



STATE OF ARIZONA

Joint Legislative Budget Committee

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PHOENIX, ARIZONA 85007

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July 19, 2022

The Honorable Mark Brnovich
Attorney General
Office of the Attorney General
2005 N. Central Ave.
Phoenix, AZ 85004

Dear Mr. Brnovich:

A.R.S. § 35-150E requires that the Attorney General's annual report on uncollectible debts owed to the state be reviewed by the Committee before the debt can be removed from the state accounting system.

At its July 14, 2022 meeting, the Committee gave a favorable review of the Attorney General's list of \$16,370,754 in uncollectible debt.

If you have any questions relative to the action of the Committee, please let us know.

Sincerely,

Richard Stavneak

Richard Stavneak
Director

RS:lm

xc: Senator David Gowan, Chairman
Representative Regina Cobb, Vice-Chairman
Senate President Karen Fann
House Speaker Rusty Bowers
Matt Gress, Director, OSPB
Andy Tobin, Director, ADOA



MARK BRNOVICH
ATTORNEY GENERAL

OFFICE OF THE ARIZONA ATTORNEY GENERAL
CIVIL LITIGATION DIVISION
BANKRUPTCY COLLECTION AND ENFORCEMENT SECTION

DON J. LAWRENCE, JR.
SECTION CHIEF COUNSEL
DIRECT: 602-542-8300
DON.LAWRENCE@AZAG.GOV

May 31, 2022

HAND DELIVERED

The Honorable David M. Gowan, Chairman
Joint Legislative Budget Committee
Arizona House of Representatives
1716 West Adams
Phoenix, Arizona 85007

RE: FY2021 beginning April 1, 2021 through FY2022 March 31, 2022, for Not-
Referred Non-DOR Uncollectible Debt Report
FY2021 beginning May 1, 2021 through FY2022 April 30, 2022, Referred Non-
DOR Uncollectible Debt Report
FY2021 beginning July 1, 2020 through June 30, 2021, DOR Uncollectible Debt
Report

Dear Senator Gowan:

As requested by the Joint Legislative Budget Committee ("JLBC") pursuant to A.R.S. § 35-150(E), enclosed are the FY2021 beginning April 1, 2021 through FY2022 March 31, 2022, for Not-Referred Non-DOR Uncollectible Debt Report, FY2021 beginning May 1, 2021 through FY2022 April 30, 2022, Referred Non-DOR Uncollectible Debt Report, and FY2021 beginning July 1, 2020 through June 30, 2021, DOR Uncollectible Debt Report ("the Reports").

The Reports include: 1) debt owed to the State that was referred to the Collection Enforcement Revolving Fund ("CERF") for collection and determined to be uncollectible; and 2) debt owed to the Department of Revenue ("DOR") and other State agencies, boards and commissions that was not referred to the CERF and was deemed uncollectible by the agencies. With respect to the DOR debt listed in the Reports as uncollectible, for FY 2021 the Attorney General's Office is relying upon the certification by DOR set forth in the memorandum dated August 11, 2021, from DOR to the Attorney General's Office and entitled, "Fiscal Year 2021 Certification of Cases for Abatement" ("Certification"). The Certification states that the debt described in the Certification meets the criteria pursuant to A.R.S. § 42-1004B, and for liabilities discharged in bankruptcy, pursuant to the United States Bankruptcy Code, and that DOR has validated through its internal policies and processes that it verified the reasons for abatement, as stated in the Certification, and that they are true and accurate.

With respect to the debt owed to State agencies other than DOR that was not referred to CERF, each respective agency Director certified that the agency has validated through its internal policies and processes that it verified the reasons for abatement, as stated in the Certifications, and that they are true and accurate.

The reporting of a debt as uncollectible, including the act of the State abating the debt, does not necessarily preclude the State from reopening a case and collecting a debt owed to the State at a later date. At times, we have been able to reopen a case and collect a debt because we have identified a debtor's assets or revenue source that previously did not exist or was not able to be located. There are three exceptions to when the State would be able to pursue a debtor post-abatement. They are: 1) debts discharged in bankruptcy; 2) debts where the statute of limitations has expired; and 3) debts that the State has agreed to settle for a lesser amount than what was owed.

The Reports provide a reason each debt is deemed uncollectible. The reasons include case settled, debtor deceased, unable to locate debtor, collection costs would exceed the amount to be collected, agency has no claim or interest, debtor has neither assets nor wages, debtor lives and/or works on a Reservation, debt discharged in bankruptcy, and Corporation/LLC defunct.

Finally, the Reports also provide the amount uncollected for each debt. This amount may include all or a portion of the original debt and, if applicable, all or a portion of interest and penalties associated with the debt.

Please contact the undersigned if you have any questions.

Sincerely,



Don J. Lawrence, Jr.
Section Chief Counsel
Bankruptcy Collection & Enforcement
Arizona Attorney General's Office

Enclosures

cc: Representative Regina E. Cobb, JLBC Vice-Chairman (with attachments)
Richard Stavneak, JLBC Director (with attachments)
Matthew Gress, OSPB Director (with attachments)
Ryan Fleischman, JLBC Analyst (with attachments)
Ashley Ruiz, State Comptroller (with attachments)
Joseph Sciarrotta, AGO Division Chief of Civil Litigation (with attachments)
Don J. Lawrence, Jr., AGO Section Chief Counsel of BCE (with attachments)
Josh Kredit, AGO Assistant Chief Deputy Attorney General for Law & Policy (with attachments)

