

# New Mexico Land Title Association

## A/R Aging Detail

As of February 12, 2024

DATE	TRANSACTION TYPE	NUM	MEMBER	DEPARTMENT	DUE DATE	AMOUNT	OPEN BALANCE
<b>91 or more days past due</b>							
02/16/2023	Invoice	2022-855	Signature Title Agency of NM		03/31/2023	2,450.00	2,450.00
02/16/2023	Invoice	2022-858	Stewart Title of Santa Fe dba Santa Abstract/Prima Title		03/31/2023	5,900.00	5,900.00
09/13/2023	Invoice	2022-1145	Southwestern Title & Escrow, Inc.		10/13/2023	40.00	40.00
09/13/2023	Invoice	2022-1146	Southwestern Title & Escrow, Inc.		10/13/2023	150.00	150.00
<b>Total for 91 or more days past due</b>						<b>\$8,540.00</b>	<b>\$8,540.00</b>
<b>31 - 60 days past due</b>							
11/28/2023	Invoice	2022-1198	Old Republic National Title - Jefferson Office		12/28/2023	20.00	20.00
12/01/2023	Invoice	2022-1278	First American Title Insurance Company:Hector Ariceaga		12/31/2023	200.00	200.00
12/01/2023	Invoice	2022-1381	Soft Pro		12/31/2023	300.00	300.00
12/01/2023	Invoice	2022-1383	Integrity Title Company, LLC		12/31/2023	300.00	300.00
12/01/2023	Invoice	2022-1385	Modrall Sperling Law Firm		12/31/2023	300.00	300.00
<b>Total for 31 - 60 days past due</b>						<b>\$1,120.00</b>	<b>\$1,120.00</b>
<b>1 - 30 days past due</b>							
01/24/2024	Invoice	2024-1010	San Juan County Abstract & Title Company:Rob Grinage		01/24/2024	100.00	100.00
<b>Total for 1 - 30 days past due</b>						<b>\$100.00</b>	<b>\$100.00</b>
<b>Current</b>							
12/01/2023	Invoice	2022-1324	Stewart Title Guaranty Company		03/30/2024	500.00	500.00
12/01/2023	Invoice	2022-1322	T or C Investments, Inc., dba Sierra County Title Company		03/30/2024	650.00	650.00
12/01/2023	Invoice	2022-1312	Title Resources Guaranty Company		03/30/2024	750.00	750.00
12/01/2023	Invoice	2022-1318	Title Services, Inc.		03/30/2024	950.00	950.00
12/01/2023	Invoice	2022-1298	AmTrust Title Insurance Company		03/30/2024	975.00	975.00
12/01/2023	Invoice	2022-1326	Lincoln County Abstract & Title Company		03/30/2024	1,100.00	1,100.00
12/01/2023	Invoice	2022-1333	G & P, Inc. Db a Gallup Title Company		03/30/2024	1,100.00	1,100.00
12/01/2023	Invoice	2022-1342	Security Title Abstract Company, Inc.		03/30/2024	1,100.00	1,100.00
12/01/2023	Invoice	2022-1350	BNT of New Mexico, LLC		03/30/2024	1,100.00	1,100.00
12/01/2023	Invoice	2022-1289	Travis County Title Company (DHI Title)		03/30/2024	1,250.00	1,250.00
12/01/2023	Invoice	2022-1335	Rio Arriba Title & Escrow Co., Inc.		03/30/2024	1,250.00	1,250.00
12/01/2023	Invoice	2022-1341	New Mexico Abstract Co., Inc.		03/30/2024	1,250.00	1,250.00
12/01/2023	Invoice	2022-1349	Aztec Abstract & Title Insurance, Inc.		03/30/2024	1,250.00	1,250.00
12/01/2023	Invoice	2022-1325	Rio Investments dba Ekmar Abstract & Title Co		03/30/2024	1,400.00	1,400.00
12/01/2023	Invoice	2022-1285	Salinas-Bradley LLC dba Artisan Title		03/30/2024	1,850.00	1,850.00
12/01/2023	Invoice	2022-1313	Title Alliance of New Mexico		03/30/2024	1,850.00	1,850.00
12/01/2023	Invoice	2022-1346	Bueno Title and Escrow		03/30/2024	2,000.00	2,000.00
12/01/2023	Invoice	2022-1306	Alliant National Title Insurance Company, Inc		03/30/2024	2,100.00	2,100.00
12/01/2023	Invoice	2022-1286	Alliance Abstract and Title, LLC		03/30/2024	2,150.00	2,150.00
12/01/2023	Invoice	2022-1311	Title Guaranty, LLC		03/30/2024	2,150.00	2,150.00
12/01/2023	Invoice	2022-1315	Tierras Title LLC		03/30/2024	2,150.00	2,150.00
12/01/2023	Invoice	2022-1321	Signature Title Agency of NM		03/30/2024	2,150.00	2,150.00
12/01/2023	Invoice	2022-1348	Casa Y Tierra Abstract and Title Co.		03/30/2024	2,300.00	2,300.00
12/01/2023	Invoice	2022-1305	Pioneer Abstract & Title Company, Inc.		03/30/2024	2,900.00	2,900.00
12/01/2023	Invoice	2022-1336	Land Titles of Ruidoso dba the Title Company		03/30/2024	2,900.00	2,900.00
12/01/2023	Invoice	2022-1307	Stewart Title Guaranty		03/30/2024	3,225.00	3,225.00
12/01/2023	Invoice	2022-1296	Sitterly Inc aka Curry County Abstract and Title		03/30/2024	3,800.00	3,800.00
12/01/2023	Invoice	2022-1308	Network Closing Services, Inc., dba Pioneer Title and Escrow		03/30/2024	4,400.00	4,400.00
12/01/2023	Invoice	2022-1294	Old Republic National Title Insurance Company		03/30/2024	6,600.00	6,600.00
12/28/2023	Invoice	2022-1376	Sierra Title Company, Inc.		03/30/2024	650.00	650.00
12/28/2023	Invoice	2022-1374	New Mexico Land & Title		03/30/2024	1,850.00	1,850.00
12/28/2023	Invoice	2022-1373	Landmark Title Inc		03/30/2024	2,000.00	2,000.00
12/28/2023	Invoice	2022-1377	Southwestern Title & Escrow, Inc.		03/30/2024	5,300.00	5,300.00
12/28/2023	Invoice	2022-1369	Dona Ana Title Company		03/30/2024	6,050.00	6,050.00
12/28/2023	Invoice	2022-1375	Old Republic National Title - Jefferson Office		03/30/2024	9,500.00	9,500.00
12/29/2023	Invoice	2022-1378	Stewart Title of Albuquerque - Carmel Office		03/30/2024	3,650.00	3,650.00
<b>Total for Current</b>						<b>\$86,150.00</b>	<b>\$86,150.00</b>
<b>TOTAL</b>						<b>\$95,910.00</b>	<b>\$95,910.00</b>