

Arizona Asset Management & Recovery Inc
Aged Receivables
As of Jun 8, 2012

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer	Customer Ty	Telephone 1	Sales Rep	P.O. No	Invoice/CM #	Date	Age	0-30	31-60	61-90	Over 90 days	Amount Due
Rayvontae Adams	Active	602-518-5419	Burns-Joshua		LU-Adams2	5/1/12	38		10.00			10.00
			Burns-Joshua		LU-Adams3	6/1/12	7	50.00				50.00
Rayvontae Adams	Active							50.00	10.00			60.00
Ryan M Adams	Active	6234187504	Dumond, Joshua		P869963-ADAM	5/22/12	17	10.00				10.00
			Dumond, Joshua		CM-ADAMS	6/1/12	7	20.00				20.00
Ryan M Adams	Active							30.00				30.00
Antonio Aguilar	Active	5205572983	Valadez-Jesus		CM-AGUILAR1	6/1/12	7	20.00				20.00
Antonio Aguilar	Active							20.00				20.00
Rey Aguirre	Active	520-300-1591	Valadez-Jesus		CM-Aguirre12	3/23/12	77			58.00		58.00
			Valadez-Jesus		CM-Aguirre13	4/23/12	46		80.00			80.00
			Valadez-Jesus		CM-Aguirre14	5/23/12	16	80.00				80.00
Rey Aguirre	Active							80.00	80.00	58.00		218.00
Steven Allison	Active	520-562-3835	Gass, Kayla		CM-Allison4	7/1/12	-23	-20.00				-20.00
Steven Allison	Active							-20.00				-20.00
Gerardo Andrada	Inactive	5202203621	Smith-Jenny		Initial-Andrada	3/9/12	91				4,500.00	4,500.00
			Smith-Jenny		Initial-Andrada1	4/17/12	52		670.00			670.00
			Smith-Jenny	RADLEY	Incident-Andrad	5/11/12	28	1,050.00				1,050.00
			Smith-Jenny	JENNY	Incident-Andrad	5/11/12	28	300.00				300.00
			Smith-Jenny	JOHN	Incident-Andrad	5/11/12	28	300.00				300.00
			Smith-Jenny	JOSHUA	Incident-Andrad	5/11/12	28	300.00				300.00
Gerardo Andrada	Inactive							1,950.00	670.00		4,500.00	7,120.00
Jesus Araque	Active	602-471-4030	Burns-Joshua		Incident-Araque	2/2/12	127				925.00	925.00
			Burns-Joshua		Incident-Araque	5/31/12	8	900.00				900.00
			Burns-Joshua		Incident-Araque	5/31/12	8	7,500.00				7,500.00
Jesus Araque	Active							8,400.00			925.00	9,325.00

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Jonathan Ardis	Active	6237550173	Dumond, Joshua Dumond, Joshua		CM-ARDIS1 CM-ARDIS2	7/1/12 8/1/12	-23 -54	-80.00 -20.00				-80.00 -20.00
Jonathan Ardis	Active							-100.00				-100.00
Lee Armstrong	Active	4805709402	Gass, Kayla		CM-ARMSTRO	6/1/12	7	60.00				60.00
Lee Armstrong	Active							60.00				60.00
Jordan Billups	Inactive	623-261-2003	Dumond, Joshua Dumond, Joshua Dumond, Joshua		CM-Billups1 CM-Billups2 CM-Billups3	3/1/12 4/1/12 5/1/12	99 68 38			80.00	45.00	45.00 80.00 60.00
Jordan Billups	Inactive								60.00	80.00	45.00	185.00
David Bilodeau	Active	5203010430	Valadez-Jesus Valadez-Jesus		120405033-BIL CM-BILODEAU	4/25/12 6/1/12	44 7		1,070.00			1,070.00 80.00
David Bilodeau	Active							80.00	1,070.00			1,150.00
Nelson Boteo-Flores	Inactive	520-300-6705	Valadez-Jesus Valadez-Jesus Valadez-Jesus Valadez-Jesus Valadez-Jesus		CM-Boteo2 CM-Boteo3 Incident-Boteo-F CM-Boteo4 CM-Boteo5	3/1/12 4/1/12 4/11/12 5/1/12 6/1/12	99 68 58 38 7			80.00	20.00	20.00 80.00 425.00 80.00 80.00
Nelson Boteo-Flores	Inactive							80.00	505.00	80.00	20.00	685.00
Donald Bursey	Active	6236949536	Dumond, Joshua Dumond, Joshua Dumond, Joshua		P863465-BURS Incident-Bursey CM-BURSEY	5/13/12 5/30/12 6/1/12	26 9 7	140.00 525.00 40.00				140.00 525.00 40.00
Donald Bursey	Active							705.00				705.00
Jamie Bussereth	Active	516-949-9949	Dumond, Joshua Dumond, Joshua Dumond, Joshua		CM-Bussereth7 CM-Bussereth8 CM-Bussereth9	4/1/12 5/1/12 6/1/12	68 38 7			80.00		80.00 80.00 80.00
Jamie Bussereth	Active							80.00	80.00	80.00		240.00

