

6/15/2009

Name	DOI	Original	Months Past Due	Total Due	Reason	Commnet
2007						
Meleduno	9-Nov	250	19	1200	Escrow Cxld	Sent to SCS
Huerbsh	10-Nov	315	19	1265	no check cut	
2008						
Perez	14-Feb	405	16	1205	escrow cxld	Sent to SCS
Martinez	8-Apr	275	12	875	escrow cxld 5/23	stated he will pay when called
Fluker	10-May	275	0	275	escrow cxld	Sent to SCS
Sant	4-Jun	300	10	800	closed no check	
Kemp	17-Jun	270		270	escrow cxld	Sent to SCS
Hererra	24-Jun	350	11	900	?	
Miller	22-Jul	310	10	810	closed no check	verbally stated she will pay
Cano	4-Aug	365	9	815	escrow cxld	new address 4545 N 67th Ave., Phx, AZ 85301
Sood	27-Aug	250	9	700	did not pay	
Alatorre	21-Sep	300	6	600	escrow cxld 11/28	
Carlock	5-Nov	390	6	690	escrow cxld 12/9	po box 1303, phx, AZ 85001
Huff	10-Nov	310	6	610	escrow cxld 1/6	
Bayer	6-Dec	390	5	640	no check cut	
				0		
				0		
				0		
				0		
2009						
Hoc/Binh	30-Jan	275	3	425	escrow cxld feb?	billing next inspection 07/21
Smith	3-Feb	300	2	400	escrow cxld	
Timmons	3-Feb	250	3	400	escrow cxld 2/25	
Lugo	4-Feb	400	0	400	escrow cxld	was going to bill next insp
Lugo	28-Feb	365	2	465	escrow cxld 3/30	\$865 Due
Rekedal	4-Feb	390		390		
McKinney.Krajecki	14-Feb	310		310		
Sharp	24-Feb	275	1	325	escrow cxld 4/16	
Martinez	4-Mar	250		250		
Franklin	25-Mar	275		275		
Olson	1-Apr	325		325		
Martin	6-Apr	340		340		
Kendall	9-Apr	390		390		
Meshack	9-Apr	400		400		
Evans	13-Apr	390		390		
Eggink	14-Apr	310		310	escrow cxld 5/14	
Phillips	14-Apr	460		460		
Wentland	15-Apr	360		360		
Robar	17-Apr	275		275	escrow cxld 5?	

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