

PERSONAL PROPERTY WRITE-OFF

<u>ACCOUNT #</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON FOR WRITE-OFF</u>
2008 PERSONAL PROPERTY			
P0026357	D L H LAW FIRM	\$ 413.64	Bankruptcy settlement
	1 Account - 2008 Tax Year Total	\$ 413.64	
2009 PERSONAL PROPERTY			
P0026357	D L H LAW FIRM	\$ 377.24	Bankruptcy settlement
P0007138	LADY FITNESS	\$ 1,291.88	Bankruptcy settlement
	2 Accounts - 2009 Tax Year Total	\$ 1,669.12	
2010 PERSONAL PROPERTY			
P0026357	D L H LAW FIRM	\$ 309.96	Bankruptcy settlement
P0027437	CHRISTIAN AUTO REPAIR LLC	\$ 74.82	Business & assets gone account has been deleted
P0018250	POST TENSION OF NEVADA INC	\$ 318.58	Business & assets gone account has been deleted
P0009622	CABANA BEACH SALON	\$ 130.68	Business & assets gone account has been deleted
P0029524	MUNOZ JOHN E SR AND FUKUI BRAD	\$ 176.32	Duplicate Assessment account has been deleted
	5 Account - 2010 Tax Year Total	\$ 1,010.36	
2011 PERSONAL PROPERTY			
P0026357	D L H LAW FIRM	\$ 267.48	Bankruptcy settlement
P0022730	AUTOWORKS INTERNATIONAL	\$ 1,233.12	Bankruptcy settlement
P0017936	BLACK DIAMOND GRANITE AND MARBLE	\$ 516.18	Business & assets gone account has been deleted
P0001200	CORNER MARKET	\$ 422.68	Business & assets gone account has been deleted
P0027437	CHRISTIAN AUTO REPAIR LLC	\$ 391.04	Business & assets gone account has been deleted
P0018250	POST TENSION OF NEVADA INC	\$ 495.92	Business & assets gone account has been deleted
P0007138	LADY FITNESS	\$ 2,767.04	Business & assets gone account has been deleted
P0026056	MILE HIGH OFFICE FURNISHINGS LLC	\$ 529.68	Business & assets gone account has been deleted
P0006406	DUNLAP PLUMBING AND HEATING INC	\$ 247.36	Business & assets gone account has been deleted
P0030890	FUGIER RICHARD E JR	\$ 207.56	Business & assets gone account has been deleted
P0028514	WATKINS LIQUOR	\$ 432.44	Business & assets gone account has been deleted
P0018250	POST TENSION OF NEVADA INC	\$ 495.92	Business & assets gone account has been deleted
P0022980	LEGACY STONE	\$ 10,634.00	Business & assets gone account has been deleted
P0029258	SAVAGE SPORTSPLEX	\$ 726.50	Business & assets gone account has been deleted
P0008946	WINDSORS VICTORIAN MILLWORK	\$ 1,900.88	Business & assets gone account has been deleted

P0003513	WINGMAN	\$ 1,939.00	Business & assets gone account has been deleted
P0021456	D K S ENTERPRISES INC	\$ 695.64	Business & assets gone account has been deleted
	17 Accounts - 2011 Tax Year Total	\$ 23,902.44	
2012 PERSONAL PROPERTY			
P0021601	DRAIN DOCTORS INC	\$ 657.12	Bankruptcy settlement
P0017936	BLACK DIAMOND GRANITE AND MARBLE	\$ 534.84	Business & assets gone account has been deleted
P0001200	CORNER MARKET	\$ 416.72	Business & assets gone account has been deleted
P0029340	M AND M LLC IMPORT WHOLESALE 7 MFG	\$ 226.28	Business & assets gone account has been deleted
P0028380	CUT APART METAL ART	\$ 762.60	Business & assets gone account has been deleted
P0027437	CHRISTIAN AUTO REPAIR LLC	\$ 343.20	Business & assets gone account has been deleted
P0003641	DRIVELINE SPECIALISTS	\$ 1,759.96	Business & assets gone account has been deleted
P0007138	LADY FITNESS	\$ 2,275.36	Business & assets gone account has been deleted
P0026056	MILE HIGH OFFICE FURNISHINGS LLC	\$ 462.40	Business & assets gone account has been deleted
P0006406	DUNLAP PLUMBING AND HEATING INC	\$ 234.24	Business & assets gone account has been deleted
P0031067	COPE DESIGN LLC	\$ 986.90	Business & assets gone account has been deleted
P0019037	KADENCE GRAPHICS	\$ 514.72	Business & assets gone account has been deleted
P0031032	ELWOOD BROOKS	\$ 430.92	Business & assets gone account has been deleted
P0030181	U S A SAFETY DOMES LLC	\$ 277.80	Business & assets gone account has been deleted
P0031064	CHELYS BAKERY AND DELI	\$ 294.96	Business & assets gone account has been deleted
P0025031	PICTURE ME PORTRAIT STUDIO NO 11231	\$ 150.12	Business & assets gone account has been deleted
P0025229	INK TREACHEROUS TATTOO AND PIERCING	\$ 321.32	Business & assets gone account has been deleted
P0017127	JONATHAN H WOODCOCK MD AND ASSOC PC	\$ 349.52	Business & assets gone account has been deleted
P0015201	APPRECIATING CLASSICS INC	\$ 186.16	Business & assets gone account has been deleted
P0030145	GRAFFIXS DESIGNS	\$ 167.52	Business & assets gone account has been deleted
P0025322	1ST STREET SALON	\$ 378.68	Business & assets gone
	21 Accounts - 2012 Tax Year Total	\$ 11,731.34	
2013 PERSONAL PROPERTY			
P0021601	DRAIN DOCTORS INC	\$ 680.86	Bankruptcy settlement
P0031278	MITOMICS USA INC	\$ 5,156.20	Bankruptcy settlement
P0003373	AVERY PAUL DDS PC	\$ 230.20	Business gone assets sold by Bankruptcy Court
P0001200	CORNER MARKET	\$ 410.68	Business & assets gone account has been deleted
P0029340	M AND M LLC IMPORT WHOLESALE 7 MFG	\$ 208.14	Business & assets gone account has been deleted
P0028380	CUT APART METAL ART	\$ 740.96	Business & assets gone account has been deleted
P0027437	CHRISTIAN AUTO REPAIR LLC	\$ 300.36	Business & assets gone account has been deleted
P0003641	DRIVELINE SPECIALISTS	\$ 1,620.94	Business & assets gone account has been deleted
P0007138	LADY FITNESS	\$ 1,927.62	Business & assets gone account has been deleted

