

Tax Year	AIN	PIN	Owner Name	Tax Amount	County Amount = Arapahoe County less PP Exemption, if any	Reason	Notes added?	Payment Plan?	Other addresses?	Notes
2020	25211-01456-001	032659807	ELCAR FENCE & SUPPLY CO	\$ 780.47	\$ 48.80	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2016	25812-06292-001	032683333	SALVAGE STEAKHOUSE	\$ 3,275.36	\$ 874.71	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2018	25812-06292-001	032683333	SALVAGE STEAKHOUSE	\$ 3,909.18	\$ 633.05	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2019	25812-06292-001	032683333	SALVAGE STEAKHOUSE	\$ 3,342.64	\$ 399.59	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2020	25812-15912-001	032684895	SUN CAFÉ	\$ 182.13	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25813-24020-001	032687321	BENT FORK AMERICAN GRILL	\$ 995.54	\$ 100.15	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25999-03549-003	032693215	PET CITY	\$ 830.07	\$ 28.36	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2005	26513-01701-001	032705159	ASPEN GROVE APTS LLC	\$ 220.64	\$ 5.02	EXEMPT BY VALUE SINCE 2009; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2006	26513-01701-001	032705159	ASPEN GROVE APTS LLC	\$ 220.30	\$ 5.25	EXEMPT BY VALUE SINCE 2009; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2007	26513-01701-001	032705159	ASPEN GROVE APTS LLC	\$ 216.03	\$ -	EXEMPT BY VALUE SINCE 2009; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2006	26513-09673-001	032708093	DEL MAR GARDEN APARTMENTS	\$ 111.88	\$ -	EXEMPT BY VALUE SINCE 2010; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2007	26513-09673-001	032708093	DEL MAR GARDEN APARTMENTS	\$ 108.37	\$ -	EXEMPT BY VALUE SINCE 2010; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2008	26513-09673-001	032708093	DEL MAR GARDEN APARTMENTS	\$ 106.21	\$ -	EXEMPT BY VALUE SINCE 2010; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2010	26513-09831-001	032709286	BUCKLEY PLACE APARTMENTS	\$ 76.01	\$ -	Exempt by value since tax year 2014 - have been unable to reach	Yes	No	No	
2011	26513-09831-001	032709286	BUCKLEY PLACE APARTMENTS	\$ 68.00	\$ -	Exempt by value since tax year 2014 - have been unable to reach	Yes	No	No	
2012	26513-09831-001	032709286	BUCKLEY PLACE APARTMENTS	\$ 71.47	\$ -	Exempt by value since tax year 2014 - have been unable to reach	Yes	No	No	
2013	26513-09831-001	032709286	BUCKLEY PLACE APARTMENTS	\$ 62.15	\$ -	Exempt by value since tax year 2014 - have been unable to reach	Yes	No	No	
2019	27011-18316-001	032720671	RADISSON HOTEL	\$ 11,285.81	\$ 2,564.66	INACTIVE-UNCOLLECTIBLE Multiple attempts to collect	Yes	Yes	Yes - mailing statements to parent company, Choice Hotels International (have not received payment)	
2020	27011-18316-001	032720671	RADISSON HOTEL	\$ 14,513.84	\$ 2,361.51	INACTIVE-UNCOLLECTIBLE Multiple attempts to collect	Yes	Yes	Yes - mailing statements to parent company, Choice Hotels International (have not received payment)	
2021	27011-18316-001	032720671	RADISSON HOTEL	\$ 13,751.17	\$ 2,217.76	INACTIVE-UNCOLLECTIBLE Multiple attempts to collect	Yes	Yes	Yes - mailing statements to parent company, Choice Hotels International (have not received payment)	
2022	27011-18316-001	032720671	RADISSON HOTEL	\$ 13,672.02	\$ 2,337.01	INACTIVE-UNCOLLECTIBLE Multiple attempts to collect	Yes	Yes	Yes - mailing statements to parent company, Choice Hotels International (have not received response/payment)	
2020	27011-28321-001	032720751	SHERATON DENVER TECH CTR #37	\$ 24,872.26	\$ 3,465.42	Bankruptcy - cancel, per Laurene (only 2020, 2023 is due)	Yes	No	No	Payment Plan has been setup for 2023.
2006	27231-15721-001	032723831	IN ESSENCE SALON INC	\$ 307.53	\$ 30.65	EXEMPT BY VALUE SINCE 2012; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2022	27393-05222-001	032750707	G4S RETAIL SOLUTIONS USA	\$ 2,191.15	\$ 213.67	INACTIVE - UNCOLLECTIBLE	Yes	No	Yes (in FL) - no response	
2010	27399-03111-001	032806427	MOORE PEST CONTROL	\$ 128.34	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2011	27399-03111-001	032806427	MOORE PEST CONTROL	\$ 130.56	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2012	27399-03111-001	032806427	MOORE PEST CONTROL	\$ 116.28	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	

2022	28011-20668-001	032818620	MILE HIGH OBGYN	\$ 601.66	\$ 19.76	INACTIVE - UNCOLLECTIBLE	Yes	No	Yes - sent to Denver address	
2019	28021-18960-001	032821353	KOHEIL	\$ 1,300.16	\$ 80.93	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2011	28021-21731-001	032821574	HAWKINS, DARRELL L DDS	\$ 37.66	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2013	28021-21731-001	032821574	HAWKINS, DARRELL L DDS	\$ 65.14	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2015	28021-21731-001	032821574	HAWKINS, DARRELL L DDS	\$ 152.19	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2017	28021-21731-001	032821574	HAWKINS, DARRELL L DDS	\$ 132.28	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	28021-21731-001	032821574	HAWKINS, DARRELL L DDS	\$ 153.56	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	28021-21731-001	032821574	HAWKINS, DARRELL L DDS	\$ 146.38	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2008	28099-20289-001	032823607	ODEKIRK RICK	\$ 122.80	\$ -	Hasn't had a tax bill since 2010, unable to make contact/collect - statements were not mailed between 2011 and 2017.	Yes	No	No	
2010	28099-20289-001	032823607	ODEKIRK RICK	\$ 107.93	\$ -	Hasn't had a tax bill since 2010, unable to make contact/collect - statements were not mailed between 2011 and 2017.	Yes	No	No	
2008	28111-19815-001	032826142	CORPORON & KATZ LLC	\$ 94.47	\$ -	EXEMPT BY VALUE SINCE 2009; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	Multiple locations	
