2024 March

Address   Owner   Fee   Balance   Received   Balance   return   check		Monthy	Begining	Fee (check)	Closing	late fee /	New Balance
3303 Sibal   \$181.97   \$60.24   \$200.00   \$78.27   \$0.00   \$78.27   \$305 Simons-Bester (R)   \$181.97   \$4,078.63   \$0.00   \$-5,364.29   \$0.00   \$-5,364.29   \$300   \$-5,364.29   \$300   \$-5,364.29   \$300   \$-5,364.29   \$300   \$-5,364.29   \$300   \$-5,364.29   \$300   \$-5,364.29   \$300   \$307 Hiltbrunner   \$181.97   \$-5,343.94   \$0.00   \$5,25.91   \$0.00   \$-5,25.91   \$308 McLaughlin (R)   \$174.69   \$2,183.10   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$309 Ashbacher   \$174.69   \$1,646.60   \$0.00   \$1,471.91   \$0.00   \$1,471.91   \$310 Rocha (R)   \$181.97   \$-5,344.84   \$0.00   \$5,274.76   \$0.00   \$5,274.76   \$311 Ingram   \$181.97   \$-5,492.79   \$400.00   \$1,583.33   \$0.00   \$1,583.33   \$313 Pady   \$181.97   \$-5,469   \$1,758.02   \$0.00   \$5,583.33   \$0.00   \$1,583.33   \$313 Pady   \$181.97   \$-5,602.77   \$0.00   \$5,771.9   \$7.41   \$-5,604.67   \$314 Barrios   \$181.97   \$-5,602.77   \$0.00   \$-5,771.9   \$7.41   \$-5,604.67   \$315 Larson   \$174.69   \$1,453.56   \$0.00   \$1,278.87   \$0.00   \$5,274.76   \$316 Vedder   \$181.97   \$5,445   \$600.00   \$472.48   \$0.00   \$472.48   \$318 Hankins   \$181.97   \$5,445   \$600.00   \$472.48   \$0.00   \$472.48	Address / Owner						
\$303 Sibal   \$181.97	,						
\$305 Simons-Bester (R)   \$181.97   \$-\$355.62   \$173.30   \$-\$364.29   \$0.00   \$-\$364.29   \$306 Fogarty   \$181.97   \$-\$4,078.63   \$0.00   \$-\$2,008.00   \$57.41   \$-\$4,268.00   \$307 Hiltbrunner   \$181.97   \$-\$343.94   \$0.00   \$-\$525.91   \$0.00   \$5,208.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$0.00   \$2,008.41   \$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   \$2,274.76   \$0.00   \$1,583.33   \$0.00   \$1,583.33   \$0.00   \$1,583.33   \$0.00   \$1,583.33   \$0.00   \$1,583.33   \$312 Dodds   \$174.69   \$1,758.02   \$0.00   \$797.19   \$7.41   \$-\$804.66   \$318.97   \$-\$508.27   \$0.00   \$-\$797.19   \$7.41   \$-\$804.66   \$315.97   \$-\$508.27   \$0.00   \$-\$797.19   \$7.41   \$-\$609.53   \$315 Iarson   \$174.69   \$1,453.56   \$0.00   \$1,278.87   \$0.00   \$1,278.87   \$316 Vedder   \$181.97   \$0.00   \$181.97   \$0.00   \$472.48   \$0.00   \$472.4							
\$306 Fogarty   \$181.97	3303 Sibal	\$181.97	\$60.24	\$200.00	\$78.27	\$0.00	\$78.27
\$307 Hiltbrunner	3305 Simons-Bester (R)	\$181.97	-\$355.62	\$173.30	-\$364.29	\$0.00	-\$364.29
\$307 Hiltbrunner	3306 Fogarty	\$181.97	-\$4,078.63	\$0.00	-\$4,260.60	\$7.41	-\$4,268.01
3309 Ashbacher	3307 Hiltbrunner	\$181.97	-\$343.94	\$0.00	-\$525.91	\$0.00	-\$525.91
\$310 Rocha (R)	3308 McLaughlin (R)	\$174.69	\$2,183.10	\$0.00	\$2,008.41	\$0.00	\$2,008.41
\$311 Ingram	3309 Ashbacher	\$174.69	\$1,646.60	\$0.00	\$1,471.91	\$0.00	\$1,471.91
3312 Dodds	3310 Rocha (R )	\$181.97	-\$534.48	\$0.00	-\$716.45	\$7.41	-\$723.86
\$313 Pady	3311 Ingram	\$181.97	-\$492.79	\$400.00	-\$274.76	\$0.00	-\$274.76
\$314 Barrios	3312 Dodds	\$174.69	\$1,758.02	\$0.00	\$1,583.33	\$0.00	\$1,583.33
\$315 Larson	3313 Pady	\$181.97	-\$615.22	\$0.00	-\$797.19	\$7.41	-\$804.60
\$316 Vedder	3314 Barrios	\$181.97	-\$508.27	\$0.00	-\$690.24	\$7.41	-\$697.65