P0026056	MILE HIGH OFFICE FURNISHINGS LLC	\$ 424.00	Business & assets gone account has been deleted
P0031067	COPE DESIGN LLC	\$ 1,971.98	Business & assets gone account has been deleted
P0019037	KADENCE GRAPHICS	\$ 515.34	Business & assets gone account has been deleted
P0031032	ELWOOD BROOKS	\$ 378.96	Business & assets gone account has been deleted
P0030181	U S A SAFETY DOMES LLC	\$ 284.00	Business & assets gone account has been deleted
P0031064	CHELYS BAKERY AND DELI	\$ 292.30	Business & assets gone account has been deleted
P0030114	GLOBAL TRANSPORTATION	\$ 492.14	Business & assets gone account has been deleted
P0030203	OHM SALON AND BOUTIQUE	\$ 284.99	Business & assets gone account has been deleted
P0033553	BLACK SAND RECLAMATION LLC	\$ 12,270.56	Business & assets gone account has been deleted
P0022788	ACCEL R8 TECHNOLOGY CORPORATION	\$ 1,766.22	Business & assets gone account has been deleted
P0032050	GB3 ENERGY SOLUTIONS	\$ 1,132.36	Business & assets gone account has been deleted
P0028208	WERTH MANOR EVENT CENTER	\$ 4,057.24	Business & assets gone
	21 Accounts - 2013 Tax Year Total	\$ 35,146.05	

2014 PERSONAL PROPERTY

P0021601	DRAIN DOCTORS INC	\$ 682.74	Bankruptcy settlement
P0031278	MITOMICS USA INC	\$ 3,900.48	Bankruptcy settlement
P0017973	SOUPER SALAD	\$ 1,607.06	Bankruptcy settlement
P0023107	ALPH DENTAL	\$ 1,836.88	Bankruptcy settlement
P0027437	CHRISTIAN AUTO REPAIR LLC	\$ 259.70	Business & assets gone account has been deleted
P0003641	DRIVELINE SPECIALISTS	\$ 1,236.94	Business & assets gone account has been deleted
P0007138	LADY FITNESS	\$ 1,479.26	Business & assets gone account has been deleted
P0026056	MILE HIGH OFFICE FURNISHINGS LLC	\$ 349.66	Business & assets gone account has been deleted
P0031067	COPE DESIGN LLC	\$ 1,767.78	Business & assets gone account has been deleted
P0019037	KADENCE GRAPHICS	\$ 504.52	Business & assets gone account has been deleted
P0031032	ELWOOD BROOKS	\$ 300.04	Business & assets gone account has been deleted
P0030181	U S A SAFETY DOMES LLC	\$ 250.46	Business & assets gone account has been deleted
P0031064	CHELYS BAKERY AND DELI	\$ 263.38	Business & assets gone account has been deleted
P0030114	GLOBAL TRANSPORTATION	\$ 423.00	Business & assets gone account has been deleted
P0030203	OHM SALON AND BOUTIQUE	\$ 487.90	Business & assets gone account has been deleted
P0028350	GLOBAL FOOD INNOVATIONS	\$ 2,158.12	Business & assets gone account has been deleted
P0021710	FRONT RANGE DRYWALL INC	\$ 301.38	Business & assets gone account has been deleted
P0000194	HICCUPS SPORTS BAR AND GRILL	\$ 390.47	Business & assets gone account has been deleted
P0032800	LANDSCAPE 5280	\$ 451.76	Business & assets gone account has been deleted
P0032704	A TOUCH OF PAINT	\$ 821.06	Business & assets gone account has been deleted
P0030988	STELLATOS ITALIAN DELICATESSEN	\$ 1,988.46	Business & assets gone account has been deleted
P0007388	NATURAL/TOTAL LLC	\$ 1,074.72	Business & assets gone account has been deleted
P0003390	POWERS INDUSTRIES INC	\$ 244.16	Business & assets gone account has been deleted
P0005068	MEN LO CHINESE RESTAURANT	\$ 191.10	Business & assets gone account has been deleted

