

2024 March

	Monthly	Beginning	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$181.97	\$60.24	\$200.00	\$78.27	\$0.00	\$78.27
3305 Simons-Bester (R)	\$181.97	-\$355.62	\$173.30	-\$364.29	\$0.00	-\$364.29
3306 Fogarty	\$181.97	-\$4,078.63	\$0.00	-\$4,260.60	\$7.41	-\$4,268.01
3307 Hiltbrunner	\$181.97	-\$343.94	\$0.00	-\$525.91	\$0.00	-\$525.91
3308 McLaughlin (R)	\$174.69	\$2,183.10	\$0.00	\$2,008.41	\$0.00	\$2,008.41
3309 Ashbacher	\$174.69	\$1,646.60	\$0.00	\$1,471.91	\$0.00	\$1,471.91
3310 Rocha (R)	\$181.97	-\$534.48	\$0.00	-\$716.45	\$7.41	-\$723.86
3311 Ingram	\$181.97	-\$492.79	\$400.00	-\$274.76	\$0.00	-\$274.76
3312 Dodds	\$174.69	\$1,758.02	\$0.00	\$1,583.33	\$0.00	\$1,583.33
3313 Pady	\$181.97	-\$615.22	\$0.00	-\$797.19	\$7.41	-\$804.60
3314 Barrios	\$181.97	-\$508.27	\$0.00	-\$690.24	\$7.41	-\$697.65
3315 Larson	\$174.69	\$1,453.56	\$0.00	\$1,278.87	\$0.00	\$1,278.87
3316 Vedder	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3317 Kelly-Stubbs	\$181.97	\$54.45	\$600.00	\$472.48	\$0.00	\$472.48
3318 Hankins	\$181.97	-\$1,808.36	\$0.00	-\$1,990.33	\$7.41	-\$1,997.74
3402 Trent	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3403 Stacy (R)	\$181.97	-\$160.90	\$165.00	-\$177.87	\$0.00	-\$177.87
3404 Wareham	\$181.97	-\$4.69	\$181.97	-\$4.69	\$0.00	\$12.26
3405 MP LLC (R)	\$181.97	-\$3,822.53	\$0.00	-\$4,004.50	\$7.41	-\$4,011.91
3406 Jacobo	\$181.97	-\$1,935.37	\$0.00	-\$2,117.34	\$7.41	-\$2,124.75
3407 George-Chev.	\$181.97	\$291.25	\$200.00	\$309.28	\$0.00	\$309.28
3408 Johnson D.	\$181.97	\$141.14	\$210.00	\$169.17	\$0.00	\$169.17
3409 Mussman (R)	\$181.97	\$919.26	\$0.00	\$737.29	\$0.00	\$737.29
3410 Taylor	\$181.97	\$164.63	\$0.00	-\$17.34	\$0.00	-\$17.34
3411 Johnson C.	\$181.97	-\$1,267.66	\$0.00	-\$1,449.63	\$7.41	-\$1,457.04
3412 Sicner	\$181.97	-\$1,215.05	\$0.00	-\$1,397.02	\$7.41	-\$1,404.43
3413 Gregg	\$181.97	\$181.97	\$0.00	\$0.00	\$0.00	\$0.00
3414 Calabro	\$181.97	-\$766.84	\$0.00	-\$948.81	\$7.41	-\$956.22
3415 Sicner (R)	\$181.97	-\$1,456.29	\$0.00	-\$1,638.26	\$7.41	-\$1,645.67
3416 Benson	\$181.97	-\$446.21	\$2,346.29	\$1,718.11	\$0.00	\$1,718.11
3417 Missera	\$181.97	-\$73.22	\$0.00	-\$255.19	\$0.00	-\$255.19
3418 Villegas (R)	\$181.97	-\$1,101.99	\$141.24	-\$1,142.72	\$7.41	-\$1,150.13
3419 Herbert	\$174.69	\$1,576.37	\$0.00	\$1,401.68	\$0.00	\$1,401.68
3420 Silvia	\$181.97	-\$427.07	\$2,096.29	\$1,487.25	\$0.00	\$1,487.25
3421 Norman	\$181.97	\$37.71	\$180.00	\$35.74	\$0.00	\$35.74
3422 Mikluscak (R)	\$174.69	\$1,569.77	\$0.00	\$1,395.08	\$0.00	\$1,395.08
3423 Preston	\$181.97	-\$155.65	\$225.00	-\$112.62	\$0.00	-\$112.62
3424 Kresha (R)	\$174.69	-\$449.69	\$2,096.29	\$1,471.91	\$0.00	\$1,471.91
3425 Wilhite (L)	\$181.97	-\$6,192.01	\$0.00	-\$6,373.98	\$7.41	-\$6,381.39
3426 Kresha (R)	\$174.69	-\$449.69	\$2,096.29	\$1,471.91	\$0.00	\$1,471.91
3427 Jansen Conley	\$181.97	-\$8.67	\$181.97	-\$8.67	\$0.00	-\$8.67
3428 Cornwell	\$181.97	-\$523.98	\$519.09	-\$186.86	\$0.00	-\$186.86