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           3403 Stacy (R)         \$181.97         -\$160.90         \$165.00         -\$177.87         \$0.00         -\$177.87           3404 Wareham         \$181.97         -\$4.69         \$10.00         -\$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           3407 George-Chev.         \$181.97         -\$1,935.37         \$0.00         -\$2,117.34         \$7.41         -\$2,124.75           3408 Johnson D.         \$181.97         \$141.14         \$210.00         \$169.17         \$0.00         \$309.28           3409 Mussman (R)         \$181.97         \$164.63         \$0.00         \$737.29         \$0.00         \$737.29           3410 Taylor         \$181.97         \$1,267.66         \$0.00         -\$1,344         \$0.00         \$17.34           3412 Sicner         \$181.97	3315 Larson	\$174.69	\$1,453.56	\$0.00	\$1,278.87	\$0.00	\$1,278.87
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         \$919.26         \$0.00         \$737.29         \$0.00         \$737.29           3407 Taylor         \$181.97         \$164.63         \$0.00         \$737.29         \$0.00         \$737.29           3411 Johnson C.         \$181.97         \$1,267.66         \$0.00         \$7,41         -\$1,457.04           3413 Gregg         \$181.97	3316 Vedder	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
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         \$191.26         \$0.00         \$737.29         \$0.00         \$737.29           3407 Taylor         \$181.97         \$164.63         \$0.00         \$737.29         \$0.00         \$737.29           3411 Johnson C.         \$181.97         \$1,267.66         \$0.00         \$7,449.63         \$7.41         -\$1,457.04           3412 Sicner         \$181.97         \$1,267.66         \$0.00         \$0.00         \$0.00           3412 Calabro         \$181.97         \$1,26	3317 Kelly-Stubbs	\$181.97	\$54.45	\$600.00	\$472.48	\$0.00	\$472.48
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           3400 Mussman (R)         \$181.97         \$164.63         \$0.00         \$737.29         \$0.00         \$737.29           3410 Taylor         \$181.97         \$164.63         \$0.00         \$71.34         \$0.00         \$169.17           3412 Sicner         \$181.97         \$164.63         \$0.00         \$17.34         \$0.00         \$17.34           3412 Sicner         \$181.97         \$1,267.66         \$0.00         \$1,449.63         \$7.41         \$1,457.50           3412 Sicner         \$1	3318 Hankins	\$181.97	-\$1,808.36	\$0.00	-\$1,990.33	\$7.41	-\$1,997.74
3404 Wareham         \$181.97         -\$4.69         \$10.00         \$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         \$737.29         \$0.00         \$737.29           3411 Johnson C.         \$181.97         \$1,267.66         \$0.00         \$1,449.63         \$7.41         \$1,457.04           3412 Sicner         \$181.97         \$1,267.66         \$0.00         \$1,397.02         \$7.41         \$1,404.43           3413 Gregg         \$181.97         \$1,815.05         \$0.00         \$0.00         \$0.00         \$0.00           3414 Calabro         \$181.97         \$1,456.29	3402 Trent	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
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         \$181.97         \$0.00         \$0.00         \$0.00         \$0.00           3415 Sicner (R)         \$181.97         \$181.97         \$0.00         \$0.00         \$0.00         \$0.00           3416 Benson         \$181.97         \$1,456.29         \$0.00         \$1,718.11         \$0.00         \$1,718.11           3417 Missera <t< td=""><td>3403 Stacy (R)</td><td>\$181.97</td><td>-\$160.90</td><td></td><td>-\$177.87</td><td>\$0.00</td><td>-\$177.87</td></t<>	3403 Stacy (R)	\$181.97	-\$160.90		-\$177.87	\$0.00	-\$177.87