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Colette Caime	Active	6022376650	Burns-Joshua		p856283-caime	4/5/12	64			50.00		50.00
			Burns-Joshua		Incident-Caime	4/26/12	43		600.00			600.00
			Burns-Joshua		Incident-Caime2	4/26/12	43		825.00			825.00
			Burns-Joshua		CM-CAIME	5/1/12	38		60.00			60.00
Colette Caime	Active								1,485.00	50.00		1,535.00
Gabriel Cardenas	Active	5204613964	Valadez-Jesus		CM-Cardenas4	12/1/11	190				20.00	20.00
			Valadez-Jesus		CM-Cardenas5	1/1/12	159				80.00	80.00
			Valadez-Jesus		CM-Cardenas6	2/1/12	128				80.00	80.00
			Valadez-Jesus		CM-Cardenas7	3/1/12	99				80.00	80.00
			Valadez-Jesus		CM-Cardenas8	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Cardenas9	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Cardenas10	6/1/12	7	80.00				80.00
Gabriel Cardenas	Active							80.00	80.00	80.00	260.00	500.00
Antonio Carranza	Active	520-906-0973	Valadez-Jesus		CM-Carranza7	6/1/12	7	80.00				80.00
Antonio Carranza	Active							80.00				80.00
Preston Carroll	Active	4803699684	Burns-Joshua		cm-carroll1	6/1/12	7	80.00				80.00
Preston Carroll	Active							80.00				80.00
Jose Celaya	Active	5808830233	Valadez-Jesus		CM-Celaya2	6/1/12	7	60.00				60.00
Jose Celaya	Active							60.00				60.00
Jose Centeno	Active	602-575-3222	Burns-Joshua		CM-Centeno2	5/1/12	38		5.00			5.00
			Burns-Joshua		CM-Centeno3	6/1/12	7	80.00				80.00
Jose Centeno	Active							80.00	5.00			85.00
Gabriela Chaparro	Active		Valadez-Jesus		CM-Chaparro	12/1/11	190				30.00	30.00
			Valadez-Jesus		CM-CHAPARRO	1/1/12	159				80.00	80.00
			Valadez-Jesus		CM-CHAPARR	2/1/12	128				80.00	80.00
			Valadez-Jesus		CM-CHAPARR	3/1/12	99				80.00	80.00
			Valadez-Jesus		CM-CHAPARR	4/1/12	68			80.00		80.00

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			Valadez-Jesus		CM-CHAPARR	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-CHAPARR	6/1/12	7	80.00				80.00
Gabriela Chaparro	Active							80.00	80.00	80.00	270.00	510.00
Sergio Clavero	Active		Valadez-Jesus		CM-Clavero3	6/1/12	7	74.00				74.00
Sergio Clavero	Active							74.00				74.00
Robert Cober	Active	480-334-0303	Dumond, Joshua		CM-Cober4	6/1/12	7	80.00				80.00
Robert Cober	Active							80.00				80.00
Abel Cocio	Active	5205519642	Valadez-Jesus		CM-COCIO1	7/1/12	-23	-20.00				-20.00
Abel Cocio	Active							-20.00				-20.00
Alvaro Cons	Active	520-746-4700	Valadez-Jesus		CM-Cons4	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Cons5	6/1/12	7	80.00				80.00
Alvaro Cons	Active							80.00	80.00			160.00
Ramon Cordova	Active	520-392-9150	Valadez-Jesus		CM-Cordova4	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Cordova5	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Cordova6	6/1/12	7	20.00				20.00
Ramon Cordova	Active							20.00	80.00	80.00		180.00
Alicia Cota	Active	520-578-0564	Valadez-Jesus		CM-Cota3	7/1/12	-23	-40.00				-40.00
Alicia Cota	Active							-40.00				-40.00
Jesus Cruz	Active	5202628494	Valadez-Jesus		CM-Cruz	4/1/12	68			40.00		40.00
			Valadez-Jesus		CM-Cruz1	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Cruz2	6/1/12	7	80.00				80.00
Jesus Cruz	Active							80.00	80.00	40.00		200.00

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Brandon Cutrone	Active	6029098118	Gass, Kayla		CM-CUTRONE1	6/1/12	7	80.00				80.00
Brandon Cutrone	Active							80.00				80.00
Earl Davenport	Active	623-261-0173	Burns-Joshua		CM-Davenport1	4/1/12	68			80.00		80.00
			Burns-Joshua		CM-Davenport2	5/1/12	38		80.00			80.00
			Burns-Joshua		CM-Davenport3	6/1/12	7	80.00				80.00
Earl Davenport	Active							80.00	80.00	80.00		240.00
Florentino Del Toro	Active	602-475-2800	Burns-Joshua		CM-DelToro8	6/1/12	7	80.00				80.00
Florentino Del Toro	Active							80.00				80.00
Larry Dickerson	Active	5203390702	Valadez-Jesus		CM-DICKERSO	6/1/12	7	20.00				20.00
Larry Dickerson	Active							20.00				20.00
Miguel Dominguez	Active	520-548-2215	Valadez-Jesus		CM-Dominguez1	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Dominguez2	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Dominguez3	6/1/12	7	80.00				80.00
Miguel Dominguez	Active							80.00	80.00	80.00		240.00
Larry Elem	Active	520-406-9232	Valadez-Jesus		CM-Elem7	5/1/12	38		60.00			60.00
			Valadez-Jesus		CM-Elem8	6/1/12	7	80.00				80.00
Larry Elem	Active							80.00	60.00			140.00
Nizar Elrabadi	Active	773-299-0173	Burns-Joshua		CM-Elrabadi3	3/1/12	99				80.00	80.00
			Burns-Joshua		CM-Elrabadi4	4/1/12	68			80.00		80.00
			Burns-Joshua		CM-Elrabadi5	5/1/12	38		80.00			80.00
			Burns-Joshua		CM-Elrabadi6	6/1/12	7	80.00				80.00
Nizar Elrabadi	Active							80.00	80.00	80.00	80.00	320.00
Mario Enriquez	Active	4806955842	Dumond, Joshua		CM-ENRIQUEZ	6/1/12	7	80.00				80.00
Mario Enriquez	Active							80.00				80.00