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA COMMISSION FOR POST-SECONDARY EDUCATION	BELTRAN, YAZMIN D.	07/29/21	\$ -	\$ 2,000.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA COMMISSION FOR POST-SECONDARY EDUCATION	KOPF, JONATHAN M.	05/26/21	\$ -	\$ 1,000.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA COMMISSION FOR POST-SECONDARY EDUCATION	MANNING, CHESTER L.	06/22/21	\$ -	\$ 500.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA COMMISSION FOR POST-SECONDARY EDUCATION	POSEY, JONATHAN W.	07/09/21	\$ -	\$ 500.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA COMMISSION FOR POST-SECONDARY EDUCATION	VILLA, CARLOS	01/19/22	\$ -	\$ 1,000.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	AMES, JAMES ESTATE OF	01/19/22	\$ -	\$ 462.14	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	BALTIERRA, VIVIAN Q	03/22/22	\$ 256.59	\$ 0.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	DYER, TIMOTHY ESTATE OF	02/14/22	\$ -	\$ 522.14	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	GONZALES, PILAR ESTATE OF	01/07/22	\$ -	\$ 523.94	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	GRASSE, NOREEN	12/21/21	\$ 1,134.99	\$ 502.42	SETTLED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	HAYS, MARY ESTATE OF	01/07/22	\$ -	\$ 1,944.80	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	HERMAN, CLAIRE ESTATE OF	02/09/22	\$ -	\$ 515.38	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	HORNE, CAROLYN ESTATE OF	01/11/22	\$ -	\$ 132.60	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	IRESTONE, LUPE ESTATE OF	01/07/22	\$ -	\$ 2,985.08	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	JOHNSON, CYNTHIA	01/03/22	\$ 2,000.00	\$ 4,034.01	SETTLED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	JONES, IDA ESTATE OF	01/18/22	\$ -	\$ 775.88	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	MOORE, DEBRA	03/31/22	\$ -	\$ 510.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	SCAFIDE, DENISE	04/27/22	\$ -	\$ 325.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	SIMINGTON, ROSEMARY	06/17/21	\$ 1,500.00	\$ 176.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - DOA	WILLIAMS, THOMAS ESTATE OF	01/07/22	\$ -	\$ 3,712.80	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	AYERS, DIAMOND & BUTLER, DARIUS	09/09/21	\$ -	\$ 2,356.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	GILMORE, KENNETH JO & MIDWEST TAR SEALER CO. INC.	03/31/22	\$ -	\$ 9,127.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	LUPERCIO, ALONDRA Z. & REDWINE, MELISSA	04/12/22	\$ -	\$ 3,051.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	LUPOSCU, PETRU & SIGHARTAU, IOAN	03/31/22	\$ -	\$ 7,884.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	MILLER, ALEXANDRIA NADINE	04/12/22	\$ -	\$ 135,411.43	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	ROBBINS, QUENCEY L. & HAMPTON, SABRINA L.	03/31/22	\$ -	\$ 15,444.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ADMINISTRATION - RISK MGMT	SALGADO, JULIO CESAR & ALEJANDRO, JULIAN FLORES	03/31/22	\$ -	\$ 7,654.64	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF AGRICULTURE	BUENO, CHRISTIAN GOMEZ	08/23/21	\$ -	\$ 240.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF CHILD SAFETY	BINFORD, ALISON	05/26/21	\$ 2,718.34	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF CHILD SAFETY	JUNE, ALLEN	02/22/22	\$ -	\$ 4,950.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF EDUCATION	CLEMMER, MARGARITA	05/11/21	\$ -	\$ 500.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF EDUCATION	ERSELIUS, CAMERON	05/12/21	\$ -	\$ 243.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF EDUCATION	FORD, DIARRA S.	06/17/21	\$ -	\$ 665.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF EDUCATION	GREEN, DANIEL	05/17/21	\$ 443.60	\$ 37.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF EDUCATION	SYSTEM SCHOOLS	07/29/21	\$ -	\$ 59,434.48	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF EDUCATION	THACKER, TONYA	05/12/21	\$ -	\$ 235.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	108 EXCAVATING, LLC	FY22	\$ -	\$ 11.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	108 EXCAVATING, LLC	FY22	\$ -	\$ 0.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	108 EXCAVATING, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	162ND WING ARIZONA AIR NATIONAL GUARD,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	1734 APACHE LLC,	FY22	\$ -	\$ 0.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	1802 NORTH CARSON STREET LLC,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	1815 E. DEER VALLEY RD. LLC,	FY22	\$ -	\$ 0.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	19NORTH1 LLC,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	19TH AVE MERGER LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	202 N. 19TH AVE., L.L.C.	FY22	\$ -	\$ 0.19	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	27TH PHOENIX PROPERTY, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	3 BAR A LLC,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	31 E. THOMAS ROAD LLC,	FY22	\$ -	\$ 1.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	3636 WLBR, LLC	FY22	\$ -	\$ 0.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	57TH GLENDALE PROPERTY, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	57TH PHOENIX PROPERTY, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	67TH AVE MERGER LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7689 LLC,	FY22	\$ -	\$ 0.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7-ELEVEN, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7-ELEVEN, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7-ELEVEN, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7-ELEVEN, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7-ELEVEN, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	7-ELEVEN, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	8TH & FARMER, LLC	FY22	\$ -	\$ 2.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	A & S AUTO WRECKING,	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	A GREENER LIFE, LLC	07/16/21	\$ -	\$ 94.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	A.W. GRIMM III AND CINDY GRIMM,	FY22	\$ -	\$ 9.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	A.W. GRIMM III AND CINDY GRIMM,	FY22	\$ -	\$ 6.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AAN ENTERPRISE, LLC	FY22	\$ -	\$ 0.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ABBOTT-RHOTON INVESTMENTS, L.L.C.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ABBOTT-RHOTON INVESTMENTS, L.L.C.	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ABC PUMPING & PORTABLE CLEANING SERVICES LLC	04/25/22	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ABS EQUITIES LLC	05/25/21	\$ -	\$ 882.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ACME WATER COMPANY LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ACME WATER COMPANY LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ACME WATER COMPANY LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ACTION DIRECT LLC DBA REDPOINT CONTRACTING,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ACTION RESOURCES INC,	FY22	\$ -	\$ 0.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ACUITY SPECIALTY PRODUCTS, INC.	FY22	\$ -	\$ 1.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADANAC BUILDERS CORPORATION,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOLFSON AND PETERSON CONSTRUCTION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
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 (*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADOT - EQUIPMENT SERVICES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ADVANCED BIO SOLUTIONS LLC,	FY22	\$ -	\$ 2.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AF STEEL FABRICATORS, L.L.C.	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AG TECH, L.L.C.	FY22	\$ -	\$ 1.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AGP ARIZONA CENTER OWNER LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AIR METHODS CORPORATION,	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AIR METHODS CORPORATION,	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALANIS, RON	05/04/21	\$ 256.04	\$ 59.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALDI (ARIZONA) LLC,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALDI (ARIZONA) LLC,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALDI (ARIZONA) LLC,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALDI (ARIZONA) LLC,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALISO SPRINGS PROPERTY OWNERS ASSOC INC,	FY22	\$ -	\$ 0.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALL AMERICAN HOME PLUMBING LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALL PRO HYDROJETTING AND PUMPING,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALL SOURCE CONTRACTING, LLC	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLEGIANCE CONSTRUCTION, LLC	FY22	\$ -	\$ 6.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIANCE ENGINEERING P.C.	04/25/22	\$ -	\$ 444.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIANCE RESIDENTIAL BUILDERS LLC,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIANCE RESIDENTIAL BUILDERS LLC,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIANCE RESIDENTIAL BUILDERS LLC,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIANCE RESIDENTIAL BUILDERS LLC,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED TUBE & CONDUIT CORPORATION,	FY22	\$ -	\$ 2.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED WASTE INDUSTRIES (ARIZONA) INC,	FY22	\$ -	\$ 1.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED WASTE INDUSTRIES (ARIZONA) INC,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED WASTE TRANSFER SERVICES OF ARIZONA, LLC	FY22	\$ -	\$ 0.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED WASTE TRANSFER SERVICES OF ARIZONA, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED WASTE TRANSPORTATION, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALLIED WASTE TRANSPORTATION, INC.	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALMA RANCHETTES COOP,	FY22	\$ -	\$ 0.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALORAVITA LLC,	FY22	\$ -	\$ 11.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ALTA VISTA COMMUNITIES RP LLC,	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMA BUILDERS LLC DBA RED ROCK CUSTOM HOMES,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMADO MANAGEMENT LLC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMAZON.COM SERVICES LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMAZON.COM SERVICES LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMAZON.COM SERVICES LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMAZON.COM SERVICES LLC,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMENT PROFESSIONAL SERVICES, LLC	FY22	\$	-	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMERICAN AIRLINES INC - PHX,	FY22	\$	-	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMERICAN MUSEUM OF NAT HISTORY,	FY22	\$	-	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMERICAN PUMPING SERVICE INC,	FY22	\$	-	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMERICAN TOWERS LLC,	FY22	\$	-	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMERIS CONSTRUCTION CO.,	FY22	\$	-	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMERIS CONSTRUCTION CO.,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMES CONSTRUCTION, INC.	FY22	\$	-	\$ 1.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMES CONSTRUCTION, INC.	FY22	\$	-	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMH DEVELOPMENT, LLC	FY22	\$	-	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMH DEVELOPMENT, LLC	FY22	\$	-	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMH DEVELOPMENT, LLC	FY22	\$	-	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AMPHITHEATER PUBLIC SCHOOL DISTRICT #10,	FY22	\$	-	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ANCON MARINE, INC	FY22	\$	-	\$ 1.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ANDY'S CLEANERS,	FY22	\$	-	\$ 1.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ANTCO INC., RICH TWIDWELL	FY22	\$	-	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ANTELOPE UNION HIGH SCHOOL,	FY22	\$	-	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AP GLOBAL LLC,	FY22	\$	-	\$ 1.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AP GLOBAL LLC,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APACHE JUNCTION HOSPITAL, LLC	04/14/22	\$	-	\$ 128.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APACHE JUNCTION HOSPITAL, LLC	FY22	\$	-	\$ 11.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APACHE JUNCTION HOSPITAL, LLC	FY22	\$	-	\$ 1.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APACHE JUNCTION HOSPITAL, LLC	FY22	\$	-	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APACHE JUNCTION HOSPITAL, LLC (DEQ)	12/08/21	\$	-	\$ 126.25	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APACHE MOBILE HOME AND RV PARK, LLC	FY22	\$	-	\$ 1.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APOLLO DRAIN & SEPTIC SERVICES, LLC	FY22	\$	-	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APS - PALO VERDE NUCLEAR GENERATING STATION,	FY22	\$	-	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APS - YUCCA POWER PLANT,	FY22	\$	-	\$ 8.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APS PALO VERDE NGS - ENVIRONMENTAL DEPARTMENT,	FY22	\$	-	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	APS PALO VERDE NGS - ENVIRONMENTAL DEPARTMENT,	FY22	\$	-	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AQUATEC RESOURCE RECYCLING LLC ,	FY22	\$	-	\$ 1,195.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AQUATEC RESOURCE RECYCLING LLC ,	FY22	\$	-	\$ 1,000.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARCO MURRAY NATIONAL	05/19/21	\$	711.59	\$ 87.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA CITY SANITARY DISTRICT,	FY22	\$	-	\$ 2.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA CVS STORES, L.L.C.	FY22	\$	-	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA ELECTRIC POWER COOPERATIVE, INC.	FY22	\$	-	\$ 2.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA GAME AND FISH DEPARTMENT,	FY22	\$	-	\$ 1.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA GENERAL ENGINEERING CONTRACTING, INC.	FY22	\$	-	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA MARBLE COMPANY,	FY22	\$	-	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA MINERALS, INC.	FY22	\$	-	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PRECISION SHEET METAL, INC.	FY22	\$	-	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PRODUCTION & PACKAGING, L.L.C.	