2009	32751-05364-001	032832614	C2 IMAGING	\$ 8,944.15	\$ 2,075.49	Assessor's office unable to tie to current ownership - uncollectible	Yes	No	No	
2010	33640-15281-001	032835214	ARCHITECTURAL SIGNS INC	\$ 121.81	\$ -	EXEMPT BY VALUE SINCE 2011; DIDN'T RECEIVE BILLS AGAIN UNTIL 2017	Yes	No	No	
2020	61381-26593-001	032838710	BEHRENS RESOURCES INC	\$ 705.97	\$ 39.22	Oil & Gas - Inactive/uncollectible	Yes	No	No	
2020	61381-26593-004	032838744	OVERLAND RESOURCES LLC RE 1-20 LINNEBUR	\$ 2,279.54	\$ 266.33	Oil & Gas - Inactive/uncollectible	Yes	No	No	
2020	61381-26593-005	032838752	OVERLAND RESOURCES LLC RE 2-16 STATE CRAIG	\$ 1,088.69	\$ 101.67	Oil & Gas - Inactive/uncollectible	Yes	No	No	
2014	84890-20566-001	032842229	KTMG	\$ 252.84	\$ -	According to notes, property is worthless and nobody wants it; Uncollectible	Yes	No	No	
2013	27216-29227-002	032878444	SMOKY HILL ONE HOUR CLEANERS	\$ 119.90	\$ -	Payment Plan defaulted - send Martha?	Yes	No	No	
2005	84721-29238-001	032878584	INTERLINE CRUISE CONNECTIONS	\$ 66.48	\$ -	Exempt by value since 2009 - now inactive and uncollectible	Yes	No	No	
2006	84721-29238-001	032878584	INTERLINE CRUISE CONNECTIONS	\$ 66.31	\$ -	Exempt by value since 2009 - now inactive and uncollectible	Yes	No	No	
2007	84721-29238-001	032878584	INTERLINE CRUISE CONNECTIONS	\$ 66.05	\$ -	Exempt by value since 2009 - now inactive and uncollectible	Yes	No	No	
2008	84721-29238-001	032878584	INTERLINE CRUISE CONNECTIONS	\$ 63.33	\$ -	Exempt by value since 2009 - now inactive and uncollectible	Yes	No	No	
2018	28072-29510-001	032881194	SOUTHBRIDGE DENTAL LAB INC	\$ 267.48	\$ -	Inactive - Uncollectible	Yes	No	Sent to HR location	
2019	28072-29510-001	032881194	SOUTHBRIDGE DENTAL LAB INC	\$ 303.23	\$ -	Inactive - Uncollectible	Yes	No	Sent to HR location	
2022	28021-01354-002	032897830	DOUGHERTY (MICHAEL, DDS)	\$ 3,102.28	\$ 323.02	INACTIVE - UNCOLLECTIBLE	Yes	No	Yes - returned mail	
2017	25812-30414-001	032901691	MAMA ROMA	\$ 496.39	\$ 1.40	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	25812-30414-001	032901691	MAMA ROMA	\$ 485.49	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	25812-30414-001	032901691	MAMA ROMA	\$ 462.54	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25812-30414-001	032901691	MAMA ROMA	\$ 465.59	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	Sent to owner address	
2019	26411-32935-001	033102142	PREFERRED FINANCIAL CORP	\$ 1,022.79	\$ 78.47	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	26411-32935-002	033102151	COLO BANKERS LIFE INS CO	\$ 9,692.93	\$ 1,277.33	INACTIVE - UNCOLLECTIBLE	Yes	No	No, but sent email to Carol 6/27/23 (Google still shows open) - moved to NC, and has backup.	
2008	26411-33490-001	033158563	OSTER, HEATHER C/O AMERICAN FAMILY INS	\$ 135.06	\$ -	Active, but no tax bills since 2009.	Yes	No	Mailed DQ statement, good through 5/31/24	

2009	26411-33490-001	033158563	OSTER, HEATHER C/O AMERICAN FAMILY INS	\$ 117.73	\$ -	Active, but no tax bills since 2009.	Yes	No	Mailed DQ statement, good through 5/31/24	
2019	25713-35438-001	033216491	A WORLD OF TILE	\$ 1,063.30	\$ 113.35	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	27538-36745-001	033238184	AXIS AUTOMOTIVE & MACHINE	\$ 393.18	\$ 18.46	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27538-36745-001	033238184	AXIS AUTOMOTIVE & MACHINE	\$ 450.64	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2017	28011-37993-001	033281420	WOMEN'S HEALTH CONSULTANTS PC	\$ 872.02	\$ 52.02	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	28011-37993-001	033281420	WOMEN'S HEALTH CONSULTANTS PC	\$ 598.19	\$ 13.42	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	28011-37993-001	033281420	WOMEN'S HEALTH CONSULTANTS PC	\$ 535.97	\$ 6.31	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2005	26513-38649-001	033300793	PARK VISTA APTS	\$ 109.91	\$ -	Active, but no tax bill since 2008	Yes	No	No	
2006	26513-38649-001	033300793	PARK VISTA APTS	\$ 94.91	\$ -	Active, but no tax bill since 2008	Yes	No	No	
2007	26513-38649-001	033300793	PARK VISTA APTS	\$ 87.65	\$ -	Active, but no tax bill since 2008	Yes	No	No	
2008	26513-38649-001	033300793	PARK VISTA APTS	\$ 74.73	\$ -	Active, but no tax bill since 2008	Yes	No	No	
2016	27216-38705-001	033302516	PRO SHIRTS LAUNDRY	\$ 719.58	\$ 30.79	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2017	27216-38705-001	033302516	PRO SHIRTS LAUNDRY	\$ 710.98	\$ 28.11	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	27216-38705-001	033302516	PRO SHIRTS LAUNDRY	\$ 818.14	\$ 29.19	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	27216-38705-001	033302516	PRO SHIRTS LAUNDRY	\$ 810.10	\$ 25.64	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27216-38705-001	033302516	PRO SHIRTS LAUNDRY	\$ 812.68	\$ 26.36	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2017	33390-38710-001	033302559	HARTSON ENTERPRISES	\$ 364.95	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	33390-38710-001	033302559	HARTSON ENTERPRISES	\$ 366.25	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	33390-38710-001	033302559	HARTSON ENTERPRISES	\$ 345.86	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27399-38892-001	033328329	STAPLETON FULL MAINTENANCE INC	\$ 171.21	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	28021-38989-001	033329350	MARONEY, JAMES DDS MS PC	\$ 3,798.01	\$ 376.13	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	25521-39597-001	033337191	CHAMPAGNE MOTORS	\$ 263.50	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	25521-39597-001	033337191	CHAMPAGNE MOTORS	\$ 248.80	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25521-39597-001	033337191	CHAMPAGNE MOTORS	\$ 286.78	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2007	25812-40570-002	033372280	WHAT A SUB	\$ 107.96	\$ -	Active, no tax bill since 2008	Yes	No	No	
