

2026 January

Address / Owner	Monthly Fee	Beginning Balance	Fee (check) Received	Closing Balance	late fee / return check	New Balance
3303 Sibal	\$191.07	\$356.80	\$200.00	\$365.73	\$0.00	\$365.73
3305 Simons-Bester (R)	\$191.07	-\$181.97	\$191.07	-\$181.97	\$0.00	-\$181.97
3306 Fogarty	\$191.07	-\$2,542.34	\$0.00	-\$2,733.41	\$7.64	-\$2,741.05
3307 Hiltbrunner	\$191.07	-\$1,190.70	\$600.00	-\$781.77	\$7.64	-\$789.41
3308 McLaughlin (R)	\$183.49	\$444.99	\$0.00	\$261.50	\$0.00	\$261.50
3309 Ashbacher	\$183.49	\$183.49	\$0.00	\$0.00	\$0.00	\$0.00
3310 Rocha (R)	\$191.07	-\$1,981.15	\$0.00	-\$2,172.22	\$7.64	-\$2,179.86
3311 Ingram	\$191.07	-\$810.63	\$0.00	-\$1,001.70	\$7.64	-\$1,009.34
3312 Dodds	\$183.49	\$19.36	\$0.00	-\$164.13	\$0.00	-\$164.13
3313 Pady	\$191.07	-\$4,234.21	\$0.00	-\$4,425.28	\$7.64	-\$4,432.92
3314 Barrios	\$191.07	-\$2,989.26	\$0.00	-\$3,180.33	\$7.64	-\$3,187.97
3315 Aguilar	\$191.07	\$23.65	\$191.07	\$23.65	\$0.00	\$23.65
3316 Vedder	\$191.07	\$381.80	\$0.00	\$190.73	\$0.00	\$190.73
3317 Kelly-Stubbs	\$191.07	\$227.49	\$0.00	\$36.42	\$0.00	\$36.42
3318 Hankins	\$191.07	-\$6,077.35	\$0.00	-\$6,268.42	\$7.64	-\$6,276.06
3402 Trent	\$191.07	-\$191.07	\$0.00	-\$382.14	\$0.00	-\$382.14
3403 Stacy (R)	\$191.07	\$290.66	\$200.00	\$299.59	\$0.00	\$299.59
3404 Wareham	\$191.07	\$47.76	\$181.97	\$38.66	\$0.00	\$38.66
3405 MP LLC (R)	\$191.07	-\$8,091.52	\$0.00	-\$8,282.59	\$7.64	-\$8,290.23
3406 Jacobo	\$191.07	-\$5,404.36	\$0.00	-\$5,595.43	\$7.64	-\$5,603.07
3407 George-Chev.	\$191.07	-\$627.47	\$200.00	-\$618.54	\$7.64	-\$626.18
3408 Johnson D.	\$191.07	\$782.70	\$225.00	\$816.63	\$0.00	\$816.63
3409 Mussman (R)	\$183.49	\$201.08	\$0.00	\$17.59	\$0.00	\$17.59
3410 Sicner	\$191.07	\$44.65	\$200.00	\$53.58	\$0.00	\$53.58
3411 Johnson C.	\$191.07	-\$5,536.65	\$0.00	-\$5,727.72	\$7.64	-\$5,735.36
3412 Sicner	\$191.07	\$17.86	\$200.00	\$26.79	\$0.00	\$26.79
3413 Gregg	\$191.07	\$191.07	\$191.07	\$191.07	\$0.00	\$191.07
3414 Calabro	\$191.07	-\$1,935.83	\$500.00	-\$1,626.90	\$7.64	-\$1,634.54
3415 Sicner (R)	\$191.07	\$17.86	\$200.00	\$26.79	\$0.00	\$26.79
3416 Benson	\$183.49	\$81.90	\$0.00	-\$101.59	\$0.00	-\$101.59
3417 Sicner (R)	\$191.07	\$17.86	\$200.00	\$26.79	\$0.00	\$26.79
3418 Villegas (R)	\$191.07	-\$559.87	\$0.00	-\$750.94	\$7.64	-\$758.58
3419 Herbert	\$183.49	\$362.15	\$0.00	\$178.66	\$0.00	\$178.66
3420 Silvia	\$191.07	-\$248.39	\$0.00	-\$439.46	\$7.64	-\$447.10
3421 Norman*	\$191.07	\$180.76	\$191.07	\$180.76	\$0.00	\$180.76
3422 Mikluscak (R)	\$183.49	-\$168.34	\$0.00	-\$351.83	\$0.00	-\$351.83
3423 Preston	\$191.07	\$465.91	\$0.00	\$274.84	\$0.00	\$274.84
3424 Kresha (R)	\$183.49	-\$106.80	\$0.00	-\$290.29	\$0.00	-\$290.29
3425 Vienna Atoy	\$191.07	-\$2,542.34	\$0.00	-\$2,733.41	\$7.64	-\$2,741.05
3426 Kresha (R)	\$183.49	-\$106.80	\$0.00	-\$290.29	\$0.00	-\$290.29
3427 Jansen Conley	\$183.49	\$633.14	\$0.00	\$449.65	\$0.00	\$449.65
3428 Cornwell	\$183.49	\$511.83	\$0.00	\$328.34	\$0.00	\$328.34