FY22	\$	-	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE - T&D,	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA PUBLIC SERVICE CO,	FY22	\$	-	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA RETREADERS, INC.	04/14/22	\$	-	\$ 94.93	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA RETREADERS, INC.	10/27/21	\$	-	\$ 76.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA RIVER RUNNERS, INC.	FY22	\$	-	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA SANITATION LLC,	FY22	\$	-	\$ 3.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA SANITATION, LLC	08/23/21	\$	-	\$ 94.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA SEPTIC SOLUTIONS, LLC	FY22	\$	-	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA SONORAN COPPER COMPANY USA INC.,	FY22	\$	-	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA STATE UNIVERSITY EHS,	FY22	\$	-	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA SUNSHINE RANCHES,	FY22	\$	-	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA SUNSHINE RANCHES, INC.	FY22	\$	-	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA UNDERGROUND INC,	FY22	\$	-	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA UNDERGROUND INC,	FY22	\$	-	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA UNDERGROUND INC,	FY22	\$	-	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARIZONA WASTE OIL SERVICE, INC.	FY22	\$	-	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARMALIKA 99, LLC	FY22	\$	-	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARMOR DESIGN BUILD,	FY22	\$	-	\$ 22.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARMOR DESIGN BUILD,	FY22	\$	-	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARMOUR PROCESSED MEAT COMPANY,	FY22	\$	-	\$ 119.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ARMOUR PROCESSED MEAT COMPANY,	FY22	\$	-	\$ 5.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO INC SILVER BELL,	FY22	\$	-	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO LLC - RAY OPERATIONS,	FY22	\$	-	\$ 11.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO LLC - RAY OPERATIONS,	FY22	\$	-	\$ 1.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO LLC- HAYDEN OPERATIONS,	FY22	\$	-	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO LLC- HAYDEN OPERATIONS,	FY22	\$	-	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO LLC- HAYDEN OPERATIONS,	FY22	\$	-	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO LLC- HAYDEN OPERATIONS,	FY22	\$	-	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO MULTI-STATE ENVIRONMENTAL CUSTODIAL TRUST,	FY22	\$	-	\$ 1.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASARCO, LLC	FY22	\$	-	\$ 8.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASCENT AVIATION SERVICES, LLC	FY22	\$	-	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASH-DORN, LLC	FY22	\$	-	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASH-DORN, LLC	FY22	\$	-	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASHTON WOODS ARIZONA, LLC	FY22	\$	-	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASPIRE BUILDERS LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ASTERIA 31, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ATLAS ROOFING CORPORATION,	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ATP FLIGHT ACADEMY OF ARIZONA, LLC	FY22	\$ -	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AUBREY WATER COMPANY,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AUTO IMPORTS LLC,	FY22	\$ -	\$ 12.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AUTO REPAIR 'N' GAS LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AUZA CONTRACTING INC,	FY22	\$ -	\$ 0.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AV HOMES OF ARIZONA LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AVALON AVIATION CENTER CONDOMINIUM ASSOCIATION, INC.	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AVFLIGHT MESA CORPORATION,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AVIVA GOODYEAR, LLC	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ DEPT OF EMERGENCY & MILITARY AFFAIRS,	FY22	\$ -	\$ 0.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ DEPT OF EMERGENCY & MILITARY AFFAIRS,	FY22	\$ -	\$ 0.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ DEPT OF EMERGENCY & MILITARY AFFAIRS,	FY22	\$ -	\$ 0.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ DEVELOPMENT COMPANY, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ PUBLIC SERVICE CO CAMP VERDE,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ PUBLIC SERVICE CO REDHAWK,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZ STATE PRISON COMPLEX - EYMAN,	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZOULAY BUILDERS, LLC	FY22	\$ -	\$ 0.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	AZOULAY BUILDERS, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	B & G TIRE SHOP, LLC	FY22	\$ -	\$ 0.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	B & M EXCAVATING & HAULING, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	B.A. HONG INC,	FY22	\$ -	\$ 12.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BABBITT SMITH ENGINEERING, LLC	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BABBITT SMITH ENGINEERING, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BACA FLOAT WATER CO INC,	FY22	\$ -	\$ 0.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BAKER COMMODITIES INC,	FY22	\$ -	\$ 0.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BAKKER'S IRONWORKS INC.,	FY22	\$ -	\$ 1.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BALOS AUTO REPAIR, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BANNER HEALTH,	FY22	\$ -	\$ 1.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BANNER HEALTH,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BANNER HEALTH,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BARBEL ROBERTS MANAGEMENT LLC DBA ROBERTS RESORTS,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BARCLAY GROUP DEVELOPMENT SERVICES, L.L.C.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BARKER CONTRACTING, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BARKER CONTRACTING, INC.	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BARTCO INC.,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BASELINE MESA PROPERTY, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BAVOQUIVARI LLC,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BAY STATE MILLING COMPANY,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BCS ENTERPRISES INC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEARDSLEY WATER CO,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEARDSLEY WATER CO,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEARDSLEY WATER CO,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEARDSLEY WATER CO,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEAVER DAM HEIGHTS,	FY22	\$ -	\$ 1,012.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEAVER DAM WATER COMPANY,	FY22	\$ -	\$ 9.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEAZER HOMES HOLDINGS LLC,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEAZER HOMES HOLDINGS LLC,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEAZER HOMES HOLDINGS LLC,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEAZER HOMES HOLDINGS LLC,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BECK LANE HANGARS, LLC	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BECKNELL SERVICES LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL DEVELOPMENT, LLC	04/21/22	\$ -	\$ 1,062.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.	12/08/21	\$ 101.26	\$ 24.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL GAS OF ARIZONA INC.,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELL SANCHEZ INC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELLTOY INVESTMENTS, LLC DBA KEYES BELL ROAD TOYOTA	FY22	\$ -	\$ 0.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELTSITO, STEVEN	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELTRAN, HUMBERTO	FY22	\$ -	\$ 9.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BELTRAN, HUMBERTO	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BENETO TANK LINES,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BEST PICK DISPOSAL, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BH PROPERTY HOLDINGS, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BH PROPERTY HOLDINGS, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 6.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BHP COPPER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BIASI WATER COMPANY, INC.	FY22	\$ -	\$ 1.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BIENVENIDOS INVESTMENTS LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BIGGS, STEPHEN	FY22	\$ -	\$ 1.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BIO PAPPEL INTERNATIONAL, INC. DBA MCKINLEY PAPER COMPANY	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BLACK CANYON RANCH RV RESORT LLC,	FY22	\$ -	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BLACK STONE DEVELOPMENT, LLC	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BLACKSTONE DEVELOPMENT GROUP,	FY22	\$ -	\$ 0.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BLANCHARD ENTERPRISES, LLC	FY22	\$ -	\$ 0.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BLANCHARD ENTERPRISES, LLC	FY22	\$ -	\$ 0.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BLUCOR CONTRACTING INC.,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BNSF RAILWAY COMPANY,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BNSF RAILWAY COMPANY,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BNSF RAILWAY COMPANY,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BNSF RAILWAY COMPANY,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BONANZA MINING COMPANY,	FY22	\$ -	\$ 1.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BONITA CREEK PROP WATER COMPANY,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORAL MATERIALS LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 1.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 1.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORDERLAND CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BORICUA FUELS LLC,	FY22	\$ -	\$ 13.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BOUSE ELEMENTARY SCHOOL DISTRICT,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BOUTIQUE AIR INC	04/27/22	\$ -	\$ 441.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BOWIE POWER STATION LLC,	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BOWIE WID,	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BOYCE, TIM	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BOYNTON CANYON ENCHANTMENT HOMEOWNERS' ASSOCIATION,	FY22	\$ -	\$ 1.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BRB RE LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC	01/26/22	\$ -	\$ 94.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BRIDGESTONE RETAIL OPERATIONS, LLC	FY22	\$ -	\$ 0.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BROADWAY REAL ESTATE LLC.,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BRONCO 13, LLC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BROOKFIELD LAKIN LLC,	FY22	\$ -	\$ 0.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BROPHY COLLEGE PREPARATORY,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BTR RECYCLING LLC,	FY22	\$ -	\$ 2.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUCKEYE 60, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUCKEYE ACRES MHP LLC,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUD OF CALIFORNIA,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUILD SONORAN PRESERVE, LLC	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUILDERS SHOWCASE INC,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUILDERS SHOWCASE INC,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUILDERS SHOWCASE INC,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BUILDING & ENGINEERING CONTRACTORS SOUTHWEST, INC.	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BURNS & MC DONNELL ENGINEERING COMPANY, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	BVFD LITCHFIELD PARK OWNER, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CAARABAJAH, BELISSA	FY22	\$ -	\$ 21.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CABALLERO WATER CO,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CACHET-EMERALD HILLS, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CAL-AM PROPERTIES,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CALPORTLAND COMPANY,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CAMDEN DEVELOPMENT, INC.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CANTILEVER MANAGEMENT LLC	05/25/21	\$ 254.62	\$ 61.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CANYON TIRE & AUTO LLC,	FY22	\$ -	\$ 14.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CANYON TIRE & AUTO LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CAPITOL CONSTRUCTION SERVICES OF INDIANA, INC. (FN)	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CARAVAN OASIS RV & MHP LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CARDINAL CAPITAL MANAGEMENT, INC.	FY22	\$ -	\$ 0.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CARNELL, GARY	FY22	\$ -	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CARRERA TUCSON,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CARSON, CHARITY	FY21	\$ -	\$ 9.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CARTRIGHT'S DRAIN SERVICE, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CASEY, SEAN	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CASSAVANT ASSEMBLY & PROCESSING, LLC	FY22	\$ -	\$ 0.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CASTILLO, BELISSA	FY22	\$ -	\$ 12.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CATALINA CHINA INC.,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CATALINA ROOFING AND SUPPLY, INC.	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CCM MANAGEMENT, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CENTEX HOMES, GENERAL PARTNERSHIP	FY22	\$ -	\$ 1.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CENTRAL ARIZONA COLLEGE,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CENTRAL ARIZONA WATER CONSERVATION DISTRICT,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CENTRAL LINE SOLAR, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CENTURION CLEANERS II,	FY22	\$ -	\$ 0.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CESSNA AIRCRAFT COMPANY DBA TEXTRON AVIATION SERVICE MESA,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CH2M HILL CONSTRUCTORS, INC.	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CH2M HILL CONSTRUCTORS, INC.	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CH2M HILL CONSTRUCTORS, INC.	