2024 1st Quarter

				Active	Liens - BCRSD			
	CURRENT OWNER	SERVICE ADDRESS	DATE LIEN FILED	AMT DUE WITH LIEN FEES AT RECORDING DATE	AMT PAID	BALANCE DUE AS OF March 31,2024	Sent for Litigation	Request to File Suite Issued
1	Straub, James & Vicki	4812 Meadow Lark Ln (A, B & C)	12/15/23	\$258.97		\$374.34		
2	Hayes, James & Warren, Melissa	5902 N Gregory Dr	pends	\$190.07		\$282.19		
3	Paff, Michelle	8602 E Karen Ave	11/20/23	\$244.86		\$369.37		
4	Buckman, Jeanne	758 Demaret Dr, Apt. A, B, C & D	10/25/23	\$419.64		\$419.64		
5	Buckman, Jeanne	800 Demaret Dr, Apt. A, B, C & D	10/25/23	\$492.20		\$492.20		
6	Tolson, Betty & Michele & Natalie & Jessica	7000 E I 70 Dr SE	07/26/23	\$352.55		\$607.31		
7	Jacob Earnst	6100 E Orear Rd	07/26/23	\$278.68		\$514.04		
8	Bly, Stanley & Vella M.	303 Hogan Dr	06/16/23	\$293.07		\$692.32		
9	Warren, Angela	8303 W Trails West Dr	05/06/22	\$183.37		\$824.27		
10	Yang, Na	1476 S Pecos Ave	05/06/22	\$328.27		\$969.71		
11	Dollinger, Lilia	1603 E Tower Dr	03/09/22	\$183.37		\$167.70		

2024 1st Quarter

	Active Liens - BCRSD							
	CURRENT OWNER	SERVICE ADDRESS	DATE LIEN FILED	AMT DUE WITH LIEN FEES AT RECORDING DATE	AMT PAID	BALANCE DUE AS OF March 31,2024	Sent for Litigation	Request to File Suite Issued
12	NEXTECH LLC	5210 South Cowan Rd	04/08/21	\$196.97		\$1,164.10	Q22024 to request	
13	Midwest Columbia Properties	746 Demaret Dr	11/06/20	\$730.56	\$288.57	\$1,224.88	2/1/2022	Conflict of Interest
14	Anderson, Elizabeth	1705-1707 Vail Ct	09/25/19	\$227.10	monthly pay plan	\$425.66		
15	Thompson-Roberts, Janet M	1901 N South Trails Terrace	10/27/17	\$444.25	addresses current and past due	\$309.99		
16	Lopez, Maria & Marcelino	716 Demaret Dr, Apts A & B	08/22/17	\$376.33		\$396.33		
17	Rajanna, Neil	2078 S El Dorado Dr	08/22/17	\$192.76		\$238.75		
18	Dollinger, Lilia	6200 E O'Rear Rd	11/02/10	\$197.66		\$3,241.84	11/20/2020 conflict of	
19	Asset Disposition LLC (Corrado, Jason)	210 Apple Tree Ct, Apts A, B, C, D	10/21/08	\$270.85		\$8,321.40	interest, but sent	
20	19 Active Liens, 3/31/2024		Total Balances Due at Filing:	\$5,861.53	Current Total Lien Balances Due:	\$21,036.04		

2024 1st 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 AT PAY OFF	<u>Sent to</u> Litigation (JS&S)	<u>DATE LIEN</u> <u>RELEASED</u>	<u>AMT</u> <u>COLLECTED</u> <u>AT RELEASE</u>
1	Kummerfeld Homes LLC	1660 N Corbet Dr	12/15/23	\$189.39	\$218.55	NA	02/01/24	\$218.55
2	Kummerfeld Homes LLC	1600 N Corbet Dr	12/15/23	\$189.39	\$218.55	NA	02/01/24	\$218.55
	2 Liens Released YTD, March 30, 2024			Total Due:	\$437.10		Total Collected:	\$437.10

2024 1st Quarter Lien Litigation Report

	CURRENT OWNER	SERVICE ADDRESS	<u>User Name</u>	DATE LIEN FILED	AMT DUE WITH LIEN FEES AT RECORDING DATE	BALANCE DUE AS OF MARCH 30, 2024	Sent to Litigation (Jones, Schneider & Stevens)	<u>DATE LIEN</u> RELEASED	<u>Amt Collected</u> at Time of Lien <u>Release/</u> <u>Balance</u>
1	Dollinger, Lilia	6200 E O'Rear Rd	Nguyen, Ngoc & Jasmin (former owners)	11/02/10	\$197.66	\$3,241.84	11/20/2020		
•		1 Active Suit		Amount Totals:	\$197.66	\$3,241.84			

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
	during Litigation (excludes conflicts of interest) AT RECORDING DATE \$3,870.99						COLLECTED FOR LIEN RELEASE	\$7,454.70	