2014	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 159.02	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2015	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 261.34	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2016	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 272.34	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2017	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 252.59	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2018	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 304.04	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2019	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 278.14	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2020	27538-41025-001	033378407	PROGRESSIVE AUTO PERFORMANCE	\$ 274.16	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	Defaulted	No	
2009	27231-41745-001	033397177	UNIQUE EXPRESSIONS	\$ 259.77	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	Sent to owner address	
2020	25812-20940-003	033399129	ROMANO'S MACARONI GRILL #31017	\$ 2,532.30	\$ 296.82	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	28021-42308-001	033413881	DRY CREEK DENTAL	\$ 1,239.35	\$ 90.85	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	25351-42372-001	033418808	FABRIC EXPRESSIONS FELLC - ALISON DALE	\$ 74.67	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	61381-26593-011	033419341	OVERLAND RESOURCES LLC RE CHAMPLIN 353 AMOCO 1	\$ 271.38	\$ 2.89	Oil & Gas - Inactive/uncollectible	Yes	No	No	
2003	27231-42587-001	033444990	EXPRESSIONS HAIR & NAILS LITTLETON HAIR & NAILS	\$ 107.78	\$ -	Active, no tax bill since 2005	Yes	No	No	
2004	27231-42587-001	033444990	EXPRESSIONS HAIR & NAILS LITTLETON HAIR & NAILS	\$ 135.99	\$ -	Active, no tax bill since 2005	Yes	No	No	
2005	27231-42587-001	033444990	EXPRESSIONS HAIR & NAILS LITTLETON HAIR & NAILS	\$ 133.61	\$ -	Active, no tax bill since 2005	Yes	No	No	
2005	27399-42693-001	033446879	UPS STORE, THE	\$ 379.69	\$ 39.34	Active, no tax bill since 2012	Yes	No	N/A	
2014	27911-42712-001	033447255	ADRENALINE GYMNASTICS	\$ 178.90	\$ -	Active, no tax bill since 2014	Yes	No	N/A	
2020	27216-43017-001	033452666	BEST CLEANERS	\$ 241.78	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	Sent to owner address	
2020	27941-43080-001	033455771	FITNESS QUEST OF AURORA	\$ 1,144.52	\$ 29.24	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	28021-19479-002	033458788	BURKART, JOHN DDS	\$ 374.00	\$ 6.26	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	28021-19479-002	033458788	BURKART, JOHN DDS	\$ 408.14	\$ 1.41	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27231-26270-005	033459792	SUPERCUTS STORE #9109	\$ 180.14	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	Multiple locations (franchise)	

2021	26161-43553-001	033465369	PRESIDENTIAL BROKERAGE INC	\$ 1,683.09	\$ 120.58	INACTIVE-UNCOLLECTIBLE	Yes	No	No - still open according to google - Martha confirmed that this is now "Legacy Wealth Management" (different company)	
2022	26161-43553-001	033465369	PRESIDENTIAL BROKERAGE INC	\$ 1,387.55	\$ 120.58	INACTIVE - UNCOLLECTIBLE	Yes	No	No - still open according to google - Martha confirmed that this is now "Legacy Wealth Management" (different company)	
2021	28021-43927-001	033473400	MTN VIEW ORAL & MAXILLOFACIAL SURGE	\$ 3,459.56	\$ 377.09	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2008	27349-44384-001	033482751	TENNANT ROOFING INC	\$ 41.47	\$ -	Active, no tax bill since 2008	Yes	No	No	
2020	27371-44655-001	033493800	E M S SOFTWARE LLC	\$ 10,777.49	\$ 1,318.63	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27394-44900-1155	033523202	NORTHERN LEASING SYSTEMS INC	\$ 16.03	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No - ordered to dissolve by NY Attorney General	
2020	27394-44900-0010	033524128	NORTHERN LEASING SYSTEMS INC	\$ 4.38	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No - ordered to dissolve by NY Attorney General	
2020	27394-44900-0015	033524136	NORTHERN LEASING SYSTEMS INC	\$ 52.23	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No - ordered to dissolve by NY Attorney General	
2020	27394-44900-0060	033524144	NORTHERN LEASING SYSTEMS INC	\$ 0.66	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No - ordered to dissolve by NY Attorney General	
2020	27394-44900-0071	033524152	NORTHERN LEASING SYSTEMS INC	\$ 1.23	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No - ordered to dissolve by NY Attorney General	
2020	27394-44900-0074	033524161	NORTHERN LEASING SYSTEMS INC	\$ 0.87	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No - ordered to dissolve by NY Attorney General	
2019	27399-44949-001	033525191	NEW WAY MARKETING	\$ 383.26	\$ 0.02	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2008	26531-45551-001	033544935	KEY REAL ESTATE LLC	\$ 66.83	\$ -	Active, no tax bill since 2008	Yes	No	No	
2019	32751-45674-001	033548507	FOUR PRINT COMMERCIAL PRTG	\$ 1,597.30	\$ 120.10	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2005	25921-45845-001	033552652	HAVANA PARK LIQUORS	\$ 66.07	\$ -	INACTIVE-UNCOLLECTIBLE Last tax bill was 2005	Yes	No	No	
2020	25812-46061-001	033557921	BLIMPIE SUBS & SALADS	\$ 251.18	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	Multiple locations - none in Colorado	
