2023 3rd Quarter

		Active Liens Filed by BCRSD							
	CURRENT OWNER	SERVICE ADDRESS	DATE LIEN FILED	AMT DUE WITH LIEN FEES AT RECORDING DATE	AMT PAID	BALANCE DUE AS OF SEPT. 30, 2023	Sent for Litigation	Request to File Suite Issued	
1	Beaver, Ryan	803 N Easter Ln, Apt. A & B	rqst check 7/21/23	\$305.93		\$305.93			
2	Tolson, Betty & Michele & Natalie & Jessica	7000 E I 70 Dr SE	07/26/23	\$352.55		\$410.46			
3	Jacob Earnst	6100 E Orear Rd	07/26/23	\$278.68		\$365.09			
4	Bly, Stanley & Vella M.	303 Hogan Dr	06/16/23	\$293.07		\$523.12			
5	Warren, Angela	8303 W Trails West Dr	05/06/22	\$183.37		\$655.07			
6	Yang, Na	1476 S Pecos Ave	05/06/22	\$328.27		\$577.50			
7	Dollinger, Lilia	1603 E Tower Dr	03/09/22	\$183.37		\$95.85			
8	Midwest Columbia Properties	755 Demaret Drive	05/20/21	\$209.76	\$263.67	\$141.49			
9	NEXTECH LLC	5210 South Cowan Rd	04/08/21	\$196.97		\$994.35			
10	Midwest Columbia Properties	746 Demaret Dr	11/06/20	\$730.56	\$288.57	\$1,224.88	2/1/2022	Conflict of Interest	
11	Anderson, Elizabeth	1705-1707 Vail Ct	09/25/19	\$227.10		\$112.02			
12	Thompson-Roberts, Janet M	1901 N South Trails Terrace	10/27/17	\$444.25	has monthly payment plan	\$469.89			

2023 3rd Quarter

	Active Liens Filed by BCRSD							
	CURRENT OWNER	SERVICE ADDRESS	DATE LIEN FILED	AMT DUE WITH LIEN FEES AT RECORDING DATE	AMT PAID	BALANCE DUE AS OF SEPT. 30, 2023	Sent for Litigation	Request to File Suite Issued
13	Lopez, Maria & Marcelino	716 Demaret Dr, Apts A & B	08/22/17	\$376.33		\$396.33		
14	Rajanna, Neil	2078 S El Dorado Dr	08/22/17	\$192.76		\$238.75		
15	Dollinger, Lilia	6200 E O'Rear Rd	11/02/10	\$197.66		\$3,313.34	11/20/2020	
16	Asset Disposition LLC (Corrado, Jason)	210 Apple Tree Ct, Apts A, B, C, D	10/21/08	\$270.85		\$8,321.40	11/20/2020	Conflict of Interest
	16 Active Liens, Sept. 30, 202	Total Balances Due at Filing:	\$4,771.48	Current Total Lien Balances Due:	\$18,145.47			

2023 3rd QUARTER LIENS RELEASED YTD

	<u>CURRENT OWNER</u>	SERVICE ADDRESS	<u>DATE LIEN</u> <u>FILED</u>	AMT DUE WITH LIEN FEES AT RECORDING DATE	BALANCE DUE AS OF SEPT. 30, 2023	Sent to Litigation (JS&S)	DATE LIEN RELEASED	<u>AMT</u> <u>COLLECTED</u> <u>AT RELEASE</u>
1	HQ Real Estates LLC	10515 E Serenity Cr	05/18/17	\$546.01	\$1,548.59	11/20/2020	07/28/23	\$1,548.59
2	Freedom Mortgage Corp/ Fannie Mae Federal as acct holder	5000 N Burning Bush	03/25/21	\$411.84	\$962.94	NO	01/30/23	\$962.94
3	Midwest Columbia Properties	702 Demaret Dr., a 5- plex	05/20/21	\$149.64	\$149.64		01/30/23	\$149.64
4	Clare, Sue E	2226 E Bearfied Subd	06/05/19	\$180.91	\$1,318.10	2/1/2022	01/30/23	\$1,318.10
5	Shane Garrett Properties	6560 S Gateview Dr	10/19/21	\$183.37	\$556.55	NO	02/23/23	\$556.55
	5 Liens Released YTD, Sept. 30, 2023			Total Due:	\$4,535.82		Total Collected:	\$4,535.82

					3 3rd Quarter itigation Report				
	CURRENT OWNER	SERVICE ADDRESS	<u>User Name</u>	DATE LIEN FILED	AMT DUE WITH	BALANCE DUE AS OF SEPT. 30, 2023	Sent to Litigation (Jones, Schneider & Stevens)	<u>DATE LIEN</u> <u>RELEASED</u>	Amt Collected at Time of Lien Release/ Balance
1	Dollinger, Lilia	6200 E O'Rear Rd	Nguyen, Ngoc & Jasmin (former owners)	11/02/10	\$197.66	\$3,313.34	11/20/2020		
	Z .	1 Active Suit (excludes conflicts of interest)		Amount Totals:	\$197.66	\$3,313.34			

BALANCES RESOLVED DURING LITIGATION PROCESS

			Greenup, Earnest (E W), and various						
1	HQ Real Estates LLC	10515 E Serenity Cr	tenants, usually family	05/18/17	\$546.01	\$0.00	11/20/20	07/28/23	\$1,548.59
2	Clare, Sue E	2226 E Bearfied Subd	same	06/05/19	\$180.91	\$0.00	02/01/22	01/30/23	\$1,318.10
3	Ledbetter, Gary S	420 N West Park Ln		09/22/09	\$2,848.00	\$0.00	11/20/20	10/24/22	\$2,848.00
4	Stockwell, William and Evans, Chelsea	506 Waldo Ct	William Stockwell	43126	\$296.07	\$0.00	04/19/21	09/19/22	\$1,740.01
	4 Liens Resolved during Litigation (excludes conflicts of interest)	TOTAL AMT DUE AT RECORDING DATE \$3,870.99					AMOUNT COLLECTED FOR LIEN RELEASE	\$7,454.70	