

New Mexico Land Title Association

A/R Aging Detail

As of March 12, 2025

DATE	TRANSACTION TYPE	NUM	MEMBER	DEPARTMENT	DUE DATE	AMOUNT	OPEN BALANCE
91 or more days past due							
04/17/2024	Invoice	2024-1099	Integrity Title Company, LLC:Silas Martin		05/17/2024	375.00	375.00
Total for 91 or more days past due						\$375.00	\$375.00
61 - 90 days past due							
12/01/2024	Invoice	2024-1260	BankUnited		12/31/2024	300.00	300.00
12/01/2024	Invoice	2024-1261	Bohannan Huston, Inc.		12/31/2024	300.00	300.00
12/01/2024	Invoice	2024-1265	Closinglock		12/31/2024	300.00	300.00
12/01/2024	Invoice	2024-1267	Giddens & Gatton Law, PC		12/31/2024	300.00	300.00
12/01/2024	Invoice	2024-1268	Qualia		12/31/2024	300.00	300.00
Total for 61 - 90 days past due						\$1,500.00	\$1,500.00
1 - 30 days past due							
02/19/2025	Invoice	2024-1287	AOG Notary & Document Services		02/19/2025	300.00	300.00
Total for 1 - 30 days past due						\$300.00	\$300.00
Current							
02/14/2025	Invoice	2024-1285	Southwestern Title & Escrow, Inc.:Southwestern Title & Escrow, Inc. / Albuquerque		03/16/2025	2,500.00	2,500.00
12/01/2024	Invoice	2024-1219	Sierra Title Company, Inc.		03/31/2025	650.00	650.00
12/01/2024	Invoice	2024-1247	Doma Title Insurance, Inc.		03/31/2025	750.00	750.00
12/01/2024	Invoice	2024-1197	Aztec Abstract & Title Insurance, Inc.		03/31/2025	1,250.00	1,250.00
12/01/2024	Invoice	2024-1196	Salinas-Bradley LLC dba Artisan Title		03/31/2025	1,850.00	1,850.00
12/01/2024	Invoice	2024-1210	First American Title Insurance Co		03/31/2025	9,500.00	9,500.00
12/01/2024	Invoice	2024-1231	Old Republic National Title - Jefferson Office		03/31/2025	9,500.00	9,500.00
12/26/2024	Invoice	2024-1201	Cibola County Title Company		03/31/2025	500.00	500.00
12/26/2024	Invoice	2024-1224	Security Title Abstract Company, Inc.		03/31/2025	800.00	800.00
12/26/2024	Invoice	2024-1238	Tierras Title LLC		03/31/2025	800.00	800.00
12/26/2024	Invoice	2024-1206	Rio Investments dba Ekmar Abstract & Title Co		03/31/2025	950.00	950.00
12/26/2024	Invoice	2024-	Amrock, LLC		03/31/2025	1,100.00	1,100.00

DATE	TRANSACTION TYPE	NUM	MEMBER	DEPARTMENT	DUE DATE	AMOUNT	OPEN BALANCE
		1195					
12/26/2024	Invoice	2024-1213	Grant County Title Company, Inc.		03/31/2025	1,100.00	1,100.00
12/26/2024	Invoice	2024-1205	Bueno Title and Escrow		03/31/2025	1,250.00	1,250.00
12/26/2024	Invoice	2024-1202	Travis County Title Company (DHI Title)		03/31/2025	1,400.00	1,400.00
12/26/2024	Invoice	2024-1211	Landmark Title Inc		03/31/2025	1,550.00	1,550.00
12/26/2024	Invoice	2024-1230	New Mexico Land & Title		03/31/2025	1,550.00	1,550.00
12/26/2024	Invoice	2024-1239	Title Alliance of New Mexico		03/31/2025	1,550.00	1,550.00
12/26/2024	Invoice	2024-1212	G & P, Inc. Dba Gallup Title Company		03/31/2025	1,700.00	1,700.00
12/26/2024	Invoice	2024-1241	Title Guaranty, LLC		03/31/2025	1,700.00	1,700.00
12/26/2024	Invoice	2024-1234	Territorial Title of Las Vegas		03/31/2025	2,000.00	2,000.00
12/26/2024	Invoice	2024-1204	Casa Y Tierra Abstract and Title Co.		03/31/2025	2,150.00	2,150.00
12/26/2024	Invoice	2024-1229	Network Closing Services, Inc., dba Pioneer Title and Escrow		03/31/2025	3,800.00	3,800.00
12/26/2024	Invoice	2024-1255	Old Republic National Title Insurance Company		03/31/2025	3,900.00	3,900.00
12/26/2024	Invoice	2024-1232	Southwestern Title & Escrow, Inc.		03/31/2025	4,400.00	4,400.00
03/05/2025	Invoice	2024-1301	Camino Real Abstract & Title, LLC		04/04/2025	500.00	500.00
Total for Current						\$58,700.00	\$58,700.00
TOTAL						\$60,875.00	\$60,875.00