2008	25812-46163-001	033559177	EL ALAMO MEXICAN FOOD	\$ 209.42	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2009	25812-46163-001	033559177	EL ALAMO MEXICAN FOOD	\$ 183.84	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	25812-46163-001	033559177	EL ALAMO MEXICAN FOOD	\$ 139.84	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2011	25812-46163-001	033559177	EL ALAMO MEXICAN FOOD	\$ 128.36	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2012	25812-46163-001	033559177	EL ALAMO MEXICAN FOOD	\$ 143.80	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2008	28099-46426-001	033568915	ROCKY MTN TISSUE BANK	\$ 88.16	\$ -	Active, no tax bill since 2010	Yes	No	No	
2018	25813-46506-001	033571533	FAT FENDERS GRILL	\$ 568.80	\$ 0.01	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	25813-46506-001	033571533	FAT FENDERS GRILL	\$ 524.62	\$ 0.01	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2005	28931-46764-001	033578384	FERGEN GROUP INC	\$ 55.52	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2007	28931-46764-001	033578384	FERGEN GROUP INC	\$ 53.19	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2003	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 135.93	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2004	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 150.09	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2006	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 133.92	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2007	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 134.01	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2008	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 119.08	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2009	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 113.90	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 93.66	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2011	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 109.63	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2012	28041-47168-001	033623282	ESSENTIAL CARE CHIROPRACTIC	\$ 111.75	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	28099-45176-040	033634471	SENIOR CARE OF COLO	\$ 168.95	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2008	25351-47740-001	033642121	INFORMATION ACQUISITION SYSTS INC	\$ 121.79	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2009	25351-47740-001	033642121	INFORMATION ACQUISITION SYSTS INC	\$ 125.27	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2008	27299-48502-001	033661508	WISE CHOICE, THE	\$ 218.85	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2009	27299-48502-001	033661508	WISE CHOICE, THE	\$ 198.50	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	27299-48502-001	033661508	WISE CHOICE, THE	\$ 159.18	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27941-48822-001	033670175	JUNGLE QUEST LTD	\$ 708.41	\$ 26.03	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27371-49014-001	033709471	MCINTOSH SOFTWARE SVCS INC	\$ 760.32	\$ 35.90	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25812-49109-001	033711548	BENT NOODLE THE	\$ 581.06	\$ (30.82)	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2015	25952-01226-004	033714733	SPORTS AUTHORITY #125	\$ 11,539.52	\$ 1,695.08	Bankruptcy - inactive and uncollectible; okay to cancel per Laurene	Yes	No	No	

2016	25952-01226-004	033714733	SPORTS AUTHORITY #125	\$ 10,254.92	\$ 1,463.15	Bankruptcy - inactive and uncollectible; okay to cancel per Laurene	Yes	No	No	
2015	25952-01226-005	033714776	SPORTS AUTHORITY #128	\$ 5,522.19	\$ 844.38	Bankruptcy - inactive and uncollectible; okay to cancel per Laurene	Yes	No	No	
2016	25952-01226-005	033714776	SPORTS AUTHORITY #128	\$ 5,636.11	\$ 834.69	Bankruptcy - inactive and uncollectible; okay to cancel per Laurene	Yes	No	No	
2020	25651-30200-002	033724372	STEIN MART INC #104	\$ 57.42	\$ 6.86	Bankruptcy - inactive and uncollectible; okay to cancel per Laurene	Yes	No	No	
2019	25713-35438-002	033725808	A WORLD OF TILE	\$ 911.52	\$ 42.72	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2020	61381-26593-012	033774728	BEHRENS RESOURCES INC	\$ 554.29	\$ 17.33	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2005	28111-51139-001	033821289	HYPSSHER, CLIFF D & ASSOC LLC	\$ 42.13	\$ -	Inactive	Yes	No	No	
2006	28111-51139-001	033821289	HYPSSHER, CLIFF D & ASSOC LLC	\$ 42.58	\$ -	Inactive	Yes	No	No	
2007	28111-51139-001	033821289	HYPSSHER, CLIFF D & ASSOC LLC	\$ 40.50	\$ -	Inactive	Yes	No	No	
2008	28111-51139-001	033821289	HYPSSHER, CLIFF D & ASSOC LLC	\$ 40.20	\$ -	Inactive	Yes	No	No	
2010	27539-51728-001	033842511	PRO TOYS	\$ 76.98	\$ -	No tax bill since 2012	Yes	No	No	
2009	27299-51799-001	033843525	EAST WEST HEALTH PROFESSIONALS INC	\$ 83.57	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2010	27299-51799-001	033843525	EAST WEST HEALTH PROFESSIONALS INC	\$ 93.13	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2011	27299-51799-001	033843525	EAST WEST HEALTH PROFESSIONALS INC	\$ 106.48	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2012	27299-51799-001	033843525	EAST WEST HEALTH PROFESSIONALS INC	\$ 107.89	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2020	26531-51941-001	033851684	G D A REAL ESTATE SERVICES	\$ 3,226.28	\$ 355.94	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2020	61381-26593-016	033852648	BEHRENS RESOURCES INC	\$ 762.76	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2007	27216-45597-002	033928377	GRACE CLEANERS	\$ 201.14	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2008	27216-45597-002	033928377	GRACE CLEANERS	\$ 220.44	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2009	27216-45597-002	033928377	GRACE CLEANERS	\$ 187.18	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2010	27216-45597-002	033928377	GRACE CLEANERS	\$ 212.64	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2011	27216-45597-002	033928377	GRACE CLEANERS	\$ 191.95	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2012	27216-45597-002	033928377	GRACE CLEANERS	\$ 143.09	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2007	27231-53011-001	033942698	QUALITY CARE HAIR CLINIC	\$ 67.05	\$ -	No tax bill since 2012		No	No	