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         \$164.63         \$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           3414 Calabro         \$181.97         \$1,456.29         \$0.00         \$7,41         -\$1,645.67           3416 Benson         \$181.97         -\$7,456.29	3404 Wareham	\$181.97				\$0.00	\$12.26
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         \$71,349.63         \$7.41         -\$1,457.04           3413 Gregg         \$181.97         \$10.00         \$0.00         \$0.00         \$0.00         \$0.00           3414 Calabro         \$181.97         \$1,456.29         \$0.00         \$741         -\$1,645.67           3416 Benson         \$181.97         \$1,456.29         \$0.00         \$1,718.11         \$0.00         \$1,718.11           3417 Missera         \$181.97	3405 MP LLC (R )	\$181.97			-\$4,004.50	\$7.41	-\$4,011.91
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         -\$1,215.05         \$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         \$0.00         \$0.00           3416 Benson         \$181.97         -\$446.21         \$2,346.29         \$1,718.11         \$0.00         \$1,718.11           3417 Missera         \$181.97	3406 Jacobo	\$181.97				\$7.41	-\$2,124.75
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         \$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         -\$948.81         \$7.41         -\$956.22           3416 Benson         \$181.97         -\$1,456.29         \$0.00         -\$1,638.26         \$7.41         -\$1,645.67           3416 Benson         \$181.97         -\$1,456.29         \$0.00         -\$1,638.26         \$7.41         -\$1,645.67           3416 Benson         \$181.97         -\$1,456.29         \$0.00         -\$2,551.19         \$0.00         \$1,718.11         \$0.00         \$1,718.11	3407 George-Chev.	\$181.97					
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         \$0.00         \$0.00         \$0.00           3413 Gregg         \$181.97         -\$766.84         \$0.00         -\$948.81         \$7.41         -\$1,645.67           3415 Sicner (R)         \$181.97         -\$766.84         \$0.00         -\$948.81         \$7.41         -\$956.22           3415 Sicner (R)         \$181.97         -\$766.84         \$0.00         -\$948.81         \$7.41         -\$956.22           3416 Benson         \$181.97         -\$1,456.29         \$0.00         -\$1,638.26         \$7.41         -\$1,645.67           3416 Wilsegas (R)         \$181.97         -\$446.21         \$2,346.29         \$1,718.11         \$0.00         \$1,718.11           3417 Missera         \$181.97         -\$1,01.99         \$141.24         -\$1,142.72         \$7.41         -\$1,150.13           3418 Villegas		\$181.97				\$0.00	\$169.17
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         -\$1,456.29         \$0.00         -\$2,55.19         \$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         -\$1,50.13           3420 Silvia         \$181.97         -\$427.07         \$2,096.29         \$1,487.25         \$0.00         \$1,487.25           3421 Norman <td>3409 Mussman (R )</td> <td>\$181.97</td> <td>\$919.26</td> <td></td> <td>_</td> <td>\$0.00</td> <td>\$737.29</td>	3409 Mussman (R )	\$181.97	\$919.26		_	\$0.00	\$737.29
