

**2023 4th 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 DEC. 31, 2023 | Sent for Litigation | Request to File Suite Issued |
|----|--|-------------------------------------|-----------------|--|----------|---------------------------------|---------------------|------------------------------|
| 1 | Kummerfeld Homes LLC | 1660 N Corbet Dr | 12/15/23 | \$189.39 | | \$190.90 | | |
| 2 | Kummerfeld Homes LLC | 1600 N Corbet Dr | 12/15/23 | \$189.39 | | \$190.90 | | |
| 3 | Straub, James & Vicki | 4812 Meadow Lark Ln (A, B & C) | 12/15/23 | \$258.97 | | \$258.97 | | |
| 4 | Hayes, James & Warren, Melissa | 5902 N Gregory Dr | pends | \$190.07 | | \$192.26 | | |
| 5 | Paff, Michelle | 8602 E Karen Ave | 11/20/23 | \$244.86 | | \$246.37 | | |
| 6 | Francis, Dale | 1580 E Prathersville Rd | 11/20/23 | \$279.81 | | \$308.01 | | |
| 7 | Buckman, Jeanne | 758 Demaret Dr, Apt. A, B, C & D | 10/25/23 | \$419.64 | | \$602.57 | | |
| 8 | Buckman, Jeanne | 800 Demaret Dr, Apt. A, B, C & D | 10/25/23 | \$492.20 | | \$651.85 | | |
| 9 | Stockwell, Chelsea & Jade | 6105 E Sharon Ln | 10/25/2023 | \$450.12 | | \$466.00 | | |
| 10 | Tolson, Betty & Michele & Natalie & Jessica | 7000 E I 70 Dr SE | 07/26/23 | \$352.55 | | \$495.06 | | |
| 11 | Federal National Mortgage Assn (Fannie Mae) | 6100 E Orear Rd | 07/26/23 | \$278.68 | | \$514.04 | | |
| 12 | Bly, Stanley & Vella M. | 303 Hogan Dr | 06/16/23 | \$293.07 | | \$607.75 | | |
| 13 | Warren, Angela | 8303 W Trails West Dr | 05/06/22 | \$183.37 | | \$712.02 | | |
| 14 | Yang, Na | 1476 S Pecos Ave | 05/06/22 | \$328.27 | | \$857.46 | | |

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|----|--|------------------------------------|-----------------|---|---|---------------------------------|---------------------|------------------------------|
| 15 | Dollinger, Lilia | 1603 E Tower Dr | 03/09/22 | \$183.37 | | \$152.80 | | |
| 16 | Midwest Columbia Properties | 755 Demaret Drive | 05/20/21 | \$209.76 | \$263.67 | \$141.49 | | |
| 17 | NEXTECH LLC | 5210 South Cowan Rd | 04/08/21 | \$196.97 | | \$1,078.95 | | |
| 18 | Midwest Columbia Properties | 746 Demaret Dr | 11/06/20 | \$730.56 | \$288.57 | \$1,224.88 | 2/1/2022 | Conflict of Interest |
| 19 | Anderson, Elizabeth | 1705-1707 Vail Ct | 09/25/19 | \$227.10 | | \$341.06 | | |
| 20 | Thompson-Roberts, Janet M | 1901 N South Trails Terrace | 10/27/17 | \$444.25 | addresses current and past due | \$337.64 | | |
| 21 | Lopez, Maria & Marcelino | 716 Demaret Dr, Apts A & B | 08/22/17 | \$376.33 | | \$396.33 | | |
| 22 | Rajanna, Neil | 2078 S El Dorado Dr | 08/22/17 | \$192.76 | | \$238.75 | | |
| 23 | Dollinger, Lilia | 6200 E O'Rear Rd | 11/02/10 | \$197.66 | | \$3,345.74 | 11/20/2020 | |
| 24 | 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 |
| | 24 Active Liens, Dec. 31, 2023 | | | Total Balances Due at Filing: \$7,180.00 | Current Total Lien Balances Due: \$21,873.20 | | | |

**2023 4TH Quarter
Liens Released YTD**

| | <u>CURRENT OWNER</u> | <u>SERVICE ADDRESS</u> | <u>DATE LIEN FILED</u> | <u>AMT DUE WITH LIEN FEES AT RECORDING DATE</u> | <u>BALANCE DUE AS OF DEC. 31, 2023</u> | <u>Sent to Litigation (JS&S)</u> | <u>DATE LIEN RELEASED</u> | <u>AMT COLLECTED AT RELEASE</u> |
|--|-----------------------------------|-----------------------------|------------------------|---|--|--------------------------------------|---------------------------|---------------------------------|
| 1 | Beaver, Ryan | 803 N Easter Ln, Apt. A & B | rqst check 7/21/23 | \$305.93 | \$335.64 | | 10/25/23 | \$335.64 |
| 2 | 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 |
| 3 | Fannie Mae Federal as acct holder | 5000 N Burning Bush | 03/25/21 | \$411.84 | \$962.94 | NO | 01/30/23 | \$962.94 |
| 4 | Midwest Columbia Properties | 702 Demaret Dr., a 5-plex | 05/20/21 | \$149.64 | \$149.64 | | 01/30/23 | \$149.64 |
| 5 | Clare, Sue E | 2226 E Bearfied Subd | 06/05/19 | \$180.91 | \$1,318.10 | 2/1/2022 | 01/30/23 | \$1,318.10 |
| 6 | Shane Garrett Properties | 6560 S Gateview Dr | 10/19/21 | \$183.37 | \$556.55 | NO | 02/23/23 | \$556.55 |
| 6 Liens Released YTD, Dec. 31, 2023 | | | | Total Due: | <u>\$4,871.46</u> | | Total Collected: | <u>\$4,871.46</u> |

2023 4th Quarter

Lien Litigation Report

| <u>CURRENT OWNER</u> | <u>SERVICE ADDRESS</u> | <u>User Name</u> | <u>DATE LIEN FILED</u> | <u>AMT DUE WITH LIEN FEES AT RECORDING DATE</u> | <u>BALANCE DUE AS OF SEPT. 30, 2023</u> | <u>Sent to Litigation (Jones, Schneider & Stevens)</u> | <u>DATE LIEN RELEASED</u> | <u>Amt Collected at Time of Lien Release/ Balance</u> |
|----------------------|------------------------|--|------------------------|---|---|--|---------------------------|---|
| Dollinger, Lilia | 6200 E O'Rear Rd | Nguyen, Ngoc & Jasmin (former owners) | 11/02/10 | \$197.66 | \$3,345.74 | 11/20/2020 | | |

**1 Active Suit
(excludes conflicts
of interest)**

Amount

Totals: \$197.66

\$3,345.74

BALANCES RESOLVED DURING LITIGATION PROCESS

| | | | | | | | | | |
|---|---------------------------------------|----------------------|---|----------|------------|--------|----------|----------|------------|
| 1 | HQ Real Estates LLC | 10515 E Serenity Cr | Greenup, Earnest (E W), and various 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**