2019	27349-33022-004	033950381	RYLAND HOMES	\$ 50.00	\$ 6.56	LFF still owing from 2019	Yes	No	No	
2019	26720-53433-001	034010688	CHOICE INVESTMENT MGMT LLC	\$ 315.73	\$ -	Inactive		No	No	
2020	28099-49227-002	034019251	HEARING REHABILITATION CENTER	\$ 11.17	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2003	27539-53651-001	034021159	FIVE STAR AUTOMOTIVE SERVICES INC	\$ 544.34	\$ 66.91	ACTIVE, BUT THESE ARE EXTREMELY OLD, RECEIVED SPORADIC BILLS, AND NOW A NEW COMPANY IS PRESENT	Yes	No	No	
2004	27539-53651-001	034021159	FIVE STAR AUTOMOTIVE SERVICES INC	\$ 479.56	\$ 56.19	ACTIVE, BUT THESE ARE EXTREMELY OLD, RECEIVED SPORADIC BILLS, AND NOW A NEW COMPANY IS PRESENT	Yes	No	No	
2007	25812-53688-001	034028587	TACOS Y SALSAS	\$ 144.91	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2008	25812-53688-001	034028587	TACOS Y SALSAS	\$ 164.22	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2009	25812-53688-001	034028587	TACOS Y SALSAS	\$ 164.25	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2010	25812-53688-001	034028587	TACOS Y SALSAS	\$ 165.70	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2011	25812-53688-001	034028587	TACOS Y SALSAS	\$ 166.54	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location

2012	25812-53688-001	034028587	TACOS Y SALSAS	\$ 189.98	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2013	25812-53688-001	034028587	TACOS Y SALSAS	\$ 172.45	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2014	25812-53688-001	034028587	TACOS Y SALSAS	\$ 170.14	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2015	25812-53688-001	034028587	TACOS Y SALSAS	\$ 192.18	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2016	25812-53688-001	034028587	TACOS Y SALSAS	\$ 199.89	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2017	25812-53688-001	034028587	TACOS Y SALSAS	\$ 198.03	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2018	25812-53688-001	034028587	TACOS Y SALSAS	\$ 231.23	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2019	25812-53688-001	034028587	TACOS Y SALSAS	\$ 229.83	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New restaurant at location
2003	26411-54078-001	034036725	LUPIEN INSURANCE GROUP	\$ 53.43	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Send bill
2004	26411-54078-001	034036725	LUPIEN INSURANCE GROUP	\$ 62.86	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Send bill
2005	26411-54078-001	034036725	LUPIEN INSURANCE GROUP	\$ 63.17	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Send bill
2006	26411-54078-001	034036725	LUPIEN INSURANCE GROUP	\$ 62.65	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Send bill
2007	26411-54078-001	034036725	LUPIEN INSURANCE GROUP	\$ 59.71	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Send bill
2008	26411-54078-001	034036725	LUPIEN INSURANCE GROUP	\$ 61.86	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Send bill
2019	25713-35438-003	034052348	A WORLD OF TILE	\$ 647.18	\$ 52.23	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2003	84721-54398-001	034058044	CRUISE & TRAVEL CO	\$ 52.39	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2004	84721-54398-001	034058044	CRUISE & TRAVEL CO	\$ 63.91	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2006	84721-54398-001	034058044	CRUISE & TRAVEL CO	\$ 63.69	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2007	84721-54398-001	034058044	CRUISE & TRAVEL CO	\$ 62.39	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2008	84721-54398-001	034058044	CRUISE & TRAVEL CO	\$ 55.11	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2019	26720-54326-003	034059407	THE MADISON COMPANIES	\$ 6,449.82	\$ 783.85	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2002	27392-54478-001	034060057	PEMBERTON COMPANIES INC	\$ 137.40	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2003	27392-54478-001	034060057	PEMBERTON COMPANIES INC	\$ 114.57	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2005	27392-54478-001	034060057	PEMBERTON COMPANIES INC	\$ 108.12	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2006	27392-54478-001	034060057	PEMBERTON COMPANIES INC	\$ 93.60	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2007	27392-54478-001	034060057	PEMBERTON COMPANIES INC	\$ 82.92	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2008	27392-54478-001	034060057	PEMBERTON COMPANIES INC	\$ 72.82	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2007	27231-55166-001	034134867	HEADSCAPES SALON	\$ 340.55	\$ 16.98	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2009	27231-55166-001	034134867	HEADSCAPES SALON	\$ 223.26	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2010	27231-55166-001	034134867	HEADSCAPES SALON	\$ 199.79	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2011	27231-55166-001	034134867	HEADSCAPES SALON	\$ 194.53	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	

2012	27231-55166-001	034134867	HEADSCAPES SALON	\$ 163.44	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2019	27349-55137-001	034134964	AE DISSOLUTION LLC	\$ 4,399.60	\$ 533.66	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2020	27349-55137-001	034134964	AE DISSOLUTION LLC	\$ 4,072.36		INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2018	27299-55255-001	034136762	DETAILS BOUTIQUE	\$ 173.39	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	Unable to collect
2009	25462-55665-001	034153179	EL JAKALITO INC	\$ 101.24	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	Unable to collect