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Gavino Esquivel	Active	5056109154	Burns-Joshua		CM-ESQUIVEL	5/1/12	38		60.00			60.00
			Burns-Joshua		CM-ESQUIVEL1	6/1/12	7	80.00				80.00
Gavino Esquivel	Active							80.00	60.00			140.00
Ryan Fann	Active	9313023002	Gass, Kayla		CM-FANN	6/1/12	7	20.00				20.00
Ryan Fann	Active							20.00				20.00
Terrance Flowers	Active	5202223661	Valadez-Jesus		CM-FLOWERS	4/1/12	68			40.00		40.00
			Valadez-Jesus		CM-FLOWERS1	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-FLOWERS2	6/1/12	7	80.00				80.00
Terrance Flowers	Active							80.00	80.00	40.00		200.00
Dennis Fought	Active	5209778225	Valadez-Jesus		CM-FOUGHT1	6/1/12	7	130.00				130.00
Dennis Fought	Active							130.00				130.00
Christian Gallardo	Active	602-518-0938	Burns-Joshua		CM-Gallardo21	4/1/12	68			5.00		5.00
			Burns-Joshua		CM-Gallardo11	5/1/12	38		80.00			80.00
			Burns-Joshua		CM-Gallardo12	6/1/12	7	80.00				80.00
Christian Gallardo	Active							80.00	80.00	5.00		165.00
Jesse Gambill	Active	480-760-3402	Burns-Joshua		ST-GAMBILL	12/1/11	190				15.00	15.00
			Burns-Joshua		ST-GAMBILL1	1/1/12	159				15.00	15.00
			Burns-Joshua		ST-GAMBILL2	2/1/12	128				15.00	15.00
			Burns-Joshua		ST-GAMBILL3	3/1/12	99				15.00	15.00
			Burns-Joshua		ST-GAMBILL4	4/1/12	68			15.00		15.00
			Burns-Joshua		ST-GAMBILL5	5/1/12	38		15.00			15.00
			Burns-Joshua		ST-GAMBILL6	6/1/12	7	15.00				15.00
Jesse Gambill	Active							15.00	15.00	15.00	60.00	105.00
Antone Gill	Active	(520) 808-3299	Valadez-Jesus		CM-Gill19	6/1/12	7	70.00				70.00
Antone Gill	Active							70.00				70.00

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Albert Gomez	Active	520-624-2221 x128	Valadez-Jesus		CM/LU-Gomez4	3/1/12	99				79.50	79.50
			Valadez-Jesus		CM/LU-Gomez5	4/1/12	68			130.00		130.00
			Valadez-Jesus		CM/LU-Gomez6	5/1/12	38		130.00			130.00
			Valadez-Jesus		CM/LU-Gomez7	6/1/12	7	130.00				130.00
Albert Gomez	Active							130.00	130.00	130.00	79.50	469.50
Frank C Gonzales	Active	(602) 446-5858	Dumond, Joshua		CM-Gonzales13	6/1/12	7	80.00				80.00
Frank C Gonzales	Active							80.00				80.00
Jimmy Gonzales	Active	520-440-1078	Valadez-Jesus		Cm-GonzalesJ2	4/1/12	68			80.00		80.00
			Valadez-Jesus		Incident-Gonzal	4/29/12	40		900.00			900.00
			Valadez-Jesus		Cm-GonzalesJ3	5/1/12	38		80.00			80.00
Jimmy Gonzales	Active								980.00	80.00		1,060.00
Jonathan Gonzalez	Active	6027027675	Gass, Kayla		CM-GONZALEZ	6/1/12	7	20.00				20.00
Jonathan Gonzalez	Active							20.00				20.00
Jose Gonzalez	Active	602-299-3596	Dumond, Joshua		CM-Gonzalez11	7/1/12	-23	-40.00				-40.00
Jose Gonzalez	Active							-40.00				-40.00
Bryan Grantham	Active	6024250891	Burns-Joshua		p841945-granth	3/29/12	71			3,048.00		3,048.00
			Burns-Joshua		Incident-Granth	4/23/12	46		75.00			75.00
Bryan Grantham	Active								75.00	3,048.00		3,123.00
Amy Gustafson	Active	8062790283	Valadez-Jesus		CM-Gustafson1	4/1/12	68			20.00		20.00
			Valadez-Jesus		CM-Gustafson2	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Gustafson3	6/1/12	7	80.00				80.00
Amy Gustafson	Active							80.00	80.00	20.00		180.00
Michael Hale	Active		Smith-Jenny		CM-Hale14	6/1/12	7	80.00				80.00

