

2025 November

Address / Owner	Monthly Fee	Beginning Balance	Fee (check) Received	Closing Balance	late fee / return check	New Balance
3303 Sibal	\$191.07	\$138.94	\$0.00	-\$52.13	\$0.00	-\$52.13
3305 Simons-Bester (R)	\$191.07	\$9.10	\$0.00	-\$181.97	\$0.00	-\$181.97
3306 Fogarty	\$191.07	-\$2,144.92	\$0.00	-\$2,335.99	\$7.64	-\$2,343.63
3307 Hiltbrunner	\$191.07	-\$793.28	\$0.00	-\$984.35	\$7.64	-\$991.99
3308 McLaughlin (R )	\$183.42	\$811.83	\$0.00	\$628.41	\$0.00	\$628.41
3309 Ashbacher	\$183.42	\$550.33	\$0.00	\$366.91	\$0.00	\$366.91
3310 Rocha (R )	\$191.07	-\$1,583.73	\$0.00	-\$1,774.80	\$7.64	-\$1,782.44
3311 Ingram	\$191.07	-\$813.21	\$0.00	-\$1,004.28	\$7.64	-\$1,011.92
3312 Dodds	\$183.47	\$386.30	\$0.00	\$202.83	\$0.00	\$202.83
3313 Pady	\$191.07	-\$3,836.79	\$0.00	-\$4,027.86	\$7.64	-\$4,035.50
3314 Barrios	\$191.07	-\$2,591.84	\$0.00	-\$2,782.91	\$7.64	-\$2,790.55
3315 Aguilar	\$191.07	\$23.65	\$0.00	-\$167.42	\$0.00	-\$167.42
3316 Vedder	\$191.07	\$130.73	\$211.07	\$150.73	\$0.00	\$150.73
3317 Kelly-Stubbs	\$191.07	\$316.79	\$0.00	\$125.72	\$0.00	\$125.72
3318 Hankins	\$191.07	-\$5,679.93	\$0.00	-\$5,871.00	\$7.64	-\$5,878.64
3402 Trent	\$191.07	-\$191.07	\$0.00	-\$382.14	\$0.00	-\$382.14
3403 Stacy (R )	\$191.07	\$272.80	\$200.00	\$281.73	\$0.00	\$281.73
3404 Wareham	\$191.07	\$65.96	\$0.00	-\$125.11	\$0.00	-\$125.11
3405 MP LLC (R )	\$191.07	-\$7,694.10	\$0.00	-\$7,885.17	\$7.64	-\$7,892.81
3406 Jacobo	\$191.07	-\$5,406.94	\$200.00	-\$5,398.01	\$7.64	-\$5,405.65
3407 George-Chev.	\$191.07	-\$230.05	\$0.00	-\$421.12	\$7.64	-\$428.76
3408 Johnson D.	\$191.07	\$714.84	\$225.00	\$748.77	\$0.00	\$748.77
3409 Mussman (R )	\$183.42	\$567.92	\$0.00	\$384.50	\$0.00	\$384.50
3410 Sicner	\$191.07	\$26.79	\$200.00	\$35.72	\$0.00	\$35.72
3411 Johnson C.	\$191.07	-\$5,139.23	\$0.00	-\$5,330.30	\$7.64	-\$5,337.94
3412 Sicner	\$191.07	\$0.00	\$200.00	\$8.93	\$0.00	\$8.93
3413 Gregg	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3414 Calabro	\$191.07	-\$1,538.41	\$0.00	-\$1,729.48	\$7.64	-\$1,737.12
3415 Sicner (R )	\$191.07	\$0.00	\$200.00	\$8.93	\$0.00	\$8.93
3416 Benson	\$183.42	\$448.74	\$0.00	\$265.32	\$0.00	\$265.32
3417 Sicner (R)	\$191.07	\$0.00	\$200.00	\$8.93	\$0.00	\$8.93
3418 Villegas ( R)	\$191.07	-\$170.09	\$0.00	-\$361.16	\$0.00	-\$361.16
3419 Herbert	\$183.42	\$728.99	\$0.00	\$545.57	\$0.00	\$545.57
3420 Silvia	\$191.07	\$133.75	\$0.00	-\$57.32	\$0.00	-\$57.32
3421 Norman*	\$191.07	-\$185.38	\$0.00	-\$376.45	\$16.00	-\$392.45
3422 Mikluscak (R )	\$183.42	\$198.50	\$0.00	\$15.08	\$0.00	\$15.08
3423 Preston	\$191.07	\$623.05	\$0.00	\$431.98	\$0.00	\$431.98
3424 Kresha (R )	\$183.42	\$260.04	\$0.00	\$76.62	\$0.00	\$76.62
3425 Vienna Atoy	\$191.07	-\$2,144.92	\$0.00	-\$2,335.99	\$7.64	-\$2,343.63
3426 Kresha (R )	\$183.42	\$260.04	\$0.00	\$76.62	\$0.00	\$76.62
3427 Jansen Conley	\$183.42	\$999.98	\$0.00	\$816.56	\$0.00	\$816.56
3428 Cornwell	\$183.42	\$878.67	\$0.00	\$695.25	\$0.00	\$695.25