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHACON, RODOLFO	10/27/21	\$ -	\$ 94.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHAMBERS, RUSS	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHAPARRAL CITY WATER CO,	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHARLES SCHWAB & CO INC,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHARLES SCHWAB & CO INC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHASE CARSON & WHITE L.L.C.,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHASSE BUILDING TEAM, INC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHASSE BUILDING TEAM, INC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHASSE BUILDING TEAM, INC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHASSE BUILDING TEAM, INC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHEMEHUEVI INDIAN TRIBE,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHEMICAL TRANSPORTATION, INC.	FY22	\$ -	\$ 0.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHESTNUT BUILDING & DESIGN, INC.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHROMALLOY GAS TURBINE LLC,	FY22	\$ -	\$ 0.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CHUCK AND CHRISTINA SANDOVAL,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CIBOLA MUTUAL WATER COMPANY,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CIRCLE CITY WATER CO LLC,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF AVONDALE,	FY22	\$ -	\$ 0.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF AVONDALE,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BENSON ,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BENSON ,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BENSON,	FY22	\$ -	\$ 1.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BISBEE,	FY22	\$ -	\$ 2.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE - WATER RESOURCES ADMINISTRATION,	FY22	\$ -	\$ 0.69	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE - WATER RESOURCES ADMINISTRATION,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 2.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 2.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 2.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 1.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BUCKEYE,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BULLHEAD CITY,	FY22	\$ -	\$ 11.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF BULLHEAD CITY,	FY22	\$ -	\$ 3.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF CASA GRANDE,	FY22	\$ -	\$ 11.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF CHANDLER-OCOTILLO WATER RECLAMATION FACILITY,	FY22	\$ -	\$ 0.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF COOLIDGE - PUBLIC WORKS,	FY22	\$ -	\$ 3.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF FLAGSTAFF - SOLID WASTE,	FY22	\$ -	\$ 2.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF FLAGSTAFF - SOLID WASTE,	FY22	\$ -	\$ 2.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF GLENDALE WATER SERVICES DEPT,	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF GLENDALE,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF GLOBE,	FY22	\$ -	\$ 1.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF GOODYEAR - 157TH AVE WWTP,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF GOODYEAR,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF KINGMAN,	FY22	\$ -	\$ 8.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF KINGMAN,	FY22	\$ -	\$ 7.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF KINGMAN,	FY22	\$ -	\$ 5.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF KINGMAN,	FY22	\$ -	\$ 0.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF KINGMAN,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF KINGMAN,	FY22	\$ -	\$ 0.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF MESA - ENVIRONMENTAL PROGRAMS,	FY22	\$ -	\$ 1.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF NOGALES ,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PEORIA - FLEET,	FY22	\$ -	\$ 3.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PEORIA - FLEET,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PEORIA - FLEET,	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PEORIA,	FY22	\$ -	\$ 6.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PEORIA,	FY22	\$ -	\$ 1.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PEORIA-ENVIRONMENTAL RESOURCES,	FY22	\$ -	\$ 4.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - AVIATION DEPARTMENT,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - AVIATION DEPARTMENT,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - AVIATION DEPARTMENT,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - AVIATION DEPARTMENT,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT - SOLID WASTE,	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT - SOLID WASTE,	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT - SOLID WASTE,	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT - SOLID WASTE,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT - SOLID WASTE,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT - SOLID WASTE,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT,	FY22	\$ -	\$ 9.43	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX - PUBLIC WORKS DEPARTMENT,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX AVIATION DEPARTMENT,	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX AVIATION DEPARTMENT,	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PHOENIX AVIATION DEPARTMENT,	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PRESCOTT,	FY22	\$ -	\$ 4.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF PRESCOTT,	FY22	\$ -	\$ 4.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF SAINT JOHNS,	FY22	\$ -	\$ 1.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF SAN LUIS,	FY22	\$ -	\$ 1.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF SCOTTSDALE,	FY22	\$ -	\$ 7.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF SCOTTSDALE,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF SHOW LOW,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TEMPE - ENGINEERING & TRANSPORTATION DEPARTMENT,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TOLLESON,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TOLLESON,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TUCSON - DEPARTMENT OF SOLID WASTE MANAGEMENT,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TUCSON - ENVIRONMENTAL SERVICES,	FY22	\$ -	\$ 1.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TUCSON - ENVIRONMENTAL SERVICES,	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TUCSON - PARKS AND RECREATION DEPT,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TUCSON - WATER,	FY22	\$ -	\$ 8.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF TUCSON,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF WILLIAMS ,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF YUMA - DEPARTMENT OF PUBLIC WORKS,	FY22	\$ -	\$ 11.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CITY OF YUMA,	FY22	\$ -	\$ 1.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLAYTON 12TH STREET, LLC	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLEAN HARBORS ARIZONA, LLC	FY22	\$ -	\$ 1.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLEAN HARBORS ARIZONA, LLC	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLEAN HARBORS ARIZONA, LLC	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLEAN SCENE AZ, LLC	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLEAR SKY CAPITAL LAVERN SELF STORAGE, LP	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLEARWATER UTILITIES CO INC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLM EARTHMOVERS LLC,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CLOUD CREEK HOMES INC.,	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COBBLESTONE 19 PROPCO, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COBBLESTONE AUTO SPA & MARKET V, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COBBLESTONE AUTO SPA & MARKET XI LLC,	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COBBLESTONE CLASSIC 30 LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COCHISE COUNTY SOLID WASTE DEPARTMENT,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COCHISE COUNTY SOLID WASTE DEPARTMENT,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COCHISE COUNTY,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COCONINO COUNTY PUBLIC WORKS,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COCONINO COUNTY PUBLIC WORKS,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COCONINO COUNTY PUBLIC WORKS,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COFFMAN AMES JOINT VENTURE,	FY22	\$ -	\$ 2.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COFFMAN SPECIALTIES, INC.	FY22	\$ -	\$ 1.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COHEN, MIKE	FY22	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COLLINS, WILLIAM	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COMBS CONSTRUCTION COMPANY INC,	FY22	\$ -	\$ 0.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COMBS MATERIALS LLC /GAGNON, DONALD (DEQ)	04/25/22	\$ 12,793.90	\$ 5,814.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COMMERCE CONSTRUCTION CO., LP.	FY22	\$ -	\$ 0.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COMMERCE CONSTRUCTION CO., LP.	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COMMUNITIES SOUTHWEST, LDC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COMPASS CHRISTIAN CHURCH,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONCORD GENERAL CONTRACTING, INC.	FY22	\$ -	\$ 1.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONCORD GENERAL CONTRACTING, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONOCOPHILLIPS CO,	FY22	\$ -	\$ 11.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONOCOPHILLIPS CO,	FY22	\$ -	\$ 9.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONOCOPHILLIPS CO,	FY22	\$ -	\$ 7.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONSTELLATION AVIATION CONDOMINIUM UNIT OWNERS ASSOCIATION,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CONTINENTAL 552 FUND LLC,	FY22	\$ -	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COPPER MOUNTAIN LANDFILL, INC.	FY22	\$ -	\$ 5.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COPPERSTATE FARMS MANAGEMENT, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORDOVA ENVIRONMENTAL CONSULTING, PLLC	FY22	\$ -	\$ 12.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORDOVA ENVIRONMENTAL CONSULTING, PLLC	FY22	\$ -	\$ 12.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORE CONSTRUCTION, INC.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORE CONSTRUCTION, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORE CONSTRUCTION, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORE CONSTRUCTION, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CORNERSTONE CONTRACTORS, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COSTCO WHOLESALE CORPORATION,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COUNTRY BREEZE MOBILE HOME PARK, LLC	FY22	\$ -	\$ 2.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	COYOTE TIRE RETREADING, INC.	07/16/21	\$ -	\$ 94.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CR&R INCORPORATED,	FY22	\$ -	\$ 0.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CR&R INCORPORATED,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CRAFCO, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CRAIG REALTY GROUP ANTHEM,	FY22	\$ -	\$ 0.68	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CRESCENT MOON ENTERPRISES INC.	04/27/22	\$ -	\$ 355.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CRESLEIGH HOMES ARIZONA, INC.	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CRITTENDEN, JACK	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CROWN WEST REALTY L.L.C.,	FY22	\$ -	\$ 1.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CROWN WEST REALTY L.L.C.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CROWN WEST REALTY L.L.C.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CROWN WEST REALTY L.L.C.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CROWN WEST REALTY L.L.C.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CRUSH IT COMPANY,	FY22	\$ -	\$ 6.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CUSTOM FAB OF FLORIDA, INC. (FN) DBA US PIPE FABRICATION	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CUTTER HOLDING CO.,	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CVS PHARMACY, INC.	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CWHD CONTRACTING LLC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CWIE MANAGEMENT RESOURCES, LLC	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CWPS CORP. DBA MISTER CAR WASH,	FY22	\$ -	\$ 0.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CYCLONE SEPTIC LLC,	FY22	\$ -	\$ 0.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	CYCLONE SEPTIC LLC,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	D.L.O. PLUMBING, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	D.R. HORTON INC -WEST,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	D.R. HORTON, INC.	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	D.R. HORTON, INC.	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	D.W.A. CONSTRUCTION CO. LLC,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DAHDAH FAMILY TRUST,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DAVE'S FAST STOP III LLC,	FY22	\$ -	\$ 0.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DAVE'S FAST STOP L.L.C.,	FY22	\$ -	\$ 0.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DAVID N. HOLLOWAY AND MARGARET R. HOLLOWAY	05/18/21	\$ -	\$ 328.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DAWN US HOLDINGS LLC,	FY22	\$ -	\$ 0.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DC ONE HOLDINGS, INC	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DCS CONTRACTING INC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEACETIS-FRANCIS CUSTOM HOMES, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEEP WELL COOP,	FY22	\$ -	\$ 0.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEER VALLEY PHOENIX PROPERTY, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEER VALLEY UNITED SCH DIST 97,	FY22	\$ -	\$ 0.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DELTA PROPERTIES LLP,	FY22	\$ -	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEMPSEY, JAMES	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DENVER COMMERCIAL BUILDERS, INC.	