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Michael Hale	Active							80.00				80.00
Otis Hayes	Active	5205519565	Valadez-Jesus Valadez-Jesus		120304010-HAY CM-HAYES	4/25/12 6/1/12	44 7	80.00	70.00			70.00 80.00
Otis Hayes	Active							80.00	70.00			150.00
Tabitha Hemenway	Inactive	520-551-3681	Valadez-Jesus		CM-Hemenway1	12/1/11	190				80.00	80.00
Tabitha Hemenway	Inactive										80.00	80.00
Michael Hendricks	Active	520-349-9256	Valadez-Jesus Valadez-Jesus		CM-Hendricks2 CM-Hendricks3	4/1/12 5/1/12	68 38		80.00	60.00		60.00 80.00
Michael Hendricks	Active								80.00	60.00		140.00
John Hendrix	Active	6024463316	Dumond, Joshua		CM-HENDRIX1	7/1/12	-23	-20.00				-20.00
John Hendrix	Active							-20.00				-20.00
Alex Hernandez	Active	6232158270	Burns-Joshua		CM-HERNANDE	6/1/12	7	80.00				80.00
Alex Hernandez	Active							80.00				80.00
Brenda Hernandez-Rodrig	Active	520-664-2116	Valadez-Jesus		CM-Hernandez5	7/1/12	-23	-20.00				-20.00
Brenda Hernandez-Rodri	Active							-20.00				-20.00
Shane Herron	Active	6025357214	Burns-Joshua		CM-HERRON2	6/1/12	7	80.00				80.00
Shane Herron	Active							80.00				80.00
James Hoisington	Inactive	(520) 221-5558	Valadez-Jesus Valadez-Jesus		LU-98 Dodge 24 LU-98 Dodge 25	1/1/12 2/1/12	159 128				170.00 127.50	170.00 127.50
James Hoisington	Inactive										297.50	297.50

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Lewis Houston	Inactive	480-684-4939	Dunnells, Samant		Incident-Housto	10/20/11	232				400.00	400.00
Lewis Houston	Inactive										400.00	400.00
Timothy Hoy	Active	520-409-0178	Valadez-Jesus		111220150-Hoy	1/7/12	153				165.00	165.00
			Valadez-Jesus		CM-Hoy1	3/1/12	99				20.00	20.00
			Valadez-Jesus		CM-Hoy2	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Hoy3	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Hoy4	6/1/12	7	80.00				80.00
Timothy Hoy	Active							80.00	80.00	80.00	185.00	425.00
Eric Ibarra	Active	(520) 258-2138	Valadez-Jesus		LU/CM-Ibarra4	3/1/12	99				120.00	120.00
			Valadez-Jesus		LU/CM-Ibarra5	4/1/12	68			170.00		170.00
			Valadez-Jesus		LU/CM-Ibarra6	5/1/12	38		170.00			170.00
			Valadez-Jesus		Incident-Ibarra2	5/3/12	36		900.00			900.00
			Valadez-Jesus		Incident-Ibarra1	5/4/12	35		675.00			675.00
			Valadez-Jesus		LU/CM-Ibarra7	6/1/12	7	170.00				170.00
			Valadez-Jesus		Incident-Ibarra	6/6/12	2	1,124.91				1,124.91
Eric Ibarra	Active							1,294.91	1,745.00	170.00	120.00	3,329.91
Lawrence James	Active	520-282-9887	Valadez-Jesus		CM-James1	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-James2	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-James3	6/1/12	7	80.00				80.00
Lawrence James	Active							80.00	80.00	80.00		240.00
Garth Jaramillo	Active		Valadez-Jesus		CM-Jaramillo5	3/1/12	99				20.00	20.00
			Valadez-Jesus		CM-Jaramillo6	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Jaramillo7	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Jaramillo8	6/1/12	7	80.00				80.00
Garth Jaramillo	Active							80.00	80.00	80.00	20.00	260.00
Monte Jenner	Active	4803208836	Burns-Joshua		P853328-JENN	5/8/12	31		260.00			260.00
			Burns-Joshua		Incident-Jenner1	5/18/12	21	975.00				975.00
			Burns-Joshua		Incident-Jenner2	5/18/12	21	750.00				750.00
			Burns-Joshua		Incident-Jenner	5/19/12	20	300.00				300.00
			Burns-Joshua		ST-JENNER	6/1/12	7	67.50				67.50

