

Invoice Aging - WDO JOBS Printed on 03/09/2006

<u>Invoice</u>	<u>Job No.</u>	<u>Property Address</u>	<u>Billed Party</u>	<u>Inv. Date</u>	<u>Invoice Total</u>	<u>0-30 Days</u>	<u>30-60 Days</u>	<u>60-90 Days</u>	<u>Over 90 Days</u>
15625	W20848	11711 Ronald Dr. La Mirada,	Prime One Escrow	02/25/2006	\$2,770.00	\$2,770.00			
15624	W20883	3724 El Carmen Ave. Orange,	Joseph E. De Croix	02/24/2006	\$990.00	\$490.00			
15626	W20927	13319 Bobcat Dr. Corona, CA	Leader Escrow	02/24/2006	\$275.00	\$275.00			
15619	W20870	768 La Tierra St.; #102 Coron	West Coast Escrow	02/23/2006	\$485.00	\$485.00			
15620	W20879	1107 W. Grand Blvd. Corona,	West Coast Escrow	02/23/2006	\$1,490.00	\$1,490.00			
15623	W20897	13630 Sunrise Dr. Whittier, CA	Rockpoint Escrow	02/23/2006	\$4,345.00	\$4,345.00			
15622	W20931	124 Shattuck Ct.; #37 Brea, C	Apple Escrow	02/23/2006	\$225.00	\$225.00			
15621	W20934	9504 Lefty Ln. Rightway City,	Gold Coast Enterprises	02/23/2006	\$225.00	\$225.00			
15615	W20827	929 Mohican Ave. Anaheim, C	Concord Escrow	02/22/2006	\$215.00	\$215.00			
15617	W20854	956 Lincoln Av. Pomona, CA 9	Gold Counties	02/22/2006	\$3,315.00	\$3,315.00			
15612	W20869	672 S. Sycamore Ave. Clarem	Euclid Management	02/22/2006	\$1,265.00	\$1,265.00			
15616	W20926	763 Calle Los Olivos San Cle	Priority Escrow	02/22/2006	\$1,350.00	\$1,350.00			
15610	W20847	2535 Coventry Cir.; #119 Fulle	Independence Escrow	02/21/2006	\$485.00	\$485.00			
15609	W20900	3833 Monteith Dr. Los Angeles	Wilshire Escrow	02/21/2006	\$1,485.00	\$1,485.00			
15607	W20925	15416 La Mirada Blvd.; C102	T.P.M.S.	02/17/2006	\$575.00	\$575.00			
15604	W20851	675 S. College Ave. Claremont	Talbrook Escrow	02/16/2006	\$2,375.00	\$2,375.00			
15605	W20888	727 E. Banyan St. Ontario, CA	Gold Counties	02/16/2006	\$180.00	\$180.00			
15606	W20906	6459 E. Calle Del Norte Anahe	Traditional Escrow	02/16/2006	\$1,375.00	\$1,375.00			
15600	W20865	305 N. Thomann Dr. Placentia,	Stewart Title Escrow	02/15/2006	\$65.00	\$65.00			
15599	W20916	7998 Tisdale St. Corona, CA 9	Rowland Escrow	02/15/2006	\$65.00	\$65.00			
15601	W20871	2505 N. Poinsettia Ave. Manh	Brighton Escrow	02/14/2006	\$1,525.00	\$1,525.00			
15596	W20908	204 W. Walnut Ave.; #D Rialto	Commerce Escrow	02/14/2006	\$65.00	\$65.00			
15597	W20909	26502 Avenida De La Paz Mor	Gold Counties	02/14/2006	\$65.00	\$65.00			
15611	W20525	806 W. Yale St. Ontario, CA 9	Prestige Escrow	02/13/2006	\$595.00	\$595.00			
15613	W20764	519 W. 10th St. Long Beach,	Cardinal Pacific Escrow	02/13/2006	\$1,785.00	\$1,785.00			
15595	W20876	23635 Golden Springs Dr.; #B	Gold Counties	02/13/2006	\$565.00	\$565.00			
15594	W20902	256 E. B St. Colton, CA 92324	American Risingsun Esc	02/13/2006	\$65.00	\$65.00			
15592	W20849	6821 Parapet St. Long Beach,	Agency Escrow	02/11/2006	\$1,545.00	\$1,545.00			
15589	W20816	3317 Lees Ave. Long Beach,	Anchor Seaport Escrow	02/10/2006	\$1,675.00	\$1,675.00			
15585	W20826	560 N. Brea Blvd.; #24 Brea, C	Cardinal Property Mana	02/09/2006	\$260.00	\$260.00			
15584	W20863	560 N. Brea Blvd.; #23 Brea, C	Cardinal Property Mana	02/09/2006	\$340.00	\$340.00			
15591	W20901	15325 Santa Gertrudes Av.; J2	T.P.M.S.	02/09/2006	\$265.00	\$265.00			
15575	W20774	1201 Palm Dr. Placentia, CA 9	Cardinal Pacific Escrow	02/02/2006	\$575.00		\$575.00		
15576	W20855	14655 Binney St. Hacienda He	Jade Escrow	02/02/2006	\$780.00		\$120.00		
15573	W20822	15325 Santa Gertrudes Ave.; J	T.P.M.S.	01/31/2006	\$240.00		\$240.00		
15602	W20770	3001 Artesia Blvd. Long Beach	Woodruff Properties	01/27/2006	\$1,485.00		\$1,485.00		
15568	W20780	15205 Santa Gertrudes Av.; Z	T.P.M.S.	01/27/2006	\$350.00		\$350.00		
15564	W20818	1018 Maertzweiler Dr. Placenti	Leader Escrow	01/27/2006	\$65.00		\$65.00		
15565	W20838	11329 Edderton Ave. Whittier,	Castlehead Escrow	01/27/2006	\$65.00		\$65.00		
15563	W20828	219 Elmira Ave. Huntington Be	Trans National Escrow	01/26/2006	\$656.00		\$656.00		
15556	W20836	1003 S. Greenwood Ave. Onta	Gold Counties	01/24/2006	\$65.00		\$65.00		
15553	W20566	6859 Palo Verde Pl. Rancho C	Singh Sukbez & Kaur Su	01/23/2006	\$65.00		\$65.00		
15552	W20606	3164 Peyton Rd. La Verne, CA	Prestige Escrow	01/23/2006	\$65.00		\$65.00		
15554	W20821	15211 Santa Gertrudes Ave.;	T.P.M.S.	01/23/2006	\$575.00		\$575.00		
15527	W20776	122 Fernpine Ln. Pomona, CA	Gold Counties	01/09/2006	\$260.00		\$260.00		
15618	W20543	19312 Old Ranch Rd. Yorba Li	Leader Escrow	01/05/2006	\$720.00			\$720.00	
15627	W20934	9504 Lefty Ln. Rightway City,	Dan Theman	01/05/2006	\$1,330.00			\$580.00	
15518	W20763	16030 Ranch Ln. La Mirada, C	Diamond Country Escro	01/03/2006	\$1,675.00			\$1,675.00	
15515	W20713	14622 Bluefield Ave. La Mirad	National Escrow	12/29/2005	\$2,175.00			\$2,175.00	
15513	W20712	9650, 9652, 9654 Hemlock Av	United Independent	12/28/2005	\$3,495.00			\$3,495.00	
15514	W20753	14533 Flomar Dr. Whittier, CA	Citywide Escrow	12/28/2005	\$1,125.00			\$1,125.00	
15510	W20705	397 Vista Baya Newport Beac	Pickford Escrow	12/27/2005	\$785.00			\$785.00	