3412 Sicner         \$181.97         -\$1,215.05         \$0.00         -\$1,397.02         \$7.41         -\$1,404.43           3413 Gregg         \$181.97         \$10.00         \$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         \$35.74           3421 Norman         \$181.97         \$37.71         \$180.00         \$35.74         \$0.00         \$35.74           3422 Mikluscak (R)         \$174.69 </td <td>3410 Taylor</td> <td>\$181.97</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	3410 Taylor	\$181.97				\$0.00	
3412 Sicner         \$181.97         -\$1,215.05         \$0.00         -\$1,397.02         \$7.41         -\$1,404.43           3413 Gregg         \$181.97         \$10.00         \$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         \$35.74           3421 Norman         \$181.97         \$37.71         \$180.00         \$35.74         \$0.00         \$35.74           3422 Mikluscak (R)         \$174.69 </td <td>3411 Johnson C.</td> <td>\$181.97</td> <td>-\$1,267.66</td> <td>\$0.00</td> <td>-\$1,449.63</td> <td>\$7.41</td> <td>-\$1,457.04</td>	3411 Johnson C.	\$181.97	-\$1,267.66	\$0.00	-\$1,449.63	\$7.41	-\$1,457.04
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       -\$147.191         3425 Wilhite (L)       \$181.97       -\$6,192.01       \$0.00       -\$6,373.98       \$7.41<	3412 Sicner	\$181.97	-\$1,215.05	\$0.00			-\$1,404.43
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 <t< td=""><td>3413 Gregg</td><td>\$181.97</td><td>\$181.97</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	3413 Gregg	\$181.97	\$181.97	\$0.00	\$0.00	\$0.00	\$0.00
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 <t< td=""><td>3414 Calabro</td><td>\$181.97</td><td>-\$766.84</td><td>\$0.00</td><td>-\$948.81</td><td>\$7.41</td><td>-\$956.22</td></t<>	3414 Calabro	\$181.97	-\$766.84	\$0.00	-\$948.81	\$7.41	-\$956.22
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 <t< td=""><td>3415 Sicner (R )</td><td>\$181.97</td><td>-\$1,456.29</td><td>\$0.00</td><td>-\$1,638.26</td><td>\$7.41</td><td>-\$1,645.67</td></t<>	3415 Sicner (R )	\$181.97	-\$1,456.29	\$0.00	-\$1,638.26	\$7.41	-\$1,645.67
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	3416 Benson	\$181.97	-\$446.21	\$2,346.29	\$1,718.11	\$0.00	\$1,718.11
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	3417 Missera	\$181.97	-\$73.22	\$0.00	-\$255.19	\$0.00	-\$255.19
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	3418 Villegas (R)	\$181.97	-\$1,101.99	\$141.24	-\$1,142.72	\$7.41	-\$1,150.13
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	3419 Herbert	\$174.69			\$1,401.68	\$0.00	\$1,401.68
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	3420 Silvia	\$181.97	-\$427.07	\$2,096.29	\$1,487.25	\$0.00	\$1,487.25
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	3421 Norman	\$181.97	\$37.71	\$180.00	\$35.74	\$0.00	\$35.74
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	3422 Mikluscak (R )	\$174.69	\$1,569.77	\$0.00	\$1,395.08	\$0.00	\$1,395.08
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		\$181.97	-\$155.65	\$225.00	-\$112.62	\$0.00	-\$112.62
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	3424 Kresha (R )						
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	···						-\$6,381.39
3427 Jansen Conley \$181.97 -\$8.67 \$181.97 -\$8.67 \$0.00 -\$8.67	3426 Kresha (R )	_			_		
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3428 Cornweii   \$181.97  -\$523.98  \$519.09  -\$186.86  \$0.00  -\$186.86	3428 Cornwell	\$181.97			_		

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

Uncollected