

8:35 AM

08/12/15

Accrual Basis

**CONTRA COSTA COUNTY**  
**Invoices for All Customers**  
**All Transactions**

<u>Customer</u>	<u>Num</u>	<u>Date</u>	<u>Due Date</u>	<u>Aging</u>	<u>Amount</u>	<u>Open Balance</u>
Gina Guisande	G6-10	07/06/2010	07/06/2010		327.75	
Gina Guisande	G7-10	08/04/2010	08/04/2010		327.75	
Gina Guisande	G8-10	09/07/2010	09/07/2010		327.75	
Gina Guisande	G9-10	10/01/2010	10/01/2010		327.75	
Gina Guisande	G10-10	11/02/2010	11/02/2010		327.75	
Gina Guisande	G11-10	12/02/2010	12/02/2010		327.75	
Gina Guisande	G12-10	01/06/2011	01/06/2011		327.75	
Gina Guisande	G1-11	02/02/2011	02/02/2011		327.75	
Gina Guisande	G2-11	03/02/2011	03/02/2011		327.75	
Gina Guisande	G3-11	04/01/2011	04/01/2011		327.75	
Gina Guisande	G4-11	05/05/2011	05/05/2011		327.75	
Gina Guisande	G5-11	06/02/2011	06/02/2011		327.75	
Gina Guisande	G6-11	07/01/2011	07/01/2011		327.75	
Gina Guisande	G7-11	08/01/2011	08/01/2011		324.75	
Gina Guisande	G 8-11	08/17/2011	08/17/2011		324.75	
Gina Guisande	G 9-11	10/03/2011	10/03/2011		324.75	
Gina Guisande	G 10-11	11/04/2011	11/04/2011		324.75	
Gina Guisande	G 11-11	12/02/2011	12/02/2011		324.75	
Gina Guisande	G 12-11	01/03/2012	01/03/2012		324.75	
Gina Guisande	G 1-12	02/03/2012	02/03/2012		324.75	
Gina Guisande	G 2-12	03/02/2012	03/02/2012		324.75	
Gina Guisande	G 3-12	04/03/2012	04/03/2012	1226	324.75	324.75
Gina Guisande	G 4-12	05/02/2012	05/02/2012	1197	324.75	324.75
Gina Guisande	G 5-12	06/04/2012	06/04/2012	1164	324.75	324.75
Gina Guisande	G 6-12	07/03/2012	07/03/2012	1135	324.75	324.75
<b>Total</b>					<b>8,157.75</b>	<b>1,299.00</b>

Amount owing: \$1,299.00

Name of person liable: Gina Guisande

This amount has been due since July 3, 2012. Invoices were mailed to her every month and from July 2010 through March 2012, she paid every month. She stopped making payments with the April 2012 invoice. She owes for the months of April, May, June and July 2012. In June 2012 I called and spoke to her husband and he told me he would send two payments in June and another two payments in July and that would get her caught up. We never received any payments and no one answered their telephone after that. I sent a letter to her on July 31, 2012 but never heard anything back.