

PERSONAL PROPERTY WRITE

<u>ACCOUNT #</u>	<u>NAME</u>	<u>AMOUNT</u>
2010 PERSONAL PROPERTY		
P0023846	HOTEL FURNITURE OUTLET	\$ 182.04
P0025328	STONE WORKS	\$ 312.00
P0028469	BIG RICKS REPAIR	\$ 128.44
P0028505	NORTH DENVER PHOTOGRAPHERS	\$ 190.16
P0029248	THICK AND MYSTIC MEDIA	\$ 136.24
	5 Accounts - 2010 Tax Year Total	\$ 948.88
2011 PERSONAL PROPERTY		
P0023846	HOTEL FURNITURE OUTLET	\$ 363.72
P0025328	STONE WORKS	\$ 507.68
P0027640	ACCUFLOOR	\$ 306.24
P0014677	FLATIRON BUILDING SERVICES INC	\$ 336.56
P0030882	MEDICAEDGE INC	\$ 334.72
P0024059	TR ENGINEERING INC	\$ 323.32
P0028461	SEATTLE SPECIALTIES	\$ 1,164.20
	7 Accounts - 2011 Tax Year Total	\$ 3,336.44
2012 PERSONAL PROPERTY		
P0023846	HOTEL FURNITURE OUTLET	\$ 314.80
P0025328	STONE WORKS	\$ 441.72
P0027640	ACCUFLOOR	\$ 285.72
P0031022	FOUR S CONTRACTING	\$ 375.00
P0029156	91 EAST SALON AND SPA	\$ 963.08
	5 Accounts - 2012 Tax Year Total	\$ 2,380.32
2013 PERSONAL PROPERTY		
P0023846	HOTEL FURNITURE OUTLET	\$ 281.50
P0025328	STONE WORKS	\$ 408.18
P0031022	FOUR S CONTRACTING	\$ 381.14
P0029156	91 EAST SALON AND SPA	\$ 855.42
P0027173	HDM READY MIX CONCRETE	\$ 109.02
P0000898	CANTINA GRILL	\$ 246.98
P0027429	SPEEDWRENCH	\$ 251.28
	7 Accounts - 2013 Tax Year Total	\$ 2,533.52
2014 PERSONAL PROPERTY		
P0025328	STONE WORKS	\$ 363.02
P0031022	FOUR S CONTRACTING	\$ 337.66

P0029156	91 EAST SALON AND SPA	\$	747.86
P0027173	HDM READY MIX CONCRETE	\$	722.66
P0000898	RESTARANTE GUERRERO BAR	\$	232.50
P0027429	SPEEDWRENCH	\$	251.28
P0024248	PAA CONTRACTORS INC	\$	2,827.02
	7 Accounts - 2014 Tax Year Total	\$	5,482.00

2015 PERSONAL PROPERTY

P0025328	STONE WORKS	\$	307.00
P0029156	91 EAST SALON AND SPA	\$	611.92
P0031360	PAA CONTRACTORS INC	\$	2,838.98
P0029160	D D SOURDOUGH	\$	1,138.52
P0013234	LONE STAR STEAKHOUSE AND SALOON NO 4907	\$	1,072.60
P0016679	ARMADILLO MEXICAN RESTAURANT	\$	1,446.42
P0004352	EL TIO RESTAURANT AND BAR	\$	341.86
P0030411	THE SHOPPE	\$	948.16
P0000305	DENOS 6 AND 85	\$	408.74
P0004364	ALLIED MACHINE SHOP	\$	1,016.02
P0025077	THE COMFY K-9	\$	445.73
P0026182	COLORADO EXPRESS WASH	\$	43.19
P0030317	ENGINEERING FLUID SOLUTIONS	\$	1,275.24
	13 Accounts - 2015 Tax Year Total	\$	11,894.38

2016 PERSONAL PROPERTY

P0025328	STONE WORKS	\$	253.78
P0029156	91 EAST SALON AND SPA	\$	480.02
P0031360	PAA CONTRACTORS INC	\$	2,355.08
P0029160	D D SOURDOUGH	\$	1,928.94
P0013234	LONE STAR STEAKHOUSE AND SALOON NO 4907	\$	2,200.90
P0016679	ARMADILLO MEXICAN RESTAURANT	\$	1,440.68
P0004352	EL TIO RESTAURANT AND BAR	\$	370.98
P0030411	THE SHOPPE	\$	916.80
P0000305	DENOS 6 AND 85	\$	548.24
P0004364	ALLIED MACHINE SHOP	\$	995.90
P0025890	LONE STAR STEAKHOUSE AND SALOON NO 4911	\$	3,051.16
P0030165	SIERRA DETENTION SYSTEMS	\$	6,142.50
P0034714	C M G FINANCIAL	\$	565.14
P0027058	BUCKIN HARLEYS	\$	315.04
P0034668	WATERMAN INDUSTRIES	\$	673.30
P0016776	ECONO LUBE N TUNE	\$	252.20
P0033680	RICKIE B PIZZA	\$	3,471.02
P0034643	KD SERVICE GROUP	\$	6.47
P0002975	JIMS REPAIR INC	\$	104.02
P0000448	GALA GARDENS INC	\$	1,455.40
P0032966	SARD VERBINNEN	\$	19.19

P0032704	TOUCH OF PAINT A	\$ 754.18
P0013189	GOLFSMITH	\$ 4,091.32
P0031155	RUCKUS WIRELESS INC	\$ 2.08
P0001491	NIELSON GARDENS	\$ 1.11
P0026039	SHAHRISTAN CONVENIENCE STORE	\$ 300.30
P0008019	GRAEBEL DENVER MOVERS	\$ 14,784.32
P0033884	STRAND GENOMICS INC	\$ 1,297.02
	28 Accounts - 2016 Tax Year Total	\$ 48,777.09
2017 PERSONAL PROPERTY		
P0013234	LONE STAR STEAKHOUSE AND SALOON NO 4907	\$ 1,770.24
P0000305	DENOS 6 AND 85	\$ 530.44
P0004364	ALLIED MACHINE SHOP	\$ 963.54
P0025890	LONE STAR STEAKHOUSE AND SALOON NO 4911	\$ 2,289.34
P0030165	SIERRA DETENTION SYSTEMS	\$ 5,056.10
P0034714	C M G FINANCIAL	\$ 450.28
P0027058	BUCKIN HARLEYS	\$ 250.78
P0034668	WATERMAN INDUSTRIES	\$ 588.30
P0016776	ECONO LUBE N TUNE	\$ 250.14
P0001790	NOLANS R V AND MARINE CENTER	\$ 1,480.94
P0028470	MIDWEST ROCKFALL	\$ 4,100.70
P0025282	THE EXCHANGE TAVERN	\$ 404.72
P0034698	BREAKWAY FLOORS	\$ 352.08
P0007173	MONTVIEW BAR AND GRILL	\$ 46.48
P0017928	CHINA 2000	\$ 394.44
	15 Accounts - 2017 Tax Year Total	\$ 18,928.52
Total		\$ 75,352.63

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<u>REASON FOR WRITE-OFF</u>
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Business sold certified for 2016
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Business & assets seized account has been deleted
Business closed due to asbestos account has been deleted
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Business closed & assets sold @ auction 2017 Taxes Certified
Business & assets gone account has been deleted
Business closed & assets gone 2017 Taxes Certified
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