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Monte Jenner	Active							2,092.50	260.00			2,352.50
Willie Jones	Active	602-861-7509	Burns-Joshua		CM-JonesW6	6/1/12	7	40.00				40.00
Willie Jones	Active							40.00				40.00
Michael Kampf	Active	602-410-1063	Dumond, Joshua		EM/LU-Kampf1	3/1/12	99				458.00	458.00
			Dumond, Joshua		EM/LU-Kampf2	4/1/12	68			474.00		474.00
			Dumond, Joshua		EM/LU-Kampf3	5/1/12	38		474.00			474.00
			Dumond, Joshua		EM/LU-Kampf4	6/1/12	7	474.00				474.00
Michael Kampf	Active							474.00	474.00	474.00	458.00	1,880.00
Darcey Knittel	Active	415-524-5848	Gass, Kayla		CM-Knittel10	7/1/12	-23	-80.00				-80.00
Darcey Knittel	Active							-80.00				-80.00
John Kuenzel	Active	4808343289	Gass, Kayla		CM-KUENZEL2	6/1/12	7	80.00				80.00
John Kuenzel	Active							80.00				80.00
Guadalupe Labrada	Inactive		Valadez-Jesus		Incident-Labrad	5/23/12	16	225.00				225.00
			Valadez-Jesus		Incident-Labrad	5/24/12	15	225.00				225.00
Guadalupe Labrada	Inactive							450.00				450.00
Lorenzo Larios	Active	520-829-2406	Valadez-Jesus		CM-Larios10	6/1/12	7	80.00				80.00
Lorenzo Larios	Active							80.00				80.00
Andrew Laster	Active	5203431254	Valadez-Jesus		CM-Laster2	5/1/12	38		60.00			60.00
			Valadez-Jesus		CM-Laster3	6/1/12	7	80.00				80.00
Andrew Laster	Active							80.00	60.00			140.00
David Leary	Inactive	602-586-6444	Dumond, Joshua		Incident-Leary	1/20/12	140				5,975.00	5,975.00
			Dumond, Joshua		EM-Leary1	2/5/12	124				299.00	299.00

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David Leary	Inactive										6,274.00	6,274.00
Christian Logan	Active	9284752636	Gass, Kayla		CM-LOGAN	6/1/12	7	80.00				80.00
Christian Logan	Active							80.00				80.00
Richard Lopez	Inactive		Valadez-Jesus Valadez-Jesus		CM-Lopez CM-Lopez1	3/1/12 4/1/12	99 68			80.00	40.00	40.00 80.00
Richard Lopez	Inactive									80.00	40.00	120.00
Tawana McClain	Active	6235189617	Burns-Joshua		CM-MCCLAIN	6/1/12	7	60.00				60.00
Tawana McClain	Active							60.00				60.00
Barron Mccoy	Active	5202892017	Valadez-Jesus Valadez-Jesus Valadez-Jesus	Radley	CM-MCCOY1 Incident-McCoy1 CM-MCCOY2	5/1/12 5/15/12 6/1/12	38 24 7		80.00			80.00 525.00 80.00
Barron Mccoy	Active							605.00	80.00			685.00
Fredrick Mccoy	Active	4808091186	Gass, Kayla		Incident-McCoy	3/26/12	74			585.00		585.00
Fredrick Mccoy	Active									585.00		585.00
Jerry Mejia	Active		Gass, Kayla Gass, Kayla Gass, Kayla	Kipphut	P823255-Mejia Incident-Mejia Drug-Mejia	12/1/11 12/22/11 1/24/12	190 169 136				451.90 300.00 25.00	451.90 300.00 25.00
Jerry Mejia	Active										776.90	776.90
Jose Mendoza	Active		Gass, Kayla		CM-MendozaJ6	7/1/12	-23	-20.00				-20.00
Jose Mendoza	Active							-20.00				-20.00
Oscar Castillo-Mendoza	Active	480-244-1579	Valadez-Jesus		CM-Mendoza11	6/1/12	7	60.00				60.00

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Oscar Castillo-Mendoza	Active							60.00				60.00
Maurice Miguel	Active	520-334-7721	Valadez-Jesus		CM-Miguel2	1/1/12	159				40.00	40.00
			Valadez-Jesus		CM-Miguel3	2/1/12	128				80.00	80.00
			Valadez-Jesus		CM-Miguel4	3/1/12	99				80.00	80.00
			Valadez-Jesus		CM-Miguel5	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Miguel6	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Miguel7	6/1/12	7	80.00				80.00
Maurice Miguel	Active							80.00	80.00	80.00	200.00	440.00
Daniel Miller	Inactive	623-249-3253	Gass, Kayla		P817630-Miller	11/9/11	212				180.00	180.00
					Incident-MillerD	11/16/11	205				150.00	150.00
Daniel Miller	Inactive										330.00	330.00
Daniel Miller	Active	6237555440	Dumond, Joshua		Incident-Miller2	4/17/12	52		2,000.00			2,000.00
Daniel Miller	Active								2,000.00			2,000.00
Joshua Miller	Inactive	623-341-1564	Dumond, Joshua	Wolfe, DuMond,	Incident-Miller1	12/2/11	189				2,001.00	2,001.00
Joshua Miller	Inactive										2,001.00	2,001.00
Adelbert Minnard	Active	4809807642	Dumond, Joshua		P868132-MINN	5/18/12	21	75.00				75.00
Adelbert Minnard	Active							75.00				75.00
Heriberto Miranda	Active	602-451-8234	Burns-Joshua		CM-Miranda8	7/1/12	-23	-20.00				-20.00
Heriberto Miranda	Active							-20.00				-20.00
Claudia Montes	Active	5202712584	Valadez-Jesus		CM-MONTES	6/1/12	7	60.00				60.00
Claudia Montes	Active							60.00				60.00
Joseph Montoya	Inactive	(520) 883-0065	Valadez-Jesus		CM-Montoya6	12/1/11	190				80.00	80.00