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15506	W20757	1250 S. Brookhurst St.; #2016	Peoples Home Loan Esc	12/23/2005	\$325.00			\$325.00	
15498	W20601	7635 Malachite St. Rancho Cu	Victoria Gardens Escrow	12/20/2005	\$65.00			\$65.00	
15463	W20657	2266 Las Vegas Ave. Pomona	Prestige Escrow	12/02/2005	\$990.00				\$990.00
15458	W20680	540 N. Brea Blvd.; #13 Brea, C	Hallmark Escrow	12/01/2005	\$260.00				\$260.00
15454	W20413	6417 E. Belice St. Long Beach	Interfirst Escrow	11/30/2005	\$1,840.00				\$295.00
15452	W20700	13365 Cloudburst Dr. Corona,	Peoples Home Loan Esc	11/30/2005	\$65.00				\$65.00
15448	W20669	2914 Primrose Ave. Brea, CA	Jose Moreno	11/28/2005	\$2,190.00				\$1,090.00
15444	W20686	1056 S. Idaho St.; #30 La Hab	Fashion Heights Associa	11/22/2005	\$795.00				\$795.00
15400	W20584	7510 4th Pl. Downey, CA 9024	Adella Keipp	11/07/2005	\$4,075.00				\$2,075.00
15383	W20463	2467 Middlesex Pl. Fullerton,	Leader Escrow	10/28/2005	\$435.00				\$435.00
15355	W20424	18848 Pepperdine Dr. Carson,	Sheila Tresvant	10/20/2005	\$2,165.00				\$202.00
15322	W20560	114 Fernpine Ln. Pomona, CA	Gold Counties	10/12/2005	\$65.00				\$65.00
15323	W20561	118 Fernpine Ln. Pomona, CA	Gold Counties	10/12/2005	\$65.00				\$65.00
15279	W20519	1575 Singingwood Ave. Pomo	California Empire Escro	09/29/2005	\$65.00				\$65.00
15274	W20477	541 W. La Veta Av. Orange, C	All California Brokerage	09/27/2005	\$790.00				\$790.00
15254	W19629	203 S. Ditman Ave. City Terra	Antioquia Church	09/21/2005	\$3,885.00				\$1,885.00
15134	W20308	4033 Grandview Dr. Brea, CA	Team Escrow Inc.	08/15/2005	\$65.00				\$65.00
15075	W20076	11540 Mapledale St. Norwalk,	North Hills Escrow	07/25/2005	\$2,175.00				\$675.00
15068	W20186	1732 Kilbourne St. Los Angele	California Investors Escr	07/22/2005	\$795.00				\$795.00
15040	W20089	453 Chestnut Av. Long Beach,	Agency Escrow	07/12/2005	\$2,430.00				\$2,430.00
13813	W18483	3829 Dwiggins St. Los Angele	Luis Lopez	06/25/2004	\$980.00				\$980.00
13142	W17503	16947 Rorimer St. La Puente,	Margarito & Ofelia Arauj	11/03/2003	\$980.00				\$980.00
						\$31,805.00	\$4,586.00	\$10,945.00	\$15,002.00