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEPT OF VETERANS AFFAIRS MEDICAL,	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT FOUNTAIN ESTATES,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT LAND GROUP, LLC	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT MOBILE HOMES,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT READY MIX, LLC	FY22	\$ -	\$ 0.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT READY MIX, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT READY MIX, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT READY MIX, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT READY MIX, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT STAR COMMUNITY SCHOOL,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DESERT WEST COACH SERVICE LTD,	FY22	\$ -	\$ 300.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DETAR CONSTRUCTION, INC.	FY22	\$ -	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DEXCOM, INC.	FY22	\$ -	\$ 0.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DHI COMMUNITIES CONSTRUCTION OF ARIZONA, LLC	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DHL EXPRESS (USA), INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DIABLO VILLAGE PARTNERS, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DIAMOND, KUMARI	FY22	\$ -	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DIGNITY HEALTH - ST. JOSEPH'S HOSPITAL AND MEDICAL CENTER,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DIGNITY HEALTH - ST. JOSEPH'S HOSPITAL AND MEDICAL CENTER,	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DIGNITY HEALTH - ST. JOSEPH'S HOSPITAL AND MEDICAL CENTER,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DIRTWORKS CONTRACTING INC,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DM19, LLC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DNC PARKS & RESORTS AT GRAND CANYON, INC.	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOLE FRESH VEGETABLES, INC.	FY22	\$ -	\$ 5.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOME WELL CORP,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOMINO'S PIZZA LLC - ARIZONA SUPPLY CHAIN CENTER,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DON SANDERSON FORD, INC. DBA SANDERSON LINCOLN	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOT FOODS INC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOUBLE AA BUILDERS, LTD	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOUBLE AA BUILDERS, LTD	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOUBLE AA BUILDERS, LTD	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DOUGAN, MATTHEW	05/28/21	\$ 773.21	\$ 51.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DPE CONSTRUCTION, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DPQ PLUS LLP	05/24/21	\$ -	\$ 205.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	FY22	\$ -	\$ 0.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DRRL CONSTRUCTION AZ, L.L.C	FY22	\$ -	\$ 0.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DRRL CONSTRUCTION AZ, LLC	05/27/21	\$ 509.04	\$ 62.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DS KHURANA INVESTMENTS, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DTG OPERATIONS, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DULAY ENTERPRISES, LLC DBA SUNSHINE FUEL	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DUNN-EDWARDS CORPORATION,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DWD BUILDERS, INC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DWID, SO HI	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DWID, VALLE ESCONDIDO	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DWID, VILLA GRANDE	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DWID, VILLA GRANDE	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	DWID, WOODRUFF	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EAGLE PRODUCE, L.L.C.	FY22	\$ -	\$ 0.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EARTHCORE DEVELOPMENT, INC.	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EDKEY INC.,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EK-ONKAR INVESTMENTS, LTD	05/28/21	\$ 2,548.48	\$ 318.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EL NINO FARMS, L.L.C.	FY22	\$ -	\$ 2.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EL NINO FARMS, LLC	09/30/21	\$ 630.06	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ELBROCK WATER SYSTEMS, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ELDRIDGE CONSTRUCTION MANAGEMENT, INC.	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ELITE WASTE SERVICES, INC.	FY22	\$ -	\$ 0.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EMBREY BUILDERS, LLC	FY22	\$ -	\$ 0.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EMERALD INC.,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EMERGENCY RESTORATION EXPERTS, LLC	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EMPIRITA WATER CO LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENCORE CONSULTING LLC,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENCORE CONSULTING LLC,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENCORE CONSULTING LLC,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENCORE CONSULTING LLC,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENCORE CONSULTING,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENERGY FUELS RESOURCES (USA) INC.,	FY22	\$ -	\$ 6.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENTELLUS CONSTRUCTION SERVICES LLC,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENTERPRISE PRODUCTS OPERATING LLC,	FY22	\$ -	\$ 4.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENVIRONMENTAL TECHNOLOGY INC,	FY22	\$ -	\$ 7.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENVIRONMENTAL TECHNOLOGY INC,	FY22	\$ -	\$ 7.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENVIRONMENTAL TECHNOLOGY INC,	FY22	\$ -	\$ 7.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ENVIRONMENTAL TECHNOLOGY INC,	FY22	\$ -	\$ 7.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR USA INC.,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 3.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 3.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 3.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 1.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 1.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 1.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 1.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER ARIZONA INC.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EPCOR WATER USA INC,	FY22	\$ -	\$ 4.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ERGON ASPHALT & EMULSIONS, INC.	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ERIE AND ASSOCIATES, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ESTRELLA PARKWAY LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ET ENVIRONMENTAL, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ETHNOS360 AVIATION,	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EVANS, BILL T	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EVERBRITE WEST LLC,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EVERETT, SARA	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EVERGREEN DEVCO - RETAIL CONSTRUCTION,	FY22	\$ -	\$ 1.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	EXPRESS 29 LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	F.M. DESIGN, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FANN CONTRACTING, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FANN CONTRACTING, INC.	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FARMERS WATER COMPANY,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FARMERS WATER COMPANY,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FARR, WILLIAM	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FAST LANE SHELL, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FCA US LLC,	FY22	\$ -	\$ 0.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FCA US LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDERAL EXPRESS CORPORATION,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDERAL EXPRESS CORPORATION,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDEX FREIGHT, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDEX FREIGHT, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDEX FREIGHT, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDEX FREIGHT, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FEDEX FREIGHT, INC.	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FELIX CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FELIX CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FELIX CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FELIX CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FERGUSON ENTERPRISES, LLC	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FIESTA CANNING CO INC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FIORETTO, ANTHONY	FY22	\$ -	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FIRST SOLAR (SUN STREAMS LLC)	08/10/21	\$ 253.13	\$ 61.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FIRST STEPS CHILD CARE,	FY22	\$ -	\$ 0.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FISHER SAND & GRAVEL CO.,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FISHER SAND & GRAVEL CO.,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FISHER SAND & GRAVEL CO.,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FISHER SAND & GRAVEL CO.,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FLAGSTAFF UTILITIES DIVISION,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FLAGSTAFF UTILITIES DIVISION,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FMF PROPERTY,	FY22	\$ -	\$ 0.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FNF CONSTRUCTION, INC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FONDOMONTE ARIZONA, LLC	FY22	\$ -	\$ 0.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FONDOMONTE ARIZONA, LLC	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FORD, FRANCINE	FY22	\$ -	\$ 9.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FORESTAR (USA) REAL ESTATE GROUP, INC.	FY22	\$ -	\$ 1.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FORM THIRD, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FORTE HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FOUNDATIONS BUILDING & DEVELOPMENT LLC,	FY22	\$ -	\$ 0.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRANCIS O'BRIEN & SONS PUBLISHING CO INC,	FY22	\$ -	\$ 2.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRANCO'S FARM LABOR SERVICES, LLC	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRANK LLOYD WRIGHT FOUNDATION,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MCMORAN BAGDAD INC,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MCMORAN SAFFORD INC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 3.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 3.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 2.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT MINERALS CORPORATION,	FY22	\$ -	\$ 0.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN BAGDAD INC.,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MIAMI INC.,	FY22	\$ -	\$ 10.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MIAMI INC.,	FY22	\$ -	\$ 3.08	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MIAMI INC.,	FY22	\$ -	\$ 1.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MIAMI INC.,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MIAMI INC.,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MORENCI, INC.	FY22	\$ -	\$ 2.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MORENCI, INC.	FY22	\$ -	\$ 1.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FREEPORT-MCMORAN MORENCI, INC.	FY22	\$ -	\$ 1.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRIEND, ELWOOD	04/21/22	\$ -	\$ 4,785.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRITO-LAY INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRITO-LAY, INC.	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FRONTIER AIRLINES, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FSWAZ, LTD. DBA FREIGHTLINER	FY22	\$ -	\$ 1.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FUELS, L.L.C.	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FUELS, L.L.C.	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	FULCRUM CONSTRUCTION INC.,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	G LAZY B MOBILE HOME PARK,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GARNEY COMPANIES INC,	FY22	\$ -	\$ 0.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GARRETT WALKER HOMES, LLC	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GARRETT WALKER HOMES, LLC	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GARRETT WALKER HOMES, LLC	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GASCO 2, LLC	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GCON, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GCON, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GCR ACQUISITIONS, LLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GEHAN HOMES OF ARIZONA, L.L.C.	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GEHAN HOMES OF ARIZONA, L.L.C.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GENERAL MECHANIC	07/01/21	\$ -	\$ 94.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GENERAL MECHANIC,	FY22	\$ -	\$ 5.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GEO SECURE SERVICES, LLC	FY22	\$ -	\$ 7.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GHBK, LLC	FY22	\$ -	\$ 1.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GHBK, LLC	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GHBK, LLC	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GHBK, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GHBK, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GHBK, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILA CONCRETE, LLC	FY22	\$ -	\$ 13.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILA CONCRETE, LLC	FY22	\$ -	\$ 10.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILA COUNTY - PUBLIC WORKS,	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILA COUNTY,	FY22	\$ -	\$ 0.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILA COUNTY,	FY22	\$ -	\$ 0.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILA WATERSHED PARTNERSHIP OF AZ,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GILBERT RIGGS WELL COOP,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GINSBERG, ALLEN	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GIPA INC,	FY22	\$ -	\$ 4.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GLADDEN PHASE II, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GLENDALE ELEMENTARY SCHOOL DISTRICT 40,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GLOBAL SOLAR ENERGY	01/20/22	\$ -	\$ 329.92	COLLECTION COST WOULD EXCEED AMOUNT OWED

