

Account #	NAME	P&I	Description
R042394	Delcon Homes LLC	\$185.77	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R374290	Luna, Roel	\$62.81	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R490517	Salazar, Crisanne	\$44.27	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R061326	Pelzel, Beulah Schultz (Le) & Terrence	\$52.88	Waive P & I due to USPS error.
R333918	Stewart, Timothy M & Cynthia Y	\$777.95	Waive P & I due to delivery error.
R075155	Darling, Bill	\$110.76	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R043001	Brown, James M & Edith J & Ralph H & Diane L Tapper	\$96.04	Waive P & I due to WCAD error. Ownership not changed in a timely manner.
R416322	Klimas, Walter & Judy E	\$284.35	Waive P & I due to USPS error.
R033300	Gehring, Laurie Joy	\$299.40	Waive P & I due to USPS error.
R325463	Denton Melrose Properties LP	\$19.25	Waive P & I due to WCAD error. Ownership not changed in a timely manner.
R418218	Wilson Family Communities Inc.	\$396.96	Waive P & I due to WCAD error. Ownership not changed in a timely manner.