2010	25462-55665-001	034153179	EL JAKALITO INC	\$ 119.35	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	Unable to collect
2008	27539-58008-001	034225056	JULIOS AUTOMOTIVE SERVICE	\$ 157.43	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New business at location per Martha
2009	27539-58008-001	034225056	JULIOS AUTOMOTIVE SERVICE	\$ 150.70	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New business at location per Martha
2010	27539-58008-001	034225056	JULIOS AUTOMOTIVE SERVICE	\$ 136.06	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New business at location per Martha
2011	27539-58008-001	034225056	JULIOS AUTOMOTIVE SERVICE	\$ 127.60	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	New business at location per Martha
2006	27299-58118-001	034231439	LUXURY NAILS	\$ 114.15	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Martha has been dropping off bill sporadically
2007	27299-58118-001	034231439	LUXURY NAILS	\$ 105.48	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Martha has been dropping off bill sporadically
2008	27299-58118-001	034231439	LUXURY NAILS	\$ 100.85	\$ -	No tax bill since 2008, and haven't consistently collected to attempt.	Yes	No	No	Martha has been dropping off bill sporadically
2015	27392-01226-006	034231447	TSA STORES, INC.	\$ 58,325.93	\$ 11,902.01	BK closed 5/24/21 per Laurene, so okay to cancel	Yes	No	No	Bankruptcy
2016	27392-01226-006	034231447	TSA STORES, INC.	\$ 70,278.99	\$ 11,989.37	BK closed 5/24/21 per Laurene, so okay to cancel	Yes	No	No	Bankruptcy
2006	27539-58165-001	034232133	CEDARS ENTERPRISES INC	\$ 139.24	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2007	27539-58165-001	034232133	CEDARS ENTERPRISES INC	\$ 139.21	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2008	27539-58165-001	034232133	CEDARS ENTERPRISES INC	\$ 121.61	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2009	27539-58165-001	034232133	CEDARS ENTERPRISES INC	\$ 109.97	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2010	27539-58165-001	034232133	CEDARS ENTERPRISES INC	\$ 83.55	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2019	27399-58222-001	034233407	OSMOTICS LLC	\$ 276.86	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	Closed, per PP
2010	27531-58361-001	034238913	AB AUTO	\$ 79.19	\$ -	No tax bill since 2010 - only year taxable, and have not consistently billed.	Yes	No	No	
2019	27832-58379-001	034238956	CINEMA LATINO LLC SONORA ENTERTAINMENT GROUP	\$ 4,021.05	\$ 393.57	Bankruptcy and inactive - write off, per Laurene	Yes	No	No	
2020	27832-58379-001	034238956	CINEMA LATINO LLC SONORA ENTERTAINMENT GROUP	\$ 3,797.15		Bankruptcy and inactive - write off, per Laurene	Yes	No	No	
2011	27231-58420-001	034239618	FIDELITY CREDIT SERVICES LTD	\$ 152.43	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2019	25411-58636-001	034248498	CARNICERIA JEREZANA INC	\$ 352.14	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2020	25411-58636-001	034248498	CARNICERIA JEREZANA INC	\$ 277.18	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	No other business address
2020	25999-03455-008	034344829	PIER 1 IMPORTS IN #1115	\$ 1,342.18	\$ 68.34	PER LAURENE, BK CASE TERMINATED AND NO ADDITIONAL FUNDS TO BE DISTRIBUTED	Yes	No	N/A	Bankruptcy
2018	27231-59782-001	034347704	BEAUTY BRANDS SALON & SPA	\$ 3,794.09	\$ 616.81	INACTIVE-UNCOLLECTIBLE	Yes	No	N/A	Bankruptcy
2019	27231-59782-001	034347704	BEAUTY BRANDS SALON & SPA	\$ 3,319.54	\$ 491.44	INACTIVE-UNCOLLECTIBLE	Yes	No	N/A	Bankruptcy

2007	26411-59687-001	034347780	POINDEXTER, DEAN AMERICAN FAMILY INS	\$ 121.21	\$ -	No tax bill since 2012 - now inactive and uncollectible	Yes	No	No	Martha has been dropping off bill regularly. Visited in August 2024, and building was vacant.
2008	26411-59687-001	034347780	POINDEXTER, DEAN AMERICAN FAMILY INS	\$ 121.11	\$ -	No tax bill since 2012 - now inactive and uncollectible	Yes	No	No	Martha has been dropping off bill regularly. Visited in August 2024, and building was vacant.
2017	27299-59754-001	034348336	DARQUE TAN	\$ 530.66	\$ 6.89	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2018	27299-59754-001	034348336	DARQUE TAN	\$ 552.11	\$ 3.51	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2019	27299-59754-001	034348336	DARQUE TAN	\$ 555.19	\$ 1.71	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2020	27299-59754-001	034348336	DARQUE TAN	\$ 588.02	\$ 1.75	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2020	25812-60247-001	034357157	MIMIS CAFÉ #70	\$ 8,499.54	\$ 918.97	INACTIVE - UNCOLLECTIBLE	Yes	No	Yes - mailed to corporate office in Dallas with no response.	
2021	25812-60247-001	034357157	MIMIS CAFÉ #70	\$ 7,811.68	\$ 845.84	INACTIVE - UNCOLLECTIBLE	Yes	No	Yes - mailed to corporate office in Dallas with no response.	
2022	25812-60247-001	034357157	MIMIS CAFÉ #70	\$ 7,168.36	\$ 987.21	INACTIVE - UNCOLLECTIBLE	Yes	No	Yes - mailed to corporate office in Dallas with no response.	
2018	27371-60558-001	034366954	MERLIN INTERNATIONAL INC	\$ 3,148.75	\$ 359.36	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2019	27371-60558-001	034366954	MERLIN INTERNATIONAL INC	\$ 3,006.16	\$ 310.27	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2020	27371-60558-001	034366954	MERLIN INTERNATIONAL INC	\$ 3,068.14	\$ 314.48	INACTIVE-UNCOLLECTIBLE	Yes	No	No	No other business address
2020	25699-62097-001	034445706	CHRISTOPHER & BANKS #372	\$ 487.24	\$ 12.36	INACTIVE - UNCOLLECTIBLE	Yes	No	No	Multiple locations - emailed to Customer Service email