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Joseph Montoya	Inactive										80.00	80.00
Chad Murany	Active	602-733-9680	Valadez-Jesus		CM-Murany	3/1/12	99				20.00	20.00
			Valadez-Jesus		CM-Murany1	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Murany2	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Murany3	6/1/12	7	80.00				80.00
Chad Murany	Active							80.00	80.00	80.00	20.00	260.00
Jared Murphy	Active	480-332-7882	Dumond, Joshua		EM-Murphy3	6/1/12	7	399.00				399.00
Jared Murphy	Active							399.00				399.00
Travis Neiss	Active	602-920-7559	Burns-John		ST-Neiss3	3/1/12	99				10.00	10.00
			Burns-John		ST-Neiss4	4/1/12	68			105.00		105.00
			Burns-John		ST-Neiss5	5/1/12	38		105.00			105.00
			Burns-John		ST-Neiss6	6/1/12	7	50.00				50.00
Travis Neiss	Active							50.00	105.00	105.00	10.00	270.00
Daniel Nunez-Lopez	Active	(520) 808-1814	Valadez-Jesus		LU-94 Ford 15	4/1/12	68			60.00		60.00
			Valadez-Jesus		LU-94 Ford 16	5/1/12	38		170.00			170.00
			Valadez-Jesus		LU-94 Ford 17	6/1/12	7	170.00				170.00
Daniel Nunez-Lopez	Active							170.00	170.00	60.00		400.00
Lorenza Oshima	Active	5202979286	Valadez-Jesus		CM-OSHIMA	6/1/12	7	40.00				40.00
Lorenza Oshima	Active							40.00				40.00
Edgar Osobampo	Active	520-884-5323	Valadez-Jesus		CM-Osobampo4	6/1/12	7	40.00				40.00
Edgar Osobampo	Active							40.00				40.00
Martina Patron	Active		Dunnells, Samant		LU-09Nissan13	6/1/12	7	90.00				90.00
Martina Patron	Active							90.00				90.00

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Gary Pittman	Active	5202500249	Valadez-Jesus		CM-Pittman	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Pittman1	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Pittman2	6/1/12	7	80.00				80.00
Gary Pittman	Active							80.00	80.00	80.00		240.00
Michael Powers	Active	4803952828	Burns-Joshua		CM-POWERS1	6/1/12	7	80.00				80.00
Michael Powers	Active							80.00				80.00
Jonathan Ramirez	Active	602-402-0709	Dumond, Joshua		Incident-Ramire	4/24/12	45		75.00			75.00
Jonathan Ramirez	Active								75.00			75.00
Jose Ramirez-Davila	Active	623-262-2117	Gass, Kayla		CM-Ramirez3	6/1/12	7	80.00				80.00
Jose Ramirez-Davila	Active							80.00				80.00
Daniel Reyes	Active	5203080309	Valadez-Jesus		CM-REYES2	7/1/12	-23	-20.00				-20.00
Daniel Reyes	Active							-20.00				-20.00
Martin Robles	Active	520-294-3869	Valadez-Jesus		CM-Robles1	3/1/12	99				30.00	30.00
			Valadez-Jesus		CM-Robles2	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Robles3	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Robles4	6/1/12	7	80.00				80.00
Martin Robles	Active							80.00	80.00	80.00	30.00	270.00
Carlos Rodriguez	Active	520-690-0596	Valadez-Jesus		CM-Rodriguez	4/1/12	68			20.00		20.00
			Valadez-Jesus		CM-Rodriguez1	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Rodriguez16	6/1/12	7	80.00				80.00
Carlos Rodriguez	Active							80.00	80.00	20.00		180.00
Santiago Rodriguez	Active	520-392-6243	Valadez-Jesus		CM-Rodriguez7	4/1/12	68			60.00		60.00
			Valadez-Jesus		CM-Rodriguez8	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Rodriguez9	6/1/12	7	80.00				80.00

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Santiago Rodriguez	Active							80.00	80.00	60.00		220.00
Nathan Rogers	Active	602-405-9753	Dunnells, Samant		CM-Rogers7	5/1/12	38		20.00			20.00
Nathan Rogers	Active								20.00			20.00
Louis Rosales	Active	(520) 975-0702	Valadez-Jesus		LU-20 Nissan	6/1/12	7	170.00				170.00
Louis Rosales	Active							170.00				170.00
Jacob Roseman	Active	520-720-8864	Valadez-Jesus		Incident-Rosem	6/5/12	3	2,682.36				2,682.36
Jacob Roseman	Active							2,682.36				2,682.36
Eliseo Ross	Active	520-256-8150	Valadez-Jesus		CM-Ross2	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Ross3	6/1/12	7	80.00				80.00
Eliseo Ross	Active							80.00	80.00			160.00
Daniel Ruder	Active	5206096540	Valadez-Jesus		120525065-RUD	5/26/12	13	100.00				100.00
Daniel Ruder	Active							100.00				100.00
Safety National Casualty	Surety				AAA Bail Bonds	5/24/12	15	1,600.00				1,600.00
Safety National Casualty	Surety							1,600.00				1,600.00
Antonio Sanchez	Inactive	(480) 326-0858	Valadez-Jesus		Final Invoice	5/7/12	32		600.00			600.00
Antonio Sanchez	Inactive								600.00			600.00
Christian Sanchez	Active		Valadez-Jesus		CM-Sanchez	2/1/12	128				60.00	60.00
			Valadez-Jesus		CM-Sanchez1	3/1/12	99				80.00	80.00
			Valadez-Jesus		CM-Sanchez2	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-Sanchez3	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-Sanchez4	6/1/12	7	80.00				80.00
Christian Sanchez	Active							80.00	80.00	80.00	140.00	380.00

