

2026 February

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$200.62	\$365.73	\$200.00	\$365.11		\$365.11
3305 Simons-Bester (R)	\$200.62	-\$181.97	\$191.07	-\$191.52		-\$191.52
3306 Fogarty	\$200.62	-\$2,741.05		-\$2,941.67	\$8.02	-\$2,949.69
3307 Hiltbrunner	\$200.62	-\$789.41		-\$990.03	\$8.02	-\$998.05
3308 McLaughlin (R)	\$192.60	\$261.50		\$68.90		\$68.90
3309 Ashbacher	\$192.60			-\$192.60		-\$192.60
3310 Rocha (R)	\$200.62	-\$2,179.86		-\$2,380.48	\$8.02	-\$2,388.50
3311 Ingram	\$200.62	-\$1,009.34		-\$1,209.96	\$8.02	-\$1,217.98
3312 Dodds	\$192.60	-\$164.13	\$2,311.18	\$1,954.45		\$1,954.45
3313 Pady	\$200.62	-\$4,432.92		-\$4,633.54	\$8.02	-\$4,641.56
3314 Barrios	\$200.62	-\$3,187.97	\$2,000.00	-\$1,388.59	\$8.02	-\$1,396.61
3315 Aguilar	\$200.62	\$23.65	\$191.07	\$14.10		\$14.10
3316 Vedder	\$200.62	\$190.73		-\$9.89		-\$9.89
3317 Kelly-Stubbs	\$200.62	\$36.42	\$220.00	\$55.80		\$55.80
3318 Hankins	\$200.62	-\$6,276.06	\$600.00	-\$5,876.68	\$8.02	-\$5,884.70
3402 Trent	\$200.62	-\$382.14	\$382.14	-\$200.62		-\$200.62
3403 Stacy (R)	\$200.62	\$299.59	\$400.00	\$498.97		\$498.97
3404 Wareham	\$200.62	\$38.66	\$363.94	\$201.98		\$201.98
3405 MP LLC (R)	\$200.62	-\$8,290.23		-\$8,490.85	\$8.02	-\$8,498.87
3406 Jacobo	\$200.62	-\$5,603.07	\$200.00	-\$5,603.69	\$8.02	-\$5,611.71
3407 George-Chev.	\$200.62	-\$626.18	\$200.00	-\$626.80	\$8.02	-\$634.82
3408 Johnson D.	\$200.62	\$816.63	\$225.00	\$841.01		\$841.01
3409 Mussman (R)	\$192.60	\$17.59	\$2,311.18	\$2,136.17		\$2,136.17
3410 Sicner	\$200.62	\$53.58	\$201.00	\$53.96		\$53.96
3411 Johnson C.	\$200.62	-\$5,735.36		-\$5,935.98	\$8.02	-\$5,944.00
3412 Sicner	\$200.62	\$26.79	\$201.00	\$27.17		\$27.17
3413 Gregg	\$200.62	\$191.07	\$191.07	\$181.52		\$181.52
3414 Calabro	\$200.62	-\$1,634.54		-\$1,835.16	\$8.02	-\$1,843.18
3415 Sicner (R)	\$200.62	\$26.79	\$201.00	\$27.17		\$27.17
3416 Benson	\$192.60	-\$101.59	\$2,311.18	\$2,016.99		\$2,016.99
3417 Sicner (R)	\$200.62	\$26.79	\$201.00	\$27.17		\$27.17
3418 Villegas (R)	\$200.62	-\$758.58		-\$959.20	\$8.02	-\$967.22
3419 Herbert	\$200.62	\$178.66		-\$21.96		-\$21.96
3420 Silvia	\$192.60	-\$447.10		-\$639.70	\$8.02	-\$647.72
3421 Norman	\$200.62	\$180.76	\$191.07	\$171.21		\$171.21
3422 Klukor LLC ®	\$192.60	-\$351.83	\$2,311.18	\$1,766.75		\$1,766.75
3423 Preston	\$200.62	\$274.84		\$74.22		\$74.22
3424 Kresha (R)	\$192.60	-\$290.29	\$2,311.18	\$1,828.29		\$1,828.29
3425 Vienna Atoy	\$200.62	-\$2,741.05		-\$2,941.67	\$8.02	-\$2,949.69

3426 Kresha (R)	\$192.60	-\$290.29	\$2,311.18	\$1,828.29		\$1,828.29
3427 Jansen Conley	\$200.62	\$449.65		\$249.03		\$249.03
3428 Cornwell	\$192.60	\$328.34	\$2,201.11	\$2,336.85		\$2,336.85
3430 Morrissey	\$200.62	-\$601.34		-\$801.96	\$8.02	-\$809.98
3503 Uribe (R)	\$192.60	-\$351.83	\$2,311.18	\$1,766.75		\$1,766.75
3504 Spencer Bryant	\$192.60	-\$191.07	\$2,311.18	\$1,927.51		\$1,927.51
3505 Yeager (R)	\$200.62	\$151.93	\$200.62	\$151.93		\$151.93
3506 Robinson	\$192.60	\$28.52	\$402.00	\$237.92		\$237.92
3507 Shepley (R)	\$192.60	\$300.70	\$2,311.18	\$2,419.28		\$2,419.28
3508 Jewett	\$200.62	-\$1,069.21		-\$1,269.83	\$8.02	-\$1,277.85
3509 Lapke	\$192.60	-\$564.25	\$2,311.18	\$1,554.33		\$1,554.33
3510 Pham/Hoa Thi	\$200.62	-\$187.46	\$191.97	-\$196.11		-\$196.11
3511 Chebuhar	\$192.60	\$551.05		\$358.45		\$358.45
3512 Hurt K. (R)	\$192.60	-\$811.37	\$2,311.11	\$1,307.14		\$1,307.14
3513 Meireles	\$200.62	-\$175.13	\$201.00	-\$174.75		-\$174.75
3514 Tietjen	\$200.62	\$474.07	\$200.00	\$473.45		\$473.45
3515 E & L (R)	\$200.62	\$191.07	\$191.07	\$181.52		\$181.52
3516 Juarez	\$200.62		\$200.62			
3517 Camenzind	\$200.62		\$401.24	\$200.62		\$200.62
3518 Dunic	\$200.62	-\$160.43	\$191.07	-\$169.98		-\$169.98
3519 Proline Vent. (R)	\$200.62	\$1.69		-\$198.93		-\$198.93
3520 Hurt	\$192.60	\$350.32	\$2,311.18	\$2,468.90		\$2,468.90
3521 Vohl*	\$200.62	-\$175.79		-\$376.41		-\$376.41
3522 Keel	\$200.62	-\$62.65	\$400.00	\$136.73		\$136.73
3523 Yazowski (R)	\$200.62	-\$204.67		-\$405.29	\$8.02	-\$413.31
3524 Musch	\$192.60	-\$724.46	\$2,311.18	\$1,394.12		\$1,394.12
3525 Flakus	\$200.62	\$235.98		\$35.36		\$35.36
3527 Hammond	\$200.62	-\$1,018.07	\$148.30	-\$1,070.39	\$8.02	-\$1,078.41
		-\$48,439.59	\$41,333.63	-\$20,395.12	\$152.38	-\$51,886.62
						Uncollected