3430 Morrissey	\$181.97	-\$1,072.22	\$593.20	-\$660.99	\$7.41	-\$668.40
3503 Uribe (R)	\$174.69	\$1,569.77	\$0.00	\$1,395.08	\$0.00	\$1,395.08
3504 Scott (R)	\$181.97	-\$49.49	\$222.79	-\$8.67	\$0.00	-\$8.67
3505 Yeager (R)	\$181.97	-\$347.50	\$173.30	-\$356.17	\$0.00	-\$356.17
3506 Robinson	\$181.97	-\$174.97	\$182.00	-\$174.94	\$0.00	-\$174.94
3507 Shepley (R)	\$181.97	-\$23.01	\$2,096.29	\$1,891.31	\$0.00	\$1,891.31
3508 Jewett	\$181.97	-\$1,097.52	\$0.00	-\$1,279.49	\$7.41	-\$1,286.90
3509 Lapke	\$174.69	\$1,464.12	\$0.00	\$1,289.43	\$0.00	\$1,289.43
3510 Pham/Hoa Thi	\$181.97	\$6.60	\$181.97	\$6.60	\$0.00	\$6.60
3511 Chebuhar	\$181.97	-\$723.71	\$0.00	-\$905.68	\$7.41	-\$913.09
3512 Hurt K. (R)	\$174.69	\$1,575.40	\$2,188.09	\$3,588.80	\$0.00	\$3,588.80
3513 Meireles	\$181.97	\$161.38	\$182.00	\$161.41	\$0.00	\$161.41
3514 Tietjen	\$181.97	\$58.58	\$175.00	\$51.61	\$0.00	\$51.61
3515 Culbertson (R)	\$181.97	\$181.97	\$0.00	\$0.00	\$0.00	\$0.00
3516 Juarez	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3517 Camenzind	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3518 Triplett (R)	\$174.69	\$1,570.10	\$0.00	\$1,395.41	\$0.00	\$1,395.41
3519 Odvody (R)	\$181.97	-\$533.80	\$0.00	-\$715.77	\$7.41	-\$723.18
3520 Hurt	\$181.97	-\$362.68	\$0.00	-\$544.65	\$0.00	-\$544.65
3521 Vohl	\$181.97	\$187.93	\$0.00	\$5.96	\$0.00	\$5.96
3522 Keel	\$181.97	\$128.42	\$181.97	\$128.42	\$0.00	\$128.42
3523 Yazowski (R)	\$181.97	-\$461.18	\$625.81	-\$17.34	\$0.00	-\$17.34
3524 Musch	\$181.97	-\$45.23	\$0.00	-\$227.20	\$0.00	-\$227.20
3525 Flakus	\$181.97	-\$655.80	\$0.00	-\$837.77	\$7.41	-\$845.18
3527 Hammond	\$181.97	-\$35.37	\$148.30	-\$69.04	\$0.00	-\$69.04
		-\$15,834.96	\$19,691.33	-\$8,248.26	\$133.38	-\$35,381.67
					Uncollected	