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Lynette Sanchez	Active	6026773890	Dumond, Joshua		SANCHEZ-LYN	4/6/12	63			40.00		40.00
			Dumond, Joshua		CM-SANCHEZ-L	5/1/12	38		60.00			60.00
			Dumond, Joshua		CM-SANCHEZ-	6/1/12	7	80.00				80.00
Lynette Sanchez	Active							80.00	60.00	40.00		180.00
Nick Sandoval	Active	5805517182	Valadez-Jesus		CM-Sandoval2	6/1/12	7	20.00				20.00
Nick Sandoval	Active							20.00				20.00
Walter Scoby	Active	6027457497	Burns-Joshua		CM/ST-SCOBY	6/1/12	7	45.00				45.00
Walter Scoby	Active							45.00				45.00
Raymond Sheahan	Active	6024345254	Burns-Joshua		P859822-SHEA	4/19/12	50		126.00			126.00
Raymond Sheahan	Active								126.00			126.00
Michelle Sherman	Active	6232562880	Dumond, Joshua		cm-sherman2	6/1/12	7	80.00				80.00
Michelle Sherman	Active							80.00				80.00
Russell Sherman	Active	5203022926	Valadez-Jesus		120504054-SHE	5/6/12	33		165.00			165.00
			Valadez-Jesus		CM-SHERMAN	6/1/12	7	40.00				40.00
Russell Sherman	Active							40.00	165.00			205.00
David Smith	Active	480-882-1545	Dumond, Joshua		Incident-Smith	4/24/12	45		75.00			75.00
David Smith	Active								75.00			75.00
Nichoal Smith	Active	4803350279	Dumond, Joshua		CM-SMITH	4/1/12	68			20.00		20.00
			Dumond, Joshua		CM-SMITH1	5/1/12	38		80.00			80.00
			Dumond, Joshua		CM-SMITH2	6/1/12	7	80.00				80.00
Nichoal Smith	Active							80.00	80.00	20.00		180.00

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Johnny Sosa	Active	6024882180	Burns-Joshua		cm-sosa1	7/1/12	-23	-20.00				-20.00
Johnny Sosa	Active							-20.00				-20.00
Roy Spaulding	Active	623-434-1529	Gass, Kayla		CM-Spaulding6	6/1/12	7	40.00				40.00
Roy Spaulding	Active							40.00				40.00
Shawn Stultz	Active	4804382869	Gass, Kayla		CM-STULTZ	4/1/12	68			40.00		40.00
			Gass, Kayla		CM-STULTZ1	5/1/12	38		80.00			80.00
			Gass, Kayla		CM-STULTZ2	6/1/12	7	80.00				80.00
Shawn Stultz	Active							80.00	80.00	40.00		200.00
Graciela Tellez	Active	520-647-2851	Valadez-Jesus		CM-Tellez2	6/1/12	7	40.00				40.00
Graciela Tellez	Active							40.00				40.00
Jose Tello	Inactive	602-295-5996	Burns-Joshua		CM-Tello1	1/1/12	159				20.00	20.00
			Burns-Joshua		CM-Tello2	2/1/12	128				80.00	80.00
			Burns-Joshua		CM-Tello3	3/1/12	99				80.00	80.00
			Burns-Joshua		CM-Tello4	4/1/12	68			40.00		40.00
Jose Tello	Inactive									40.00	180.00	220.00
Olivia Terrazas	Active	5208087473	Valadez-Jesus		CM-Terrazas2	5/1/12	38		30.00			30.00
			Valadez-Jesus		CM-Terrazas3	6/1/12	7	80.00				80.00
Olivia Terrazas	Active							80.00	30.00			110.00
Gabrielle Tillman	Active		Valadez-Jesus		CM-Tillman3	6/1/12	7	40.00				40.00
Gabrielle Tillman	Active							40.00				40.00
Richard Trevino	Active	6028591090	Dumond, Joshua		P854910- TREV	3/30/12	70			1,325.00		1,325.00
			Dumond, Joshua		CM-TREVINO	5/1/12	38		80.00			80.00
			Dumond, Joshua		CM-TREVINO1	6/1/12	7	80.00				80.00