2017	27216-62770-001	034468200	MAYFAIR CLEANERS	\$ 356.85	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2018	27216-62770-001	034468200	MAYFAIR CLEANERS	\$ 391.31	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2019	27216-62770-001	034468200	MAYFAIR CLEANERS	\$ 401.50	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2020	27216-62770-001	034468200	MAYFAIR CLEANERS	\$ 424.40	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2019	27216-62770-002	034472380	MAYFAIR CLEANERS	\$ 27.87	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2015	27392-01226-008	034610090	TSA CORPORATE SERVICES	\$ 11,249.44	\$ 2,244.01	Bankruptcy - uncollectible okay to cancel per Laurene	Yes	No	N/A	
2016	27392-01226-008	034610090	TSA CORPORATE SERVICES	\$ 13,857.60	\$ 2,309.90	Bankruptcy - uncollectible okay to cancel per Laurene	Yes	No	N/A	
2018	25631-65671-001	034650121	CHARLOTTE RUSSE #348	\$ 1,941.42		BANKRUPTCY - No funds for AC, per Laurene	Yes	No	N/A	
2019	25631-65671-001	034650121	CHARLOTTE RUSSE #348	\$ 2,772.83	\$ 252.73	BANKRUPTCY - No funds for AC, per Laurene	Yes	No	N/A	
2010	25999-65691-001	034652043	WIRELESS CENTURY	\$ 102.05	\$ -	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2015	25952-01226-009	034731121	SPORTS AUTHORITY #142 TSA STORES INC	\$ 13,740.25	\$ 1,818.54	Bankruptcy - okay to cancel per Laurene	Yes	No	N/A	
2016	25952-01226-009	034731121	SPORTS AUTHORITY #142 TSA STORES INC	\$ 12,338.22	\$ 1,548.28	Bankruptcy - okay to cancel per Laurene	Yes	No	N/A	
2020	28011-66795-001	034740490	MOUNTAIN MIDWIFERY CENTER INC THE	\$ 1,267.93	\$ 140.94	Bankruptcy case closed, no funds for taxes (per Laurene)	Yes	No	No	
2015	25952-01226-010	034772588	SPORTS AUTHORITY #141 TSA STORES INC	\$ 7,938.57	\$ 716.09	Bankruptcy - okay to cancel per Laurene	Yes	No	N/A	
2016	25952-01226-010	034772588	SPORTS AUTHORITY #141 TSA STORES INC	\$ 6,014.53	\$ 534.06	Bankruptcy - okay to cancel per Laurene	Yes	No	N/A	
2008	27348-44044-002	034798382	JOHN LAING HOMES WL HOMES LLC	\$ 15,233.58	\$ 1,675.70	Bankruptcy - received final payment, per Laurene	Yes	No	No	
2009	27348-44044-002	034798382	JOHN LAING HOMES WL HOMES LLC	\$ 13,317.93	\$ 1,475.84	Bankruptcy - received final payment, per Laurene	Yes	No	No	
2010	27348-44044-002	034798382	JOHN LAING HOMES WL HOMES LLC	\$ 13,817.66	\$ 1,529.62	Bankruptcy - received final payment, per Laurene	Yes	No	No	
2011	27348-44044-002	034798382	JOHN LAING HOMES WL HOMES LLC	\$ 13,505.23	\$ 1,563.56	Bankruptcy - received final payment, per Laurene	Yes	No	No	
2018	25921-69425-001	034879595	CORNERSTAR WINE & LIQUOR	\$ 1,881.87	\$ 102.82	INACTIVE-UNCOLLECTIBLE	Yes	No	N/A	Bankruptcy - okay to cancel, per Laurene
2019	25921-69425-001	034879595	CORNERSTAR WINE & LIQUOR	\$ 1,795.58	\$ 85.22	INACTIVE-UNCOLLECTIBLE	Yes	No	N/A	Bankruptcy - okay to cancel, per Laurene
2021	28021-69712-001	034885528	AURORA ORTHODONTICS & TMJ	\$ 2,243.35	\$ 443.42	INACTIVE - UNCOLLECTIBLE	Yes	Defaulted	No	
2022	28021-69712-001	034885528	AURORA ORTHODONTICS & TMJ	\$ 4,343.97	\$ 480.67	INACTIVE - UNCOLLECTIBLE	Yes	Defaulted	No	

2009	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 559.30	\$ 60.58	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 511.68	\$ 30.52	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2012	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 303.29	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2013	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 221.49	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2015	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 180.40	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2016	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 175.54	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2017	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 166.88	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 180.04	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 209.15	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27349-69893-001	034888551	WILDCAT CONTRACTING INC	\$ 222.36	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	25812-70208-001	034899588	RENEGADE BURRITO	\$ 830.13	\$ 75.23	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25812-70208-001	034899588	RENEGADE BURRITO	\$ 757.20	\$ 60.28	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2011	25971-70482-001	034924060	KOHINOOR JEWELERS BOMBAY PALACE INC	\$ 460.19	\$ 23.66	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2012	25971-70482-001	034924060	KOHINOOR JEWELERS BOMBAY PALACE INC	\$ 455.91	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27299-71096-001	034933522	DENVER LIMO INC	\$ 735.22	\$ 17.42	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25699-71148-001	034934227	DESTINATION MATERNITY #3202	\$ 615.66	\$ 22.15	INACTIVE-UNCOLLECTIBLE/BK DISMISSED	Yes	No	N/A	
2010	27349-71320-001	034936807	QUALITY CONSTRUCTION	\$ 104.52	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	25999-59819-002	034937536	MILLENIUM TRENZ 8 INC	\$ 125.39	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2014	25999-59819-002	034937536	MILLENIUM TRENZ 8 INC	\$ 109.87	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	25812-71451-001	034940936	PHO LE 2	\$ 1,252.05	\$ 188.57	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2011	25812-71451-001	034940936	PHO LE 2	\$ 1,224.88	\$ 183.92	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2014	25812-71451-001	034940936	PHO LE 2	\$ 624.68	\$ 44.91	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2009	84890-71689-001	034957952	BEFORE DAWN SOLUTIONS INC RE: EQUIPMENT AT VIAWEST	\$ 89.51	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2010	84890-71689-001	034957952	BEFORE DAWN SOLUTIONS INC RE: EQUIPMENT AT VIAWEST	\$ 80.73	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	25812-71891-001	034964401	WHOLLY CANNOLI CAFÉ	\$ 3,456.72	\$ 306.30	INACTIVE-UNCOLLECTIBLE/BANKRUPTCY - okay to cancel per Laurene	Yes	No	N/A	