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FY22 JLBC Uncollectible Debt - FINAL (no PII)
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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GREENFIELDS COUNTRY DAY SCHOOL,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GREENLIGHT CONSTRUCTION, LLC	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GREENWAY -80TH LLC,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GREENWOOD MOTOR LINES, INC. DBA R+L CARRIERS	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GREENWOOD MOTOR LINES, INC. DBA R+L CARRIERS	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GREYSTAR, LP	FY22	\$ -	\$ 0.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GSI NORTH AMERICA INC.,	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	GUTIERREZ RESIDENCE	10/04/21	\$ -	\$ 1,085.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	H & S DEVELOPERS, INC.	FY22	\$ -	\$ 9.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	H & S DEVELOPERS, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	H&B BUILDERS, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	H&B BUILDERS, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAAS GROUP INTERNATIONAL, LLC	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAAS GROUP INTERNATIONAL, LLC	FY22	\$ -	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HALFORD, JAMES	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HALL, RICK	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HALLUM, INC.	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HALVORSON, MATT	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAMMAN CUSTOM HOMES LLC,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAMMAN CUSTOM HOMES LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HANNON, JACK	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAPPY VALLEY CONSTRUCTION LLC,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HARLEY-DAVIDSON MOTOR COMPANY OPERATIONS, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HARMONY AT HURLEY FARMS, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HARVEST RECYCLING INC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HATCH CONCRETE, INC.	FY22	\$ -	\$ 1.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HATCH INDUSTRIES LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HATCH INDUSTRIES LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HATCH INDUSTRIES LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HATCH INDUSTRIES LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAVASU RIVIERA MARINA, LLC	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAVASU SPRINGS RESORT, L.L.C.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAVASU SUPER FUELS, LLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAVEN HOMES & DEVELOPMENT, LLC	FY22	\$ -	\$ 1.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAWAIIAN AIRLINES, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAYDEN SAHARA LLC,	FY22	\$ -	\$ 6.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAYDON BUILDING CORP - BD,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAYDON BUILDING CORP,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAYDON BUILDING CORP,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HAYDON BUILDING CORP,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HEATER, JOSEPH P	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HENIO, RYAN	FY22	\$ -	\$ 9.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HENRIETTA MINE, LLC	FY22	\$ -	\$ 1.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HENRY & DOROTHY SCHECHERT TRUST,	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HENRY HOLDINGS LLC	03/22/22	\$ 303.03	\$ 75.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HENRY HOLDINGS LLC,	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HERITAGE ENVIRONMENTAL SERVICES, LLC	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HETAL DAVE AND NIRALI DAVE,	FY22	\$ -	\$ 1.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HEWARD SUPER SERVICE INC	10/27/21	\$ -	\$ 630.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HEWARD SUPER SERVICE INC,	FY22	\$ -	\$ 0.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HICKMAN, WILLIAM	FY22	\$ -	\$ 0.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HICKMANS EGG RANCH,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HICKMANS EGG RANCH,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HICKMANS FAMILY FARM,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HIDDEN ROCK LLC	05/19/21	\$ -	\$ 712.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HIGH COUNTRY PINES WATER CO,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HIGHLANDS RANCH DEVELOPERS INC & CABRILLO HOMES LLC,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HIGHWAY 77 BOAT & RV STORAGE LLC,	FY22	\$ -	\$ 1.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HILL BROTHERS CHEMICAL COMPANY,	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HILLSIDE SCHOOL DISTRICT 35,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HOA, OLIVE AVE	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HOAMCO,	FY22	\$ -	\$ 1.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HOAMCO,	FY22	\$ -	\$ 0.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HOFFMAN SOUTHWEST CORP.,	FY22	\$ -	\$ 1.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HOLIDAY ENTERPRISES INC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HONEYWELL INTERNATIONAL INC.,	FY22	\$ -	\$ 1.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HONEYWELL INTERNATIONAL INC.,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HONG HOLDINGS LLC,	FY22	\$ -	\$ 2.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HONG, BENNY & ANNIE, HONG, PAUL & JASMIN	05/21/21	\$ 312.74	\$ 308.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HP FUELS LLC (DEQ)	04/21/22	\$ 305.82	\$ 1,228.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HPT PSC PROPERTIES LP,	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HPT PSC PROPERTIES LP,	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HPT TA PROPERTIES TRUST DBA TRAVELCENTERS OF AMERICA,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HPT TA PROPERTIES TRUST DBA TRAVELCENTERS OF AMERICA,	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HPT TA PROPERTIES TRUST DBA TRAVELCENTERS OF AMERICA,	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HPT TA PROPERTIES TRUST,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HSL CONSTRUCTION SERVICES LLC,	FY22	\$ -	\$ 1.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HSL CONSTRUCTION SERVICES LLC,	FY22	\$ -	\$ 1.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HUACHUCA CITY,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HUMANA PHARMACY, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HUNTER CONTRACTING CO,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HUNTER CONTRACTING CO,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HUNTLEIGH USA CORPORATION,	FY22	\$ -	\$ 0.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HUTTON TEAM LLC	05/05/21	\$ 357.92	\$ 442.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	HYDER SCHOOL DISTRICT 16,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	IBNNOOR MANAGEMENT, L.L.C.	FY22	\$ -	\$ 5.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	IDM APARTMENTS, LLC	FY22	\$ -	\$ 0.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	IDM APARTMENTS, LLC	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	IMMACULATE CONCEPTION CHURCH,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INA/SANDARIO, L.L.C.	04/22/22	\$ -	\$ 505.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INDE MOTORSPORTS RANCH,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INDY CAR WASH INC,	FY22	\$ -	\$ 3.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INFORM DIAGNOSTICS, INC.	FY22	\$ -	\$ 0.24	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INFORM DIAGNOSTICS, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INMAR SUPPLY CHAIN SOLUTIONS, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INMAR SUPPLY CHAIN SOLUTIONS, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	INTERNATIONAL BOUNDARY AND WATER COMMISSION,	FY22	\$ -	\$ 8.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	IONUTESCU, CORNEL	04/14/22	\$ -	\$ 254.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ISHO PETROLEUM LLC,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J & J DISCOUNT TIRES,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J WISE CORP.,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J. BANICKI CONSTRUCTION, INC.	FY22	\$ -	\$ 1.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J. BANICKI CONSTRUCTION, INC.	FY22	\$ -	\$ 1.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J. BANICKI CONSTRUCTION, INC.	FY22	\$ -	\$ 0.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J. BANICKI CONSTRUCTION, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J. BANICKI CONSTRUCTION, INC.	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	J. WALTERS CONST. CO., LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JACKSON ACRES WATER DIST,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JACOBSON WAREHOUSE COMPANY, INC.	FY22	\$ -	\$ 0.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JAMES A CAMPBELL CONSTRUCTION DBA CAMPBELL DEVELOPMENT,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JAMES A CAMPBELL CONSTRUCTION DBA CAMPBELL DEVELOPMENT,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JAMES A CAMPBELL CONSTRUCTION DBA CAMPBELL DEVELOPMENT,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JARVIS DEVELOPMENT,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JASPER ECODEV, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JASPER ECODEV, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JCN8800222,	FY22	\$ -	\$ 9.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JEREZ, BENNET	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JESSE'S FOOD MART, LLC	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JETBLUE AIRWAYS,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JIMENEZ, FILOMENA	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JLB BUILDERS LLC,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JNL CONTRACTING, INC	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOANNA KARBOWNICZEK, JOANNA	FY22	\$ -	\$ 21.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOANNA KARBOWNICZEK, JOANNA	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOHNSON CARLIER INC.,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOHNSON CARLIER INC.,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOHNSON CARLIER INC.,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOHNSON UTILITIES, L.L.C.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JOHNSON, BRUCE	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JONES, LEONARD	FY22	\$ -	\$ 3.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JORUCA HOLDINGS, LLC DBA CASA BLANCA BUILDERS	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JRTM ENTERPRISE, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JS WALTZ CONSTRUCTION LLC,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JSTC, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JSTC, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JURNO VENTURES LLC,	FY22	\$ -	\$ 0.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	JURNO VENTURES, LLC	04/21/22	\$ 1,019.94	\$ 120.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	K E & G CONSTRUCTION, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KENSON CONSTRUCTION COMPANY, INC.	FY22	\$ -	\$ 0.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KERR, MARY ELLA DBA GAMBEL QUAIL MOBILE HOME & RV	10/01/21	\$ 2,475.00	\$ -	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KFH BELL & 32ND, LLC	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KFH ELLSWORTH & OCOTILLO, LLC	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KFH FLAGSTAFF ROUTE 66 & CUMMINGS, LLC	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KHURANA MANAGEMENT INC.,	FY22	\$ -	\$ 0.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KIEWIT INFRASTRUCTURE WEST CO.,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KIEWIT INFRASTRUCTURE WEST CO.,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KIM, YONG HO KIM & KI SUN	FY22	\$ -	\$ 201.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KIM, YONG HO KIM & KI SUN	FY22	\$ -	\$ 11.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KINDER MORGAN ENERGY PARTNERS, L.P.	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KINGMAN LA QUINTA INN, LLC	10/04/21	\$ 353.66	\$ 709.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KINKAID CIVIL CONSTRUCTION, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KINNEY CONSTRUCTION SERVICES, INC.	FY22	\$ -	\$ 0.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KINNEY CONSTRUCTION SERVICES, INC.	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KINNEY CONSTRUCTION SERVICES, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KITCHELL CONTRACTORS INC OF ARIZONA,	FY22	\$ -	\$ 1.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KITCHELL CONTRACTORS INC OF ARIZONA,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KLAFTER WELL COOP,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KLINGER, TOM	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KLOECKNER METALS CORPORATION,	FY22	\$ -	\$ 3.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KNEE DEEP PARTNERS,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KNOWLTON, CAROLYN	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KOB DEVELOPMENT LLC,	FY22	\$ -	\$ 28.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KOB DEVELOPMENT LLC,	FY22	\$ -	\$ 0.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KOHLI, AMAR	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KOSTER, ROBERT	FY22	\$ -	\$ 0.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KOVACH IV, STEVE	02/14/22	\$ -	\$ 441.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KSD BIO-REMEDIATION, LLC	FY22	\$ -	\$ 7.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KSD BIO-REMEDIATION, LLC	FY22	\$ -	\$ 6.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KUSTOM US, INC.	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	KWC CHANDLER-MIDWAY LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	L.A. MANAGEMENT, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	L.L.C PONDEROSA WATER,	FY22	\$ -	\$ 0.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	L.P.'S EXCAVATING, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LA PAZ COUNTY - SOLID WASTE,	FY22	\$ -	\$ 2.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LA VIDA HOMES, LLC	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LA VIDA HOMES, LLC	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LA VIDA HOMES, LLC	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAGOON ESTATES WATER COMPANY,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAGOON ESTATES WATER COMPANY,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAGUNA MOBILE HOME & RV PARK, LLC	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAKE MEAD CITY COMM COOP INC,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAKE MEAD CITY COMM COOP INC,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LANDCO CONSTRUCTION & REMODELING, LLC	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LANDSEA CONSTRUCTION ARIZONA INC.,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LANDSEA CONSTRUCTION ARIZONA INC.,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LARSEN, BRAD	05/24/21	\$ 314.65	\$ 919.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LARSON ENGINEERING,	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAS CAMPANAS BLOCK C LAND HOLDINGS, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAS PALMAS GRAND,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LATTING, DAWN	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAWRENCE FUNDING, L.L.C.	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAYTON CONSTRUCTION COMPANY, LLC	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAYTON CONSTRUCTION COMPANY, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LAYTON CONSTRUCTION COMPANY, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LCI COMMERCIAL CONSTRUCTION CO,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LCPS ACQUISITION, LLC DBA OMNICARE OF CHANDLER	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LEARJET, INC.	