P0032814	CIELO RESTAURANT	\$ 1,334.24	Business & assets gone account has been deleted
P0003610	CAMELOT CLEANERS	\$ 153.28	Business & assets gone account has been deleted
P0021539	PURPLE PENGUIN CARPET CLEANING	\$ 205.86	Business & assets gone account has been deleted
P0026137	DIVERSE SHEET METAL LLC	\$ 954.06	Business & assets gone account has been deleted
P0006428	HEAD TO TOE	\$ 633.66	Business & assets gone account has been deleted
P0033564	LASER LIGHT LLC	\$ 1,572.72	Business & assets gone account has been deleted
P0032841	CUPPY YOGURT	\$ 1,281.60	Business & assets gone account has been deleted
	31 Accounts - 2014 Tax Year Total	\$ 29,106.45	
2015 PERSONAL PROPERTY			
P0017973	SOUPEL SALAD	\$ 1,826.52	Bankruptcy settlement
P0003641	DRIVELINE SPECIALISTS	\$ 1,114.72	Business & assets gone account has been deleted
P0007138	LADY FITNESS	\$ 1,216.94	Business & assets gone account has been deleted
P0026056	MILE HIGH OFFICE FURNISHINGS LLC	\$ 276.98	Business & assets gone account has been deleted
P0031067	COPE DESIGN LLC	\$ 1,580.58	Business & assets gone account has been deleted
P0019037	KADENCE GRAPHICS	\$ 583.26	Business & assets gone account has been deleted
P0031064	TORTAS AND BURRITOS AND DELI	\$ 233.08	Business & assets gone account has been deleted
P0030114	GLOBAL TRANSPORTATION	\$ 366.10	Business & assets gone account has been deleted
P0028350	GLOBAL FOOD INNOVATIONS	\$ 1,894.62	Business & assets gone account has been deleted
P0021710	FRONT RANGE DRYWALL INC	\$ 270.44	Business & assets gone account has been deleted
P0000194	HICCUPS SPORTS BAR AND GRILL	\$ 684.94	Business & assets gone account has been deleted
P0032800	LANDSCAPE 5280	\$ 416.94	Business & assets gone account has been deleted
P0032704	A TOUCH OF PAINT	\$ 747.74	Business & assets gone account has been deleted
P0030988	STELLATOS ITALIAN DELICATESSEN	\$ 1,834.56	Business & assets gone account has been deleted
P0029162	20/20 INSTITUTE	\$ 423.34	Business & assets gone account has been deleted
P0034431	AARONS F1349	\$ 12,588.82	Business & assets gone account has been deleted
P0033646	BODY BRITE WESTMINSTER	\$ 282.54	Business & assets gone account has been deleted
P0023671	C R ENGLAND INC	\$ 333.74	Business & assets gone account has been deleted
P0007041	CHASE LUMBER COMPANY INC	\$ 6,383.50	Business & assets gone account has been deleted
P0020985	EBIX INC	\$ 700.76	Business & assets gone account has been deleted
P0032792	DILLON TOURING & RECOVERY	\$ 18.45	Business & assets gone account has been deleted
P0031988	JACK FISHER HOMES	\$ 389.36	Business & assets gone account has been deleted
P0031884	LEGACY VETERINARY CLINIC	\$ 2,164.02	Business & assets gone account has been deleted
P0033720	MOUNTAIN TOP ELECTRIC	\$ 259.70	Business & assets gone account has been deleted
P0032886	PANHANDLE ROCKY MT CONVERTER RECYCLING	\$ 1,136.20	Business & assets gone account has been deleted
P0033737	PLATTE VALLEY ALUMINUM	\$ 433.58	Business & assets gone account has been deleted
P0032832	ROCKY MOUNTAIN REINFORCEMENT	\$ 293.56	Business & assets gone account has been deleted
P0033560	WESTERN MOTOR COACH	\$ 228.34	Business & assets gone account has been deleted
P0031139	ZINGA FROZEN YOGURT	\$ 2,558.60	Business & assets gone account has been deleted

P0033680	RICKIE B PIZZA	\$ 3,798.12	Business & assets gone account has been deleted
P0015696	COUNTRYSIDE HEALTH AND WELLNESS	\$ 1,328.26	Business & assets gone account has been deleted
P0033537	AVAST GROUP	\$ 425.98	Business & assets gone account has been deleted
P0001565	EMPIRE TAX SERVICE	\$ 251.48	Business & assets gone account has been deleted
	33 Accounts - 2015 Tax Year Total	\$ 47,045.77	
		Total	\$ 150,025.17