3430 Morrissey	\$191.07	-\$402.63	\$0.00	-\$593.70	\$7.64	-\$601.34
3503 Uribe (R)	\$183.49	-\$168.34	\$0.00	-\$351.83	\$0.00	-\$351.83
3504 Spencer Bryant	\$191.07	\$0.00	\$0.00	-\$191.07	\$0.00	-\$191.07
3505 Yeager (R)	\$191.07	\$151.93	\$191.07	\$151.93	\$0.00	\$151.93
3506 Robinson	\$191.07	\$27.59	\$192.00	\$28.52	\$0.00	\$28.52
3507 Shepley (R)	\$183.49	\$484.19	\$0.00	\$300.70	\$0.00	\$300.70
3508 Jewett	\$191.07	-\$870.50	\$0.00	-\$1,061.57	\$7.64	-\$1,069.21
3509 Lapke	\$191.07	-\$365.54	\$0.00	-\$556.61	\$7.64	-\$564.25
3510 Pham/Hoa Thi	\$191.07	-\$188.26	\$191.87	-\$187.46	\$0.00	-\$187.46
3511 Chebuhar	\$183.49	\$734.54	\$0.00	\$551.05	\$0.00	\$551.05
3512 Hurt K. (R)	\$191.07	-\$612.66	\$0.00	-\$803.73	\$7.64	-\$811.37
3513 Meireles	\$191.07	-\$176.06	\$192.00	-\$175.13	\$0.00	-\$175.13
3514 Tietjen	\$191.07	\$265.14	\$400.00	\$474.07	\$0.00	\$474.07
3515 E & L (R)	\$191.07	\$191.07	\$191.07	\$191.07	\$0.00	\$191.07
3516 Juarez	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3517 Camenzind	\$191.07	\$0.00	\$191.07	\$0.00	\$0.00	\$0.00
3518 Dunic	\$183.49	-\$168.01	\$191.07	-\$160.43	\$0.00	-\$160.43
3519 Proline Vent. (R)	\$183.49	\$185.18	\$0.00	\$1.69	\$0.00	\$1.69
3520 Hurt	\$183.49	\$533.81	\$0.00	\$350.32	\$0.00	\$350.32
3521 Vohl*	\$191.07	\$15.28	\$0.00	-\$175.79	\$0.00	-\$175.79
3522 Keel	\$191.07	\$128.42	\$0.00	-\$62.65	\$0.00	-\$62.65
3523 Yazowski (R)	\$183.49	-\$21.18	\$0.00	-\$204.67	\$0.00	-\$204.67
3524 Musch	\$191.07	-\$541.03	\$0.00	-\$732.10	-\$7.64	-\$724.46
3525 Flakus	\$191.07	\$427.05	\$0.00	\$235.98	\$0.00	\$235.98
3527 Hammond	\$191.07	-\$967.66	\$148.30	-\$1,010.43	\$7.64	-\$1,018.07
		-\$41,379.95	\$5,750.77	-\$48,294.43	\$145.16	-\$54,512.69
						Uncollected