FY22	\$ -	\$ 1.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LEARJET, INC.	FY22	\$ -	\$ 0.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LECHNER CONSTRUCTION, INC.	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LEGEND BRANDS, INC.	FY22	\$ -	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 1.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA CONSTRUCTION INC.,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR ARIZONA, INC.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR COMMUNITIES DEVELOPMENT, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LENNAR MULTIFAMILY COMMUNITIES, LLC	FY22	\$ -	\$ 1.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LEWIS , CYNTHIA	FY22	\$ -	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LGE DESIGN BUILD,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LGI HOMES - ARIZONA, INC	FY22	\$ -	\$ 1.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LGI HOMES - ARIZONA, INC	FY22	\$ -	\$ 1.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LGI HOMES - ARIZONA, INC	FY22	\$ -	\$ 1.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LGI HOMES - ARIZONA, INC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LGI HOMES - ARIZONA, INC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LHOIST NORTH AMERICA OF ARIZONA, INC	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LIBERTY UTILITIES, CORDES LAKES WC	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LIGHTING RESOURCES LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LINCOLN INDUSTRIAL, L.L.C.	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LINCOLN INDUSTRIAL, L.L.C.	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA, LLC - MAGNOLIA	FY22	\$ -	\$ 2.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LITTLE COLORADO SANITARY DISTRICT,	FY22	\$ -	\$ 8.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LITTLE STINKER SEPTIC SERVICE, LLC	FY22	\$ -	\$ 0.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LLANTERA EL HISPANO #2, LLC	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LLANTERA EL HISPANO, LLC	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LLANTERA HISPANA, LLC #5	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LLOYD CONSTRUCTION COMPANY, INC.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LONG, DONALD & DAWN	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LONNIE C. MCCLEVE & SHERRIE BULECHEK,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOOKOUT MTN. 12, LLC	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOPEZ, IVETTE	04/27/22	\$ -	\$ 315.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LORETO, TONI	FY21	\$ -	\$ 29.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVEN CONTRACTING, INC.	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVES TRAVEL STOP,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVES TRAVEL STOPS & COUNTRY STORES INC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LOVE'S TRAVEL STOPS & COUNTRY STORES, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LYON DEVELOPMENT LLC,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	LYONS, ADAM	FY22	\$ -	\$ 9.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	M & M PORTABLE TOILETS LLC,	FY22	\$ -	\$ 2.09	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	M&E LIVING TRUST,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	M.A. MORTENSON COMPANY,	FY22	\$ -	\$ 2.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MADAN BUILDERS LLC,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MADORE, JERRY AND PENNY	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAGAN, SHAEN	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAGNASOLUTION LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAGNASOLUTION LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAJI BROTHERS RE HOLDING LLC,	FY22	\$ -	\$ 0.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAKO INDUSTRIES, INC	FY22	\$ -	\$ 3.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MANAGEMENT TRAINING CORP,	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARANA AEROSPACE SOLUTIONS, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARANA AEROSPACE SOLUTIONS, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARANA AEROSPACE SOLUTIONS, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARANA UNIFIED SCHOOL DISTRICT,	FY22	\$ -	\$ 1.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARCON EXCAVATING AND CONSTRUCTION, INC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARCON EXCAVATING AND CONSTRUCTION, INC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY - FACILITIES MANAGEMENT,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY - FACILITIES MANAGEMENT,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY - FACILITIES MANAGEMENT,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY - FACILITIES MANAGEMENT,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY - PARKS & RECREATION DEPT,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY RISK MANAGEMENT,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY RISK MANAGEMENT,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY RISK MANAGEMENT,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA COUNTY RISK MANAGEMENT,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA MOUNTAIN DWID,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARICOPA MOUNTAIN DWID,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARK ANTHONY BREWING INC.,	FY22	\$ -	\$ 2.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARK ANTHONY BREWING INC.,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARKHAM CONTRACTING CO INC,	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARK'S VALLEY GRADING, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARRS CONSTRUCTION, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARRS CONSTRUCTION, INC.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MARTINEZ, ISAAC	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MATTAMY ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAXWELL TECHNOLOGIES, INC.	FY22	\$ -	\$ 3.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MAYO CLINIC ARIZONA,	FY22	\$ -	\$ 0.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MB GOALS INC DBA MARK BARBER CUSTOM HOMES,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MBC PROPERTIES NO. 2, LLC	FY22	\$ -	\$ 0.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCCARTHY BUILDING COMPANIES, INC.	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCCARTHY BUILDING COMPANIES, INC.	FY22	\$ -	\$ 0.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCCARTHY BUILDING COMPANIES, INC.	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCCARTHY BUILDING COMPANIES, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCCARTHY BUILDING COMPANIES, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCDONALD'S CORPORATION,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCDONALD'S CORPORATION,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCDONALD'S CORPORATION,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCDOWELL CITRUS 100, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCI COMMUNICATIONS SERVICES LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCI COMMUNICATIONS SERVICES LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCKESSON CORPORATION,	FY22	\$ -	\$ 0.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCNEIL BROTHERS, INC.	FY22	\$ -	\$ 6.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCNEIL BROTHERS, INC.	FY22	\$ -	\$ 1.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCSHANE CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCSHANE CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCSHANE CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MCSHANE CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MDL PROPERTIES,	FY22	\$ -	\$ 1.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MEDTRONIC INC,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERIDIAN ENGINEERING COMPANY,	FY22	\$ -	\$ 5.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES CONSTRUCTION, INC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES OF ARIZONA,	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES OF ARIZONA,	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES OF ARIZONA,	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES OF ARIZONA,	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MERITAGE HOMES OF ARIZONA,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MESA INDUSTRIES INC.,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MGC CONTRACTORS, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MGC CONTRACTORS, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MGC CONTRACTORS, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MHI RJ AVIATION INC.,	FY22	\$ -	\$ 0.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MHI RJ AVIATION INC.,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MHI RJ AVIATION INC.,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MIKE FOSTER CUSTOM HOMES, INC.	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MIKE FOSTER CUSTOM HOMES, INC.	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MIKE N RONS INC,	FY21	\$ -	\$ 200.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MIL AMORES TIRES,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MILLER FAMILY REAL ESTATE, L.L.C.	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MILLER, DANIEL	10/04/21	\$ 76.30	\$ 19.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MIRAVAL RESORT TUCSON, LLC	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MISSION FOODS CORPORATION,	FY22	\$ -	\$ 0.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MITTALS INC,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOBILE ELEMENTARY SCH DIST 86,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOBILE INN ASSOCIATES LP,	FY22	\$ -	\$ 1.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MODERN INDUSTRIES INC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MODERN INDUSTRIES INC,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHAVE COUNTY AIRPORT AUTHORITY, INC.	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHAVE COUNTY PUBLIC WORKS DEPT.,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHAVE COUNTY PUBLIC WORKS DEPT.,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHAVE COUNTY WIND FARM LLC,	FY22	\$ -	\$ 3.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHAVE PHOENIX PROPERTY, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHAWK UTILITY COMPANY,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOHIUDDIN, MEHMOOD	09/20/21	\$ -	\$ 1,006.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOJAVE MOBILE MART LP DBA MOJAVE MOBILE LP,	FY22	\$ -	\$ 0.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MONTE CARLO VILLAGE LIMITED PARTNERSHIP,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MONTE VISTA WATER CO LLC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MORGAN TAYLOR HOMES, L.L.C.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MORGAN TAYLOR HOMES, L.L.C.	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MORGAN TRUCK BODY, LLC	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MORTON SALT, INC.	FY22	\$ -	\$ 1.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MORTON SALT, INC.	FY22	\$ -	\$ 1.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOSAIC CHURCH OF THE NAZARENE OFFICE	04/27/22	\$ -	\$ 441.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOSAIC CONSTRUCTION OF ARIZONA LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOTOROLA SOLUTIONS, INC.	FY22	\$ -	\$ 0.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MOUNTAIN BANYAN QUALIFIED OPPORTUNITY ZONE BUSINESS, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MPP GROUP OF COMPANIES - PHOENIX,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MS 1292, LLC DBA BIG BUG SAND AND GRAVEL	FY22	\$ -	\$ 1.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MS PHOENIX	05/21/21	\$ -	\$ 359.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MSI CONSTRUCTION, INC.	05/25/21	\$ -	\$ 443.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MTV GENERAL CONTRACTORS, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MUILENBERG, JON	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MURARI MAHESH LLC,	FY22	\$ -	\$ 12.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MURARI MAHESH LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MURPHY DEVELOPMENT, INC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MYERS, ROBERT	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	MYSTIC HEIGHTS DEVELOPMENT CORPORATION,	FY22	\$ -	\$ 1.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NACO SANITARY DISTRICT,	FY22	\$ -	\$ 1.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NADABURG SCHOOL DISTRICT #81,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAMMO DEFENSE SYSTEMS INC.,	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAMMO DEFENSE SYSTEMS INC.,	FY22	\$ -	\$ 1.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAMMO INDUSTRIES,	FY22	\$ -	\$ 0.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAMMO INDUSTRIES,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NARESH LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NASH CLEANING CORPORATION,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NATIONWIDE REALTY INVESTORS, LTD.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NATIONWIDE REALTY INVESTORS, LTD.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NATIONWIDE REALTY INVESTORS, LTD.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NATIONWIDE REALTY INVESTORS, LTD.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NATIONWIDE REALTY INVESTORS, LTD.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NATURESWEET USA LLC,	FY22	\$ -	\$ 0.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAVAJO COUNTY - DEPT OF PUBLIC WORKS FLEET OPERATIONS,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAVAJO COUNTY - DEPT OF PUBLIC WORKS FLEET OPERATIONS,	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NAVAJO COUNTY,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NEWCASTLE DEVELOPMENT, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NEWMAN, JOHN	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NEWMARK HOMES LLC,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NEXT GEN BUILDERS LLC,	FY22	\$ -	\$ 4.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NGM REAL ESTATE LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NICE JONS, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NICE JONS, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NINE PACK LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NISSAN TECHNICAL CENTER NORTH AMERICA,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NK PETROLEUM LLC,	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 3, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 3, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 3, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 3, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 3, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 3, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NNP III-EMR 4, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 404.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 400.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 400.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 400.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 400.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 400.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 303.13	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 300.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 202.09	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 202.09	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 200.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 101.04	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 100.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 100.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	NO OWNER INFORMATION,	FY22	\$ -	\$ 100.00	UNABLE TO LOCATE DEBTOR

