

2024 September

	Monthly	Begining	Fee (check)	Closing	late fee /	New Balance
Address / Owner	Fee	Balance	Received	Balance	return	
					check	
3303 Sibal	\$181.97	\$168.42	\$200.00	\$186.45	\$0.00	\$186.45
3305 Simons-Bester (R)	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3306 Fogarty	\$181.97	-\$5,214.91	\$0.00	-\$5,396.88	\$7.41	-\$5,404.29
3307 Hiltbrunner	\$181.97	-\$465.40	\$0.00	-\$647.37	\$7.41	-\$654.78
3308 McLaughlin (R )	\$174.69	\$1,134.96	\$0.00	\$960.27	\$0.00	\$960.27
3309 Ashbacher	\$174.69	\$598.46	\$0.00	\$423.77	\$0.00	\$423.77
3310 Rocha (R )	\$181.97	-\$1,670.76	\$0.00	-\$1,852.73	\$7.41	-\$1,860.14
3311 Ingram	\$181.97	-\$299.43	\$0.00	-\$481.40	\$0.00	-\$481.40
3312 Dodds	\$174.69	\$709.88	\$0.00	\$535.19	\$0.00	\$535.19
3313 Pady	\$181.97	-\$1,751.50	\$0.00	-\$1,933.47	\$7.41	-\$1,940.88
3314 Barrios	\$181.97	-\$856.55	\$0.00	-\$1,038.52	\$7.41	-\$1,045.93
3315 Larson	\$174.69	\$405.42	\$0.00	\$230.73	\$0.00	\$230.73
3316 Vedder	\$181.97	-\$121.97	\$201.97	-\$101.97	\$0.00	-\$101.97
3317 Kelly-Stubbs	\$181.97	\$612.63	\$200.00	\$630.66	\$0.00	\$630.66
3318 Hankins	\$181.97	-\$2,944.64	\$0.00	-\$3,126.61	\$7.41	-\$3,134.02
3402 Trent	\$181.97	\$60.00	\$121.97	\$0.00	\$0.00	\$0.00
3403 Stacy (R )	\$181.97	-\$262.72	\$165.00	-\$279.69	\$0.00	-\$279.69
3404 Wareham	\$181.97	\$97.01	\$0.00	-\$84.96	\$0.00	-\$68.01
3405 MP LLC (R )	\$181.97	-\$4,958.81	\$0.00	-\$5,140.78	\$7.41	-\$5,148.19
3406 Jacobo	\$181.97	-\$3,071.65	\$0.00	-\$3,253.62	\$7.41	-\$3,261.03
3407 George-Chev.	\$181.97	-\$0.57	\$200.00	\$17.46	\$0.00	\$17.46
3408 Johnson D.	\$181.97	\$289.32	\$220.00	\$327.35	\$0.00	\$327.35
3409 Mussman (R )	\$181.97	\$927.44	\$0.00	\$745.47	\$0.00	\$745.47
3410 Taylor	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3411 Johnson C.	\$181.97	-\$2,403.94	\$0.00	-\$2,585.91	\$7.41	-\$2,593.32
3412 Sicner	\$181.97	-\$1,101.33	\$0.00	-\$1,283.30	\$7.41	-\$1,290.71
3413 Gregg	\$181.97	\$181.97	\$0.00	\$0.00	\$0.00	\$0.00
3414 Calabro	\$181.97	-\$603.12	\$0.00	-\$785.09	\$7.41	-\$792.50
3415 Sicner (R )	\$181.97	-\$1,342.57	\$0.00	-\$1,524.54	\$7.41	-\$1,531.95
3416 Benson	\$181.97	\$808.26	\$0.00	\$626.29	\$0.00	\$626.29
3417 Missera	\$181.97	-\$1,194.68	\$0.00	-\$1,376.65	\$7.41	-\$1,384.06
3418 Villegas ( R)	\$181.97	-\$1,097.03	\$200.00	-\$1,079.00	\$7.41	-\$1,086.41
3419 Herbert	\$174.69	\$528.23	\$0.00	\$353.54	\$0.00	\$353.54
3420 Silvia	\$181.97	\$577.40	\$0.00	\$395.43	\$0.00	\$395.43
3421 Norman	\$181.97	\$25.89	\$180.00	\$23.92	\$0.00	\$23.92
3422 Mikluscak (R )	\$174.69	\$521.63	\$0.00	\$346.94	\$0.00	\$346.94
3423 Preston	\$181.97	\$102.53	\$225.00	\$145.56	\$0.00	\$145.56
3424 Kresha (R )	\$174.69	\$598.46	\$0.00	\$423.77	\$0.00	\$423.77
3425 Vienna Atoy	\$181.97	\$553.32	\$0.00	\$371.35	\$0.00	\$371.35
3426 Kresha (R )	\$174.69	\$598.46	\$0.00	\$423.77	\$0.00	\$423.77
3427 Jansen Conley	\$181.97	\$1,359.50	\$0.00	\$1,177.53	\$0.00	\$1,177.53
3428 Cornwell	\$181.97	-\$204.74	\$181.97	-\$204.74	\$0.00	-\$204.74
3430 Morrissey	\$181.97	\$37.25	\$0.00	-\$144.72	\$0.00	-\$144.72

