

SFTR Metro and POA Delinquent Accounts

(updated 7/8/10)

This data is provided as a reminder only. It is not guaranteed to be 100% accurate or complete.
 For accurate SFTR Metropolitan Water District billing information, contact Lynn McCreight at 719-846-2080.
 For accurate SFTR Property Owners Association billing information, contact Nancy Allred at 719-846-3517.

Current Lot Owner	Lot(s)	Metro Bond & Completion Loan (6/30/10)	POA Dues (6/30/10)	Total
Taillon, Michael & Rhonda Mundy	D47	\$1,034.40	\$7,840.28	\$8,874.68
Richter, Paul & Diane Rader	42	\$2,425.15	\$2,612.15	\$5,037.30
Thompson, Steve & Chere	D32	\$1,518.79	\$2,567.95	\$4,086.74
Trainer, Michael	B23	\$1,464.91	\$2,527.76	\$3,992.67
Cox, Susan	D20	\$1,115.95	\$2,750.09	\$3,866.04
Raton West	J3		\$2,697.71	\$2,697.71
Carraher, Harold	B28	\$927.05	\$1,604.32	\$2,531.37
Branconier, David	D89	\$2,221.65		\$2,221.65
Whitley, Noble	F32	\$824.64	\$740.33	\$1,564.97
Danielson, Aaron & Helen	D42	\$632.42	\$740.33	\$1,372.75
LeDoux, Michael	D71	\$541.13	\$740.33	\$1,281.46
Lukes, Randall & Sabine	E26	\$1,173.58		\$1,173.58
Medina, Allen & Loretta	B81	\$317.50	\$740.33	\$1,057.83
Spencer, Neal & Nancy	E9	\$795.26		\$795.26
Guizar, Gabe	G20		\$740.33	\$740.33
Kakkar, Rai	B15		\$740.33	\$740.33
Mater, Travis	B31		\$740.33	\$740.33
Veccharelli, Edward	C31		\$740.33	\$740.33
Manifold, Dennis & Sandy	22		\$725.23	\$725.23
Stratton, Charles	D37	\$708.02		\$708.02
Jordan, Roberto & Linda	D88	\$667.22		\$667.22
Ward, John	B74	\$547.98		\$547.98
Peckham, Jack & Gretchen	D12	\$420.66		\$420.66
Migdalski, Mark & Karen	D91	\$408.57		\$408.57
Lewis, Cindee	D6	\$325.46		\$325.46
Piper, Robert	H7	\$307.03		\$307.03
Jenkins, Ronnie & Roberta	H8	\$287.43		\$287.43
Bowling, Gil & Carmen	D75	\$225.55		\$225.55
Totals:		\$18,890.35	\$29,248.13	\$48,138.48