

2025 May

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$191.07	\$285.36	\$200.00	\$294.29	\$0.00	\$294.29
3305 Simons-Bester (R)	\$191.07	\$9.10	\$191.07	\$9.10	\$0.00	\$9.10
3306 Fogarty	\$191.07	-\$952.66	\$0.00	-\$1,143.73	\$7.64	-\$1,151.37
3307 Hiltbrunner	\$191.07	-\$801.02	\$0.00	-\$992.09	\$7.64	-\$999.73
3308 McLaughlin (R)	\$183.42	\$1,912.35	\$0.00	\$1,728.93	\$0.00	\$1,728.93
3309 Ashbacher	\$183.42	\$1,650.85	\$0.00	\$1,467.43	\$0.00	\$1,467.43
3310 Rocha (R)	\$191.07	-\$391.47	\$0.00	-\$582.54	\$7.64	-\$590.18
3311 Ingram	\$191.07	-\$204.95	\$0.00	-\$396.02	\$7.64	-\$403.66
3312 Dodds	\$183.47	\$1,487.12	\$0.00	\$1,303.65	\$0.00	\$1,303.65
3313 Pady	\$191.07	-\$2,644.53	\$0.00	-\$2,835.60	\$7.64	-\$2,843.24
3314 Barrios	\$191.07	-\$1,399.58	\$0.00	-\$1,590.65	\$7.64	-\$1,598.29
3315 Aguilar	\$191.07	-\$167.42	\$191.07	-\$167.42	\$0.00	-\$167.42
3316 Vedder	\$191.07	\$10.73	\$211.07	\$30.73	\$0.00	\$30.73
3317 Kelly-Stubbs	\$191.07	\$63.21	\$200.00	\$72.14	\$0.00	\$72.14
3318 Hankins	\$191.07	-\$4,487.67	\$0.00	-\$4,678.74	\$7.64	-\$4,686.38
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	\$228.15
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	\$191.07	\$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	\$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	\$2,100.50	\$0.00	\$1,917.08	\$0.00	\$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