2017	27371-34175-005	034970827	CIBER INC	\$ 464.61	\$ 7.02	Bankruptcy - okay to cancel per Laurene	Yes	No	N/A	
2017	27371-72329-001	034971904	TRANSUNION HEALTHCARE INC	\$ 698.12	\$ 33.88	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2020	27371-72329-001	034971904	TRANSUNION HEALTHCARE INC	\$ 1,699.36	\$ 185.13	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2022	27941-73389-001	035002861	PRESTIGE FITNESS	\$ 2,855.29	\$ 265.53	INACTIVE - UNCOLLECTIBLE	Yes	For older years - all fulfilled	No	
2020	27392-73745-001	035007791	B P B FLOYD INC	\$ 307.19	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	25953-74202-001	035032507	PERFORMANCE BICYCLE ATTN JAMIE DUNLAP	\$ 1,000.33	\$ 86.23	INACTIVE/BANKRUPTCY - okay to cancel per Laurene	Yes	No	N/A	
2022	25812-74235-001	035033023	PATXI'S PIZZA	\$ 3,616.05	\$ 310.00	INACTIVE-UNCOLLECTIBLE accepted partial payment from auction, as money was also owed to local and state	Yes	Defaulted	No	
2019	26531-74426-001	035035581	COACHMAN ENERGY	\$ 1,069.82	\$ 83.04	INACTIVE/BANKRUPTCY - okay to cancel per Laurene	Yes	No	N/A	
2018	27231-74594-002	035064514	GEMSTONE SOLUTIONS GROUP INC	\$ 1,218.16	\$ 85.79	BK - okay to write off per Laurene	Yes	No	N/A	
2019	27231-74594-002	035064514	GEMSTONE SOLUTIONS GROUP INC	\$ 971.48	\$ 49.49	BK - okay to write off per Laurene	Yes	No	N/A	
2022	27392-75160-001	035064808	SPECIALTY METALS COMPANY	\$ 76,589.21	\$ 13,346.00	INACTIVE - UNCOLLECTIBLE	Yes	No	No	
2014	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 365.26	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2015	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 335.28	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2016	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 352.69	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2017	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 334.18	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 337.12	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 322.64	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27392-69642-003	035064832	THINK OFFICE SOLUTIONS	\$ 336.49	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	25999-75471-001	035074978	SUR LA TABLE	\$ 124.21	\$ 2.45	PAID BANKRUPTCY CLAIM (PRECOLLECT) IN FULL	Yes	No	N/A	

2017	27371-75579-001	035078159	DOCULYNX INC	\$ 941.91	\$ 87.99	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2018	27371-75579-001	035078159	DOCULYNX INC	\$ 1,083.81	\$ 101.70	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2019	27371-75579-001	035078159	DOCULYNX INC	\$ 838.15	\$ 52.93	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	27371-75579-001	035078159	DOCULYNX INC	\$ 592.32	\$ 16.59	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	84721-76392-001	035161099	STORY LAND & SEA	\$ 288.86	\$ -	INACTIVE-UNCOLLECTIBLE BANKRUPTCY ALSO	Yes	No	No	
2020	25651-30200-003	035163113	STEIN MART INC #408	\$ 62.78	\$ 8.68	BK - no funds remaining (per Laurene); also inactive and uncollectible	Yes	No	N/A	
2019	27999-76731-001	035210022	MONKEY BIZNESS	\$ 564.08	\$ 25.42	INACTIVE-UNCOLLECTIBLE	Yes	No	No - franchise	
2020	27999-76731-001	035210022	MONKEY BIZNESS	\$ 587.26	\$ 26.12	INACTIVE-UNCOLLECTIBLE	Yes	No	No - franchise	
2017	25812-76748-001	035210243	THE BOARDROOM	\$ 4,636.84	\$ 669.05	INACTIVE-UNCOLLECTIBLE	Yes	No	No	PP and Martha went to inspect - no equipment of value
2018	25812-76748-001	035210243	THE BOARDROOM	\$ 5,004.86	\$ 694.30	INACTIVE-UNCOLLECTIBLE	Yes	No	No	PP and Martha went to inspect - no equipment of value
2019	25812-76748-001	035210243	THE BOARDROOM	\$ 5,345.09	\$ 609.96	INACTIVE-UNCOLLECTIBLE	Yes	No	No	PP and Martha went to inspect - no equipment of value
2020	25812-76748-001	035210243	THE BOARDROOM	\$ 5,681.25	\$ 627.07	INACTIVE-UNCOLLECTIBLE	Yes	No	No	PP and Martha went to inspect - no equipment of value
2021	25812-76748-001	035210243	THE BOARDROOM	\$ 5,683.91	\$ 613.96	INACTIVE-UNCOLLECTIBLE	Yes	No	No	PP and Martha went to inspect - no equipment of value
2018	28099-77423-001	035285014	METRO URGENT CARE	\$ 2,918.98	\$ 432.43	BK - write off per Laurene and Ben S	Yes	No	N/A	
2019	28099-77423-001	035285014	METRO URGENT CARE	\$ 2,332.48	\$ 316.58	BK - write off per Laurene and Ben S	Yes	No	N/A	
2018	28099-77423-002	035292282	METRO URGENT CARE	\$ 3,192.98	\$ 361.32	BK - write off per Laurene and Ben S	Yes	No	N/A	
2019	28099-77423-002	035292282	METRO URGENT CARE	\$ 2,572.12	\$ 257.84	BK - write off per Laurene and Ben S	Yes	No	N/A	
2018	28099-77423-003	035292291	METRO URGENT CARE	\$ 89.74	\$ -	BK - write off per Laurene and Ben S	Yes	No	N/A	
2019	28099-77423-003	035292291	METRO URGENT CARE	\$ 81.22	\$ -	BK - write off per Laurene and Ben S	Yes	No	N/A	
2018	28099-77423-004	035292304	METRO URGENT CARE	\$ 3,104.83	\$ 363.05	BK - write off per Laurene and Ben S	Yes	No	N/A	
2019	28099-77423-004	035292304	METRO URGENT CARE	\$ 2,627.65	\$ 259.07	BK - write off per Laurene and Ben S	Yes	No	N/A	
2018	28099-77423-005	035292312	METRO URGENT CARE	\$ 2,716.10	\$ 368.06	BK - write off per Laurene and Ben S	Yes	No	N/A	
2019	28099-77423-005	035292312	METRO URGENT CARE	\$ 2,170.73	\$ 263.39	BK - write off per Laurene and Ben S	Yes	No	N/A	
2019	28099-77423-006	035346099	METRO URGENT CARE	\$ 187.32	\$ 37.99	BK - write off per Laurene and Ben S	Yes	No	N/A	
2020	25813-77841-001	035346650	PILOTHOUSE BREWING COMPANY	\$ 4,207.89	\$ 637.51	BK - write off per Laurene	Yes	No	N/A	
2020	25999-78198-001	035378403	ASPEN VALLEY VAPES	\$ 266.52	\$ -	INACTIVE-UNCOLLECTIBLE	Yes	No	No	
2020	33640-78199-001	035378420	START LIGHTING	\$ 1,312.46	\$ 104.51	GONE, UNCOLLECTIBLE	Yes	No	No	
			Totals	\$ 728,718.55	\$ 34,771.11					