3503 Uribe ( R )	\$174.69	\$521.63	\$0.00	\$346.94	\$0.00	\$346.94
3504 Scott ( R )	\$181.97	-\$767.45	\$0.00	-\$949.42	\$7.41	-\$956.83
3505 Yeager ( R )	\$181.97	-\$429.16	\$173.30	-\$437.83	\$7.41	-\$445.24
3506 Robinson	\$181.97	-\$174.79	\$0.00	-\$356.76	\$0.00	-\$356.76
3507 Shepley ( R )	\$181.97	\$981.46	\$0.00	\$799.49	\$0.00	\$799.49
3508 Jewett	\$181.97	-\$91.52	\$0.00	-\$273.49	\$0.00	-\$273.49
3509 Lapke	\$174.69	\$415.98	\$0.00	\$241.29	\$0.00	\$241.29
3510 Pham/Hoa Thi	\$181.97	\$6.60	\$0.00	-\$175.37	\$0.00	-\$175.37
3511 Chebuhar	\$181.97	\$669.65	\$0.00	\$487.68	\$0.00	\$487.68
3512 Hurt K. ( R )	\$181.97	\$205.48	\$0.00	\$23.51	\$0.00	\$23.51
3513 Meireles	\$181.97	\$161.56	\$0.00	-\$20.41	\$0.00	-\$20.41
3514 Tietjen	\$181.97	\$291.76	\$0.00	\$109.79	\$0.00	\$109.79
3515 Culbertson ( R )	\$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
3517 Camenzind	\$181.97	\$0.00	\$181.97	\$0.00	\$0.00	\$0.00
3518 Triplett ( R )	\$174.69	\$521.96	\$0.00	\$347.27	\$0.00	\$347.27
3519 Proline Vent. ( R )	\$181.97	\$720.47	\$0.00	\$538.50	\$0.00	\$538.50
3520 Hurt	\$181.97	\$1,267.82	\$0.00	\$1,085.85	\$0.00	\$1,085.85
3521 Vohl	\$181.97	-\$96.83	\$0.00	-\$278.80	\$0.00	-\$278.80
3522 Keel	\$181.97	\$128.42	\$181.97	\$128.42	\$0.00	\$128.42
3523 Yazowski ( R )	\$181.97	\$200.58	\$0.00	\$18.61	\$0.00	\$18.61
3524 Musch	\$181.97	\$662.95	\$0.00	\$480.98	\$0.00	\$480.98
3525 Flakus	\$181.97	\$1,237.56	\$0.00	\$1,055.59	\$0.00	\$1,055.59
3527 Hammond	\$181.97	-\$237.39	\$148.30	-\$271.06	\$0.00	-\$271.06
		<b>-\$12,473.14</b>	<b>\$3,509.33</b>	<b>-\$21,075.72</b>	<b>\$118.56</b>	<b>-\$34,394.20</b>
						<b>Uncollected</b>