

2025 December

Address / Owner	Monthly Fee	Beginning Balance	Fee (check) Received	Closing Balance	late fee / return check	New Balance
3303 Sibal	\$191.07	-\$52.13	\$600.00	\$356.80	\$0.00	\$356.80
3305 Simons-Bester (R)	\$191.07	-\$181.97	\$191.07	-\$181.97	\$0.00	-\$181.97
3306 Fogarty	\$191.07	-\$2,343.63	\$0.00	-\$2,534.70	\$7.64	-\$2,542.34
3307 Hiltbrunner	\$191.07	-\$991.99	\$0.00	-\$1,183.06	\$7.64	-\$1,190.70
3308 McLaughlin (R)	\$183.42	\$628.41	\$0.00	\$444.99	\$0.00	\$444.99
3309 Ashbacher	\$183.42	\$366.91	\$0.00	\$183.49	\$0.00	\$183.49
3310 Rocha (R)	\$191.07	-\$1,782.44	\$0.00	-\$1,973.51	\$7.64	-\$1,981.15
3311 Ingram	\$191.07	-\$1,011.92	\$400.00	-\$802.99	\$7.64	-\$810.63
3312 Dodds	\$183.47	\$202.83	\$0.00	\$19.36	\$0.00	\$19.36
3313 Pady	\$191.07	-\$4,035.50	\$0.00	-\$4,226.57	\$7.64	-\$4,234.21
3314 Barrios	\$191.07	-\$2,790.55	\$0.00	-\$2,981.62	\$7.64	-\$2,989.26
3315 Aguilar	\$191.07	-\$167.42	\$382.14	\$23.65	\$0.00	\$23.65
3316 Vedder	\$191.07	\$150.73	\$422.14	\$381.80	\$0.00	\$381.80
3317 Kelly-Stubbs	\$191.07	\$125.72	\$292.84	\$227.49	\$0.00	\$227.49
3318 Hankins	\$191.07	-\$5,878.64	\$0.00	-\$6,069.71	\$7.64	-\$6,077.35
3402 Trent	\$191.07	-\$382.14	\$382.14	-\$191.07	\$0.00	-\$191.07
3403 Stacy (R)	\$191.07	\$281.73	\$200.00	\$290.66	\$0.00	\$290.66
3404 Wareham	\$191.07	-\$125.11	\$363.94	\$47.76	\$0.00	\$47.76
3405 MP LLC (R)	\$191.07	-\$7,892.81	\$0.00	-\$8,083.88	\$7.64	-\$8,091.52
3406 Jacobo	\$191.07	-\$5,405.65	\$200.00	-\$5,396.72	\$7.64	-\$5,404.36
3407 George-Chev.	\$191.07	-\$428.76	\$0.00	-\$619.83	\$7.64	-\$627.47
3408 Johnson D.	\$191.07	\$748.77	\$225.00	\$782.70	\$0.00	\$782.70
3409 Mussman (R)	\$183.42	\$384.50	\$0.00	\$201.08	\$0.00	\$201.08
3410 Sicner	\$191.07	\$35.72	\$200.00	\$44.65	\$0.00	\$44.65
3411 Johnson C.	\$191.07	-\$5,337.94	\$0.00	-\$5,529.01	\$7.64	-\$5,536.65
3412 Sicner	\$191.07	\$8.93	\$200.00	\$17.86	\$0.00	\$17.86
3413 Gregg	\$191.07	\$0.00	\$382.14	\$191.07	\$0.00	\$191.07
3414 Calabro	\$191.07	-\$1,737.12	\$0.00	-\$1,928.19	\$7.64	-\$1,935.83
3415 Sicner (R)	\$191.07	\$8.93	\$200.00	\$17.86	\$0.00	\$17.86
3416 Benson	\$183.42	\$265.32	\$0.00	\$81.90	\$0.00	\$81.90
3417 Sicner (R)	\$191.07	\$8.93	\$200.00	\$17.86	\$0.00	\$17.86
3418 Villegas (R)	\$191.07	-\$361.16	\$0.00	-\$552.23	\$7.64	-\$559.87
3419 Herbert	\$183.42	\$545.57	\$0.00	\$362.15	\$0.00	\$362.15
3420 Silvia	\$191.07	-\$57.32	\$0.00	-\$248.39	\$0.00	-\$248.39
3421 Norman*	\$191.07	-\$392.45	\$764.28	\$180.76	\$0.00	\$180.76
3422 Mikluscak (R)	\$183.42	\$15.08	\$0.00	-\$168.34	\$0.00	-\$168.34
3423 Preston	\$191.07	\$431.98	\$225.00	\$465.91	\$0.00	\$465.91
3424 Kresha (R)	\$183.42	\$76.62	\$0.00	-\$106.80	\$0.00	-\$106.80
3425 Vienna Atoy	\$191.07	-\$2,343.63	\$0.00	-\$2,534.70	\$7.64	-\$2,542.34
3426 Kresha (R)	\$183.42	\$76.62	\$0.00	-\$106.80	\$0.00	-\$106.80
3427 Jansen Conley	\$183.42	\$816.56	\$0.00	\$633.14	\$0.00	\$633.14
3428 Cornwell	\$183.42	\$695.25	\$0.00	\$511.83	\$0.00	\$511.83
3430 Morrissey	\$191.07	-\$203.92	\$0.00	-\$394.99	\$7.64	-\$402.63

