00	\$1,262.76	\$0.00	\$1,262.76
3522 Keel	\$191.07	\$128.42	\$191.07	\$128.42	\$0.00	\$128.42
3521 Vohl	\$191.07	-\$191.07	\$0.00	-\$382.14	\$7.64	-\$389.78
3520 Hurt	\$183.42	\$2,001.17	\$0.00	\$1,817.75	\$0.00	\$1,817.75
3519 Proline Vent. (R)	\$183.42	\$1,461.47	\$0.00	\$1,278.05	\$0.00	\$1,278.05
3518 Triplett (R)	\$183.42	\$1,299.35	\$0.00	\$1,115.93	\$0.00	\$1,115.93
3517 Camenzind	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3516 Juarez	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3515 Culbertson (R)	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3514 Tietjen	\$191.07	\$193.70	\$200.00	\$202.63	\$0.00	\$202.63
3513 Meireles	\$191.07	-\$47.50	\$248.00	\$9.43	\$0.00	\$9.43
3512 Hurt K. (R)	\$191.07	\$931.18	\$0.00	\$740.11	\$0.00	\$740.11
3511 Chebuhar	\$183.42	\$2,201.90	\$0.00	\$2,018.48	\$0.00	\$2,018.48
3510 Pham/Hoa Thi	\$191.07	-\$192.67	\$191.07	-\$192.67	\$0.00	-\$192.67
3509 Lapke	\$191.07	\$1,163.02	\$0.00	\$971.95	\$0.00	\$971.95
3508 Jewett	\$191.07	\$680.98	\$0.00	\$489.91	\$0.00	\$489.91
3507 Shepley (R)	\$183.42	\$1,951.55	\$0.00	\$1,768.13	\$0.00	\$1,768.13
3506 Robinson	\$191.07	-\$171.85	\$192.00	-\$170.92	\$0.00	-\$170.92
3505 Yeager (R)	\$191.07	-\$39.14	\$191.07	-\$39.14	\$0.00	-\$39.14
3504 Scott (R)	\$191.07	-\$1,156.86	\$0.00	-\$1,347.93	\$7.64	-\$1,355.57
3503 Uribe (R)	\$183.42	\$1,299.02	\$0.00	\$1,115.60	\$0.00	\$1,115.60

*3420 Silvia: Reimbursement for April late fee \$7.64.

Uncollected