3430 Morrissey	\$191.07	-\$586.06	\$573.21	-\$203.92	\$0.00	-\$203.92
3503 Uribe (R )	\$183.42	\$198.50	\$0.00	\$15.08	\$0.00	\$15.08
3504 Spencer Bryant	\$191.07	\$382.14	\$0.00	\$191.07	\$0.00	\$191.07
3505 Yeager (R )	\$191.07	-\$230.21	\$0.00	-\$421.28	\$0.00	-\$421.28
3506 Robinson	\$191.07	\$25.73	\$192.00	\$26.66	\$0.00	\$26.66
3507 Shepley (R )	\$183.42	\$851.03	\$0.00	\$667.61	\$0.00	\$667.61
3508 Jewett	\$191.07	-\$473.08	\$0.00	-\$664.15	\$7.64	-\$671.79
3509 Lapke	\$191.07	\$16.60	\$0.00	-\$174.47	\$0.00	-\$174.47
3510 Pham/Hoa Thi	\$191.07	-\$189.86	\$191.87	-\$189.06	\$0.00	-\$189.06
3511 Chebuhar	\$183.42	\$1,101.38	\$0.00	\$917.96	\$0.00	\$917.96
3512 Hurt K. (R )	\$191.07	-\$215.24	\$0.00	-\$406.31	\$7.64	-\$413.95
3513 Meireles	\$191.07	-\$177.92	\$0.00	-\$368.99	\$0.00	-\$368.99
3514 Tietjen	\$191.07	\$247.28	\$0.00	\$56.21	\$0.00	\$56.21
3515 E & L (R )	\$191.07	\$191.07	\$0.00	\$0.00	\$0.00	\$0.00
3516 Juarez	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3517 Camenzind	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3518 Triplett (R )	\$183.42	\$198.83	\$0.00	\$15.41	\$0.00	\$15.41
3519 Proline Vent. (R )	\$183.42	\$552.02	\$0.00	\$368.60	\$0.00	\$368.60
3520 Hurt	\$183.42	\$900.65	\$0.00	\$717.23	\$0.00	\$717.23
3521 Vohl	\$191.07	-\$1,383.33	\$0.00	-\$1,574.40	\$7.64	-\$1,582.04
3522 Keel	\$191.07	\$128.42	\$0.00	-\$62.65	\$0.00	-\$62.65
3523 Yazowski (R )	\$183.42	\$345.66	\$0.00	\$162.24	\$0.00	\$162.24
3524 Musch	\$191.07	-\$166.53	\$0.00	-\$357.60	\$0.00	-\$357.60
3525 Flakus	\$191.07	\$809.19	\$0.00	\$618.12	\$0.00	\$618.12
3527 Hammond	\$191.07	-\$866.84	\$0.00	-\$1,057.91	\$7.64	-\$1,065.55
		<b>-\$29,936.72</b>	<b>\$2,975.29</b>	<b>-\$39,625.47</b>	<b>\$145.88</b>	<b>-\$49,402.65</b>
3421 Norman*	Return Check \$16.00.					<b>Uncollected</b>