

Account #	NAME	P&I	Description
R423509	Williams, Craig & Stephanie Osgood	\$127.38	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
P432447	SWG Ltd.	\$182.74	Waive P & I. Supplemental bill not sent to new owners.
R374745	Duong, Tony	\$151.39	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R406883	Hold, Nina M	\$589.60	Waive P & I due to USPS error.
R417300	Frierson, Hoit & Heather	\$114.16	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R408947	Morgan, Kevan	\$141.25	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R014899	Cromwell, Howard & Frank	\$148.46	Waive P & I due to USPS error.
R395789	Konle, Michael W.	\$275.72	Waive P & I due to USPS error.
R382693	Ford, Thomas Luke	#199.37	Waive P & I due to USPS error.