

UNCOLLECTIBLE PERSONAL PROPERTY TAXES

| BUSINESS NAME | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | TOTAL |
|--|-----------------|-----------------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|--------------------|
| 1883 Antiques, Etc | | 2.84 | 7.51 | 7.47 | | | | | 17.82 |
| A Bit of Luxury | | | | 125.36 | | | | | 125.36 |
| A Taste of Italian | | | | | | | | 245.06 | 245.06 |
| ABP Properties, LLC | | 195.30 | | | | | | | 195.30 |
| Accents | | 85.52 | | | 672.23 | 648.46 | 471.38 | 466.79 | 2,344.38 |
| Accountax Specialists | 24.46 | | | | | | | | 24.46 |
| Advanced Technology Solutions | | | 163.13 | 161.18 | | | | | 324.31 |
| Advanta Leasing Service | 126.11 | | | | | | | | 126.11 |
| Alpine Capital Corp | | 61.83 | 51.48 | | | | | | 113.31 |
| American Family Insurance | | 91.22 | 82.48 | | | | | | 173.70 |
| Anderlin Hobbies & Gifts | | | 123.71 | | | | | | 123.71 |
| Anderson Realty LLC | | | | | | | | | 0.00 |
| Ash Ridge Contractors | 327.97 | | | | | | | | 327.97 |
| Back To The Beach | | 38.82 | | | | | | | 38.82 |
| Bonnie's Second Hand Stores | | 5.70 | | | 15.08 | 13.74 | | | 34.52 |
| Boyd International, Inc | | | | | | | 502.08 | | 502.08 |
| Busy Bodies Tanning & Toning | 67.06 | | | | | | | | 67.06 |
| C J McClary Company | | 149.59 | 4.92 | | | | | | 154.51 |
| Café Fiesta Fe | | | | | 128.90 | | | | 128.90 |
| Center Motors | | | 13.37 | | | | | | 13.37 |
| Center Optical | | | | | | | | | 0.00 |
| Deadwood Saddlery | | 59.86 | 49.04 | | 60.30 | | | | 169.20 |
| Especialty Nails | | | 90.27 | | | | | | 90.27 |
| Fun In The Sun Tanning | | | 506.24 | | | | | | 506.24 |
| Gables Restaurant | | | | | | 103.75 | 84.11 | 86.36 | 274.22 |
| Galaxy Skate Center | | | | | | | | | 0.00 |
| Gone Knitting | | | | | 11.87 | | 6.65 | | 18.52 |
| Herbal Thymes | | 28.50 | 62.28 | 44.68 | | | | | 135.46 |
| Kamps Law Office | | | 13.29 | | | | | | 13.29 |
| Kelly's Coffee | | | | | | | | | 0.00 |
| Leaf Financial Corp | | | | | | | | 46.64 | 46.64 |
| Main Street Trophy Plus | | 45.60 | | | | | | | 45.60 |
| Matt's Auto Body | | 19.94 | 17.79 | | | | | | 37.73 |
| Movie Gallery US, LLC | | | | | | | | | 0.00 |
| Mueller Auto Body | | | 51.28 | | | | | | 51.28 |
| Northern Leasing Systems, Inc | | | | | 89.20 | | | | 89.20 |
| Not Just Flowers | 105.31 | 145.37 | | | | | | | 250.68 |
| Nuga Midwest | | | | | 149.82 | | | | 149.82 |
| Oasis (Claudia M. Gonzalez) | | | | | | | 39.84 | 37.34 | 77.18 |
| PCA National LLC | | | | | | 366.30 | | | 366.30 |
| Pampered Pleasures | | | | | | | | | 0.00 |
| Petrol Properties, LLC | 688.27 | | | | | | | | 688.27 |
| Pitney Bowes, Inc | | | 55.93 | | | | | | 55.93 |
| Pitney Bowes, Inc | | | 34.49 | | | | | | 34.49 |
| Pitney Bowes, Inc | | | 0.82 | | | | | | 0.82 |
| Pitney Bowes, Inc | | | 39.07 | | | | | | 39.07 |
| Pitney Bowes, Inc | | | 14.89 | | | | | | 14.89 |
| Q N A Automotive, LLC | | 19.94 | 23.73 | | | | | | 43.67 |
| Quality Roofing | | 430.42 | 314.35 | 317.23 | 422.03 | 390.60 | 263.34 | 259.07 | 2,397.04 |
| R C Truck & Auto (moved out of City in 2009) | 51.88 | 71.26 | 57.96 | 60.32 | 58.78 | 73.23 | 48.68 | | 422.11 |
| R C Welding & Fabricating | | | | | 185.43 | | 137.22 | | 322.65 |
| Red Dragon Martial Arts | | | | | | | | | 0.00 |
| Richland Motors | 169.17 | 216.63 | | | | | | | 385.80 |
| Richland Trophy & Engraving | | | 3.01 | | | | | | 3.01 |
| Roger A Haugh Insurance | | 8.71 | | | 9.04 | | | | 17.75 |
| Sara Lee Corporation | | | | | | | 86.14 | | 86.14 |
| School Crossing | | | 25.42 | | | | | | 25.42 |
| Studio Graphics | | | | | | | 8.85 | 7.00 | 15.85 |
| Sumption, Brian G | 20.75 | 28.50 | | | | | | | 49.25 |
| Sunshine Automotive & Detail | 27.93 | | 24.52 | 13.41 | | | | | 65.86 |
| Taco Bell #19878 | | 1,481.00 | | | | | | | 1,481.00 |
| The Battery Box | 169.17 | 232.32 | 178.35 | | 165.07 | 204.46 | 143.84 | 144.69 | 1,237.90 |
| The Kontry Kloset | | | | | | | | | 0.00 |
| The Maidstone Gift Shop | | | | 29.84 | 24.12 | | | | 53.96 |
| The Mansion | | 39.91 | | | | | | | 39.91 |
| TJ's Auto Service | | | | | 12.05 | | | | 12.05 |
| Tower Square Securities | | | | | 48.57 | | | | 48.57 |
| Travel Center, LTD | | | 113.70 | | | | | | 113.70 |
| VFS Residual Holding LLC | 76.69 | | | | | | | | 76.69 |
| VFS Residual Holding LLC | 561.30 | | | | | | | | 561.30 |
| Walter Auto Body | | | | | 257.78 | | | | 257.78 |
| Wedig Enterprises (Center Court) | | | | | | | | | 0.00 |
| Willow Valley Photography | | | | | | | | | 0.00 |
| Young At Heart | | | | | | | | | 0.00 |
| TOTALS (Principle amounts) | 2,416.07 | 3,458.78 | 2,123.03 | 759.49 | 2,310.27 | 1,800.54 | 1,792.13 | 1,292.95 | \$15,953.26 |
| <i>Out of business prior to 2010</i> | | | | | | | | | |
| <i>Out of business since 2010</i> | | | | | | | | | |

(NOTE: We are only allowed to collect the last three years owed for taxes)