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Richard Trevino	Active							80.00	80.00	1,325.00		1,485.00
James Tucker	Active	(520) 392-0542	Valadez-Jesus		LU-05 Dodge4	10/1/11	251				60.00	60.00
			Valadez-Jesus		LU-05 Dodge5	11/1/11	220				170.00	170.00
			Valadez-Jesus		LU-05 Dodge6	12/1/11	190				170.00	170.00
			Valadez-Jesus		LU-05 Dodge7	1/1/12	159				170.00	170.00
			Valadez-Jesus		LU-05 Dodge8	2/1/12	128				170.00	170.00
			Valadez-Jesus		LU-05 Dodge9	3/1/12	99				170.00	170.00
			Valadez-Jesus		LU-05 Dodge10	4/1/12	68			170.00		170.00
			Valadez-Jesus		LU-05 Dodge11	5/1/12	38		170.00			170.00
			Valadez-Jesus		LU-05 Dodge12	6/1/12	7	170.00				170.00
James Tucker	Active							170.00	170.00	170.00	910.00	1,420.00
Cindy Usher	Active	623-693-0050	Dunnells, Samant		CM-Usher5	6/1/12	7	80.00				80.00
Cindy Usher	Active							80.00				80.00
Melissa Vasquez	Active	480-729-0370	Burns-Joshua		CM-Vasquez5	5/1/12	38		40.00			40.00
			Burns-Joshua		Incident-Vasque	5/4/12	35		900.00			900.00
			Burns-Joshua		CM-VASQUEZ	6/1/12	7	80.00				80.00
Melissa Vasquez	Active							80.00	940.00			1,020.00
Jose Villa	Active	520-398-9895	Valadez-Jesus		CM-Villa17	6/1/12	7	40.00				40.00
Jose Villa	Active							40.00				40.00
Roberto Villasenor	Active	520-481-1734	Valadez-Jesus		CM1546	4/1/12	68			60.00		60.00
			Valadez-Jesus		CM1547	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM1548	6/1/12	7	80.00				80.00
Roberto Villasenor	Active							80.00	80.00	60.00		220.00
Jesus Vitela-Aragon	Active	5203126468	Valadez-Jesus		CM-VITELA1	7/1/12	-23	-20.00				-20.00
Jesus Vitela-Aragon	Active							-20.00				-20.00
Franklin Ward	Active		Valadez-Jesus		CM-Ward	12/1/11	190				60.00	60.00

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			Valadez-Jesus		CM-WARD1	1/1/12	159				80.00	80.00
			Valadez-Jesus		CM-WARD2	2/1/12	128				80.00	80.00
			Valadez-Jesus		CM-WARD3	3/1/12	99				80.00	80.00
			Valadez-Jesus		CM-WARD4	4/1/12	68			80.00		80.00
			Valadez-Jesus		CM-WARD5	5/1/12	38		80.00			80.00
			Valadez-Jesus		CM-WARD6	6/1/12	7	80.00				80.00
Franklin Ward	Active							80.00	80.00	80.00	300.00	540.00
Blake Wheeler	Active	480-544-7383	Dunnells, Samant		P852028-WHEE	3/27/12	73			690.00		690.00
Blake Wheeler	Active									690.00		690.00
Lloyd Williams	Active	5203011255	Valadez-Jesus		CM-WILLIAMS3	7/1/12	-23	-40.00				-40.00
Lloyd Williams	Active							-40.00				-40.00
Priscilla Wolfe	Active	4807349047	Gass, Kayla		CM-WOLFE	5/1/12	38		20.00			20.00
			Gass, Kayla		CM-WOLFE1	6/1/12	7	80.00				80.00
Priscilla Wolfe	Active							80.00	20.00			100.00
Lyle Yazzie	Inactive	9283133103	Dumond, Joshua		cm-yazzie	5/1/12	38		60.00			60.00
			Dumond, Joshua		cm-yazzie1	6/1/12	7	60.00				60.00
Lyle Yazzie	Inactive							60.00	60.00			120.00
Jesse Ybarra	Active	6237073449	Burns-Joshua		CM-YBARRA2	6/1/12	7	40.00				40.00
Jesse Ybarra	Active							40.00				40.00
Travis Yuen	Active	623-986-9455	Burns-Joshua		P833468-Yuen	1/12/12	148				380.00	380.00
			Burns-Joshua		CM-Yuen	2/1/12	128				40.00	40.00
			Burns-Joshua		CM-Yuen1	3/1/12	99				80.00	80.00
			Burns-Joshua		CM-Yuen2	4/1/12	68			80.00		80.00
			Burns-Joshua		CM-Yuen3	5/1/12	38		80.00			80.00
			Burns-Joshua		CM-Yuen4	6/1/12	7	80.00				80.00
Travis Yuen	Active							80.00	80.00	80.00	500.00	740.00

Arizona Asset Management & Recovery Inc
Aged Receivables
As of Jun 8, 2012

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer	Customer Ty	Telephone 1	Sales Rep	P.O. No	Invoice/CM #	Date	Age	0-30	31-60	61-90	Over 90 days	Amount Due	
Francisco Zazueta	Inactive	602-304-0134	Burns-Joshua		CM/ST-Zazueta	1/1/12	159				70.00	70.00	
			Burns-Joshua		CM/ST-Zazueta	2/1/12	128				100.00	100.00	
			Burns-Joshua		CM/ST-Zazueta	3/1/12	99					100.00	100.00
			Burns-Joshua		CM/ST-Zazueta	4/1/12	68					100.00	100.00
			Burns-Joshua		CM/ST-Zazueta	5/1/12	38				100.00		100.00
			Burns-Joshua		CM/ST-Zazueta	6/1/12	7		100.00				100.00
										<u>100.00</u>	<u>100.00</u>	<u>100.00</u>	<u>270.00</u>
Francisco Zazueta	Inactive							100.00	100.00	100.00	270.00	570.00	
								<u>27,041.77</u>	<u>15,010.00</u>	<u>9,105.00</u>	<u>19,861.90</u>	<u>71,018.67</u>	