3503 Uribe (R)	\$183.42	\$15.08	\$0.00	-\$168.34	\$0.00	-\$168.34
3504 Spencer Bryant	\$191.07	\$191.07	\$0.00	\$0.00	\$0.00	\$0.00
3505 Yeager (R)	\$191.07	-\$421.28	\$764.28	\$151.93	\$0.00	\$151.93
3506 Robinson	\$191.07	\$26.66	\$192.00	\$27.59	\$0.00	\$27.59
3507 Shepley (R)	\$183.42	\$667.61	\$0.00	\$484.19	\$0.00	\$484.19
3508 Jewett	\$191.07	-\$671.79	\$0.00	-\$862.86	\$7.64	-\$870.50
3509 Lapke	\$191.07	-\$174.47	\$0.00	-\$365.54	\$0.00	-\$365.54
3510 Pham/Hoa Thi	\$191.07	-\$189.06	\$191.87	-\$188.26	\$0.00	-\$188.26
3511 Chebuhar	\$183.42	\$917.96	\$0.00	\$734.54	\$0.00	\$734.54
3512 Hurt K. (R)	\$191.07	-\$413.95	\$0.00	-\$605.02	\$7.64	-\$612.66
3513 Meireles	\$191.07	-\$368.99	\$384.00	-\$176.06	\$0.00	-\$176.06
3514 Tietjen	\$191.07	\$56.21	\$400.00	\$265.14	\$0.00	\$265.14
3515 E & L (R)	\$191.07	\$0.00	\$382.14	\$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 Dunic	\$183.42	\$15.41	\$0.00	-\$168.01	\$0.00	-\$168.01
3519 Proline Vent. (R)	\$183.42	\$368.60	\$0.00	\$185.18	\$0.00	\$185.18
3520 Hurt	\$183.42	\$717.23	\$0.00	\$533.81	\$0.00	\$533.81
3521 Vohl*	\$191.07	-\$1,582.04	\$1,780.75	\$7.64	-\$7.64	\$15.28
3522 Keel	\$191.07	-\$62.65	\$382.14	\$128.42	\$0.00	\$128.42
3523 Yazowski (R)	\$183.42	\$162.24	\$0.00	-\$21.18	\$0.00	-\$21.18
3524 Musch	\$191.07	-\$357.60	\$0.00	-\$548.67	-\$7.64	-\$541.03
3525 Flakus	\$191.07	\$618.12	\$0.00	\$427.05	\$0.00	\$427.05
3527 Hammond	\$191.07	-\$1,065.55	\$296.60	-\$960.02	\$7.64	-\$967.66
		-\$39,771.35	\$11,177.68	-\$41,257.71	\$122.24	-\$49,987.74
3521 Vohl*	November Late fee credit \$7.64.					Uncollected