

<u>Account #</u>	<u>Customer Name</u>	<u>Year</u>	<u>Total</u>	<u>Reason for Write Off</u>	<u>Statute</u>
P0033573	Choice Floors	2015	\$ 935.70	Beyond Statute for Collection	39-10-101(2)(b)
P0023597	Cagney Global	2015	\$ 4,960.84	Beyond Statute for Collection	39-10-101(2)(b)
2 Accounts-2015 Tax Year Total			\$ 5,896.54		
2018 Personal Property					
P0014333	Broker Price	2018	\$ 5,785.78	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
1 Account-2018 Tax Year Total			\$ 5,785.78		
2019 Personal Property					
P0028427	Rock Bottom	2019	\$18,243.48	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
P0037115	Colorado Clinic	2019	\$ 3,523.87	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
P0014333	Broker Price	2019	\$ 4,847.18	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
3 Accounts-2019 Tax Year Total			\$26,614.53		
2020 Personal Property					
P0037115	Colorado Clinic	2020	\$ 2,564.57	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
P0014333	Broker Price	2020	\$ 3,929.42	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
2 Accounts-2020 Tax Year Total			\$ 6,493.99		
P0035341	Arrow Home Products Inc.	2022	\$ 73,390.00	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
P0039085	Precision Plant Molecules	2022	\$ 3,154.50	Out of Business - equipment gone-uncollectable	39-10-114(2)(a)
2 Accounts-2022 Tax Year Total			\$ 76,544.50		
Total Years			\$ 121,335.34		