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FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	OTAGO DEVELOPMENT,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	OTAGO DEVELOPMENT,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA, INC.	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	OUTFRONT MEDIA LLC,	FY22	\$ -	\$ 0.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	OWENS, JOY	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	P. B. BELL & ASSOCIATES, INC.	FY22	\$ -	\$ 0.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	P.U. SEPTIC SERVICE, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PALMER, MICHELE, & JOHN JR.	05/20/21	\$ 104.88	\$ 348.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PALOMA IRRIGATION DISTRICT,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PALOMINAS WATER SEWER COOP,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PARADISE VALLEY UNIFIED SCHOOL DISTRICT #69,	FY22	\$ -	\$ 0.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PARAGON DEVELOPMENT GROUP, L.L.C.	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PARK7 GROUP,	FY22	\$ -	\$ 1.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PATH CONSTRUCTION SOUTHWEST, L.L.C.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PAUL CARTER,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCH ENTERPRISES LLC,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCL CONSTRUCTION INC,	FY22	\$ -	\$ 0.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCL CONSTRUCTION INC,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCL CONSTRUCTION INC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCL CONSTRUCTION INC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCL CONSTRUCTION INC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PCPI TWO ARIZONA LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PDH CONSTRUCTION, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEACE, MATTHEW	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEACOCK, CARLA & CALVIN	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEEPLER VALLEY WATER CO,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEN HOLDINGS LLC,	FY22	\$ -	\$ 19.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEN HOLDINGS LLC,	FY22	\$ -	\$ 0.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEOPLE OF FAITH, INC.	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEORIA FUEL LLC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PEPE & SONS TIRE SHOP,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PERKINSVILLE MEAT PROCESSING, INC.	05/19/21	\$ 505.37	\$ 1,016.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PETERSEN TRUST UTD,	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PFFJ, LLC DBA SMITHFIELD HOG PRODUCTION	FY22	\$ -	\$ 1.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PFFJ, LLC DBA SMITHFIELD HOG PRODUCTION	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHI AIR MEDICAL, L.L.C.	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHI AIR MEDICAL, L.L.C.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHK DEVELOPMENT LLC	05/28/21	\$ 712.64	\$ 86.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHOENIX AN USA LLC DBA AUTONATION USA PHOENIX,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHOENIX GROUP METALS, L.L.C.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHOENIX LEASED HOUSING ASSOCIATES II, LLLP	FY22	\$ -	\$ 1.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PHOENIX SPEEDWAY LLC,	FY22	\$ -	\$ 0.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PICACHO SEWER COMPANY,	FY22	\$ -	\$ 2.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIERCE PEAK LLC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIERPONT REALTY ADVISORS, LLC	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PILOT TRAVEL CENTERS LLC,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIMA COUNTY - DEPARTMENT OF ENVIRONMENTAL QUALITY,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIMA COUNTY - FACILITIES MANAGEMENT,	FY22	\$ -	\$ 0.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIMA COUNTY - FACILITIES MANAGEMENT,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIMA COUNTY PROJECT MANAGEMENT OFFICE,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIMA COUNTY REGIONAL WW RECLAMATION DEPT,	FY22	\$ -	\$ 0.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 2.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 2.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 1.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 1.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINE MEADOWS UTILITIES, LLC	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINEDALE DWID,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINTO VALLEY MINING CORP,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINTO VALLEY MINING CORP.,	FY22	\$ -	\$ 7.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINTO VALLEY MINING CORP.,	FY22	\$ -	\$ 3.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINTO VALLEY MINING CORP.,	FY22	\$ -	\$ 2.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINTO VALLEY MINING CORP.,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PINTO VALLEY MINING CORP.,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIONEER EARTH MOVERS, INC	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIPELINE VIDEO INSPECTION, LLC	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PIRATES DEN RV RESORT & MARINA, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PITA WATER CO,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POCKETKNIFE WATER CO OP,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POINTE TOWERS LLC,	FY22	\$ -	\$ 13.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POLY PRINT INC.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POMERENE DOMESTIC WATER,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PONDEROSA ENVIRONMENTAL SYSTEMS INC,	FY22	\$ -	\$ 1.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PORTER CREEK DWID,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POTTERS INDUSTRIES, LLC	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POWER CONTRACTING, LLC	FY22	\$ -	\$ 0.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	POWER CONTRACTING, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PR GYPSUM, LLC	FY22	\$ -	\$ 2.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PR HOME CONCEPTS, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRAXAIR, INC.	FY22	\$ -	\$ 7.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRAXAIR, INC.	FY22	\$ -	\$ 6.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRECISION SCIENCE, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRECISION SCIENCE, INC.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PREMIER ENVIRONMENTAL PUMPING LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PREMIERE MULTI-FAMILY AT EASTMARK, LLC	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PREVENT LLC	09/30/21	\$ -	\$ 255.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRIBBLE, STUART DBA SP SEPTIC SERVICES	04/27/22	\$ -	\$ 94.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRIMEFLIGHT OF DE, INC. (FN)	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRIMUS BUILDERS, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRINTPACK, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRIORITY PUMPING, LLC	FY22	\$ -	\$ 0.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRIORITY PUMPING, LLC - TKS CONTRACTING	12/09/21	\$ 75.92	\$ 18.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PRO EM OPERATIONS LLC, DBA PRO EM PARTY AND EVENT RENTALS	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PROFAB CONSTRUCTION AZ, LLC	FY22	\$ -	\$ 0.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PULTE HOME COMPANY, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PUNJAB LLC DBA ONE STOP GAS & FOOD MART,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	PVB FABRICATION INC,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	Q MOUNTAIN WATER CO,	FY22	\$ -	\$ 0.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUALITY PUMPING	05/17/21	\$ 309.66	\$ 185.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIK-MART STORES, INC.	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUIKTRIP CORPORATION,	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QUINONEZ TIRES, LLC	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	QWEST CORPORATION,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	R & G INC.,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	R&O CONSTRUCTION,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	R.G. BRINKMANN COMPANY,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	R14 INVESTMENT PARTNERS LLC,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RABADI, RALPH RABADI & MARY	FY22	\$ -	\$ 12.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RABADI, RALPH RABADI & MARY	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RADIANT BIO SERVICES LLC,	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RAINBOW PARKS INC,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RAINDANCE WATER COOP - EARL JACKSON,	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RANA, MUHAMMAD & FAREEDA	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RANCH WATER SERVICE,	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RANCHO TIERRA BLANCA POA,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RANGER DEVELOPMENT LLC,	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RAWLINGS SPECIALTY CONTRACTING, LLC	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	REBECCA ANN EVENTS LLC,	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RE-BRAIN CORP.,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RECYCO INC,	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	REIDHEAD PLUMBING, INC	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RELIANCE BUILD, INC.	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RENCO, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	REPLAY DESTINATIONS, INC.	FY22	\$ -	\$ 1.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	REPP ENTERPRISES INC. DBA REPP+MCLAIN DESIGN AND CONSTRUCTION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RESOLUTION COPPER MINING LLC,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RESOLUTION COPPER MINING LLC,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RESOLUTION COPPER MINING LLC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RESOLUTION COPPER MINING LLC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RESOLUTION COPPER MINING LLC,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RHINEHART OIL CO., LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RHINEHART OIL CO., LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RHINEHART OIL CO., LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICH FAMILY L.C.,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RICHMOND AMERICAN HOMES OF ARIZONA, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RIGHT AWAY DISPOSAL, L.L.C.	FY22	\$ -	\$ 0.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RIGHT AWAY DISPOSAL, L.L.C.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RIO SONORA TIRE SHOP LLC,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RIO VERDE UTILITIES, INC	FY22	\$ -	\$ 3.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RIO WEST DEVELOPMENT AND CONSTRUCTION, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RITEWAY AUTO PARTS, INC.	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RIVERVIEW, LLP DBA TURKEY CREEK DAIRY	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROBLING PROPERTIES, LLC	FY22	\$ -	\$ 5.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROBSON RANCH QUAIL CREEK LLC,	FY22	\$ -	\$ 11.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROCKY AND SONS INVESTMENTS LLC,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROLLEY, BLAKE AND JENNIFER	FY22	\$ -	\$ 0.97	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROLLING FRITO-LAY SALES, LP	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROLLING FRITO-LAY SALES, LP	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROLLING FRITO-LAY SALES, LP	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROOSEVELT SCHOOL DISTRICT #66,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROSALES, ENRIQUE	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ROYAL SANITARY SERVICES,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RRV COMMERCIAL LP,	FY22	\$ -	\$ 1.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RSW GROUP LLC,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RT SKY HARBOR, LLC	12/08/21	\$ 227.32	\$ 25.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RT SKY HARBOR, LLC	FY22	\$ -	\$ 0.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RTDK MANAGEMENT, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RUIZ TIRE SHOP, LLC	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RUNWAY EXPRESS LLC,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RUPIYA HOLDINGS LLC,	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RYDER TRANSPORTATION SERVICES,	FY22	\$ -	\$ 9.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	RYTAN, L.L.C.	05/26/21	\$ 3,195.93	\$ 26.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SA RECYCLING LLC,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SA RECYCLING LLC,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SA RECYCLING LLC,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SA RECYCLING LLC,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SA RECYCLING LLC,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SA RECYCLING LLC,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAAD NEMER SAAD INC.	05/24/21	\$ -	\$ 617.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SADDLEBROOKE UTILITY CO,	FY22	\$ -	\$ 0.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAGUARO ACRES CFD,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAGUARO PROPERTY DEVELOPMENT, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAHUARITA VILLAGE WATER COMPANY,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAL ENTERPRISE, LLC	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAL PETROLEUM, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAL RESTAURANT I, LLC	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAL STORES, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAL TOPOCK, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SALT RIVER PROJECT-CORONADO GENERATING STATION,	FY22	\$ -	\$ 8.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SALT RIVER VALLEY WATER USERS' ASSOCIATION,	FY22	\$ -	\$ 0.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAM ENGINEERING & CONTRACTING,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAMNANI LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAMOHT ROCK & SAND LLC,	FY22	\$ -	\$ 614.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAMOHT ROCK & SAND LLC,	FY22	\$ -	\$ 2.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SAN FRANCISCO GIANTS BASEBALL CLUB LLC,	FY22	\$ -	\$ 0.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SANDERS SCHOOL DIST,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SANDOVAL, CHUCK	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SANDY WILSON - ESTATE OF MARION BONSMAN,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SANTA CRUZ COUNTY - PUBLIC WORKS DEPARTMENT,	FY22	\$ -	\$ 1.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SANTA CRUZ COUNTY - PUBLIC WORKS DEPARTMENT,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SANTA CRUZ COUNTY - PUBLIC WORKS DEPARTMENT,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SASOL (USA) CORPORATION,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SCHUCK DEVELOPMENT CORPORATION,	FY22	\$ -	\$ 7.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SCHULTZ DEVELOPMENT CORP.,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SCOTT, GARY	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SCOTT, GARY	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SCOTTSDALE HEALTHCARE HOSPITALS DBA HONORHEALTH,	FY22	\$ -	\$ 2.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SEDONA VENTURE WATER CO,	FY22	\$ -	\$ 0.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SERRANO CORPORATION	10/15/21	\$ -	\$ 94.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SERRANO CORPORATION,	FY22	\$ -	\$ 8.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SERRANO CORPORATION,	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SF MARKETS, LLC (FN) DBS SPROUTS FARMERS MARKETS	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP - L. P.,	FY22	\$ -	\$ 22.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP - L. P.,	FY22	\$ -	\$ 8.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP, L.P.	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP, L.P.	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP, L.P.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP, L.P.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP, L.P.	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SFFP, L.P.	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHAMROCK FOODS COMPANY - PRIME MEATS,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHAY OIL COMPANY, INC.	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHEA HOMES LIMITED PARTNERSHIP,	FY22	\$ -	\$ 1.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHEA OPPORTUNITY ZONE FUND LLC,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHERMAN PINES HOA INC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHINGLE MOUNTAIN RECLAMATION OF ARIZONA LLC	09/30/21	\$ -	\$ 357.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SHOW LOW CONSTRUCTION, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIBRAN PROPERTIES, LLC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIERRA MINING & CRUSHING COMPANY, LLC	FY22	\$ -	\$ 5.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIERRA MINING & CRUSHING COMPANY, LLC	FY22	\$ -	\$ 5.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIERRA VERDE RANCH POA,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIERRITA MOUNTAIN WATER COOP,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIETE CASA JT VENTURE WATER LLC,	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SILVER BELL MINING LLC,	FY22	\$ -	\$ 1.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SILVER CHOLLA LLC,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SILVER CREEK RV,	FY22	\$ -	\$ 0.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SILVER KING MINING COMPANY OF ARIZONA, LLC	FY22	\$ -	\$ 1.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SILVERADO STAGES AZ, LLC	04/20/22	\$ -	\$ -	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIMONCRE RUBICON II, LLC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIMONCRE STETSON III, LLC	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SIMONCRE SUMMIT IV, LLC	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SKYWEST AIRLINES, INC.	FY22	\$ -	\$ 0.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SM GAS N GRUB LLC,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SM GAS N GRUB LLC,	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SMALL BEGINNINGS, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SMART PLUMBING & DRAIN CLEANING LLC,	FY22	\$ -	\$ 1.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SMITH'S FOOD & DRUG CENTERS, INC. DBA FRY'S FOOD AND DRUG	FY22	\$ -	\$ 1.21	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SMITH'S FOOD & DRUG CENTERS, INC. DBA FRY'S FOOD AND DRUG	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SMITH'S FOOD & DRUG CENTERS, INC. DBA FRY'S FOOD AND DRUG	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SMITH'S FOOD & DRUG CENTERS, INC. DBA FRY'S FOOD STORES	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SNODGRASS, MYLINDA	FY22	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SNOWFLAKE MANAGEMENT GROUP LLC,	FY22	\$ -	\$ 28.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOCIETY OF MT CARMEL,	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOLID GOLD INC,	FY22	\$ -	\$ 11.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOLLID CABINETRY LLC,	FY22	\$ -	\$ 1.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOMERTON SCHOOL DISTRICT 11,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SONORA QUEST LABORATORIES LLC,,	FY22	\$ -	\$ 0.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SONORAN PEAKS, L.L.C.	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTH YUMA COUNTY LANDFILL, INC.	FY22	\$ -	\$ 11.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST AIRLINES CO,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST AIRLINES CO,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST GAS CORPORATION,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST POWDER COATING, INC.	FY22	\$ -	\$ 3.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST SKIN SPECIALISTS, LLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST VALLEY CONSTRUCTORS CO.,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST VALLEY CONSTRUCTORS CO.,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SOUTHWEST VALLEY CONSTRUCTORS CO.,	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPACE DATA CORPORATION,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPARROW CONSTRUCTION ARIZONA, LLC	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPARROW CONSTRUCTION ARIZONA, LLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPECIALTY ROOFING, INC.	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPECTRUM ACQUISITION SCOTTSDALE, LLC	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPECTRUM DERMATOLOGY, PLLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPEEDSMART 117, INC.	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SPEEDWAY LLC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRC OIL & FUEL LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRP - AGR-IMPROVEMENT & POWER DISTRICT,	FY22	\$ -	\$ 1.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRP-AGUA FRIA STEAM PLANT,	FY22	\$ -	\$ 2.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRP-DESERT BASIN GENERATING STATION,	FY22	\$ -	\$ 6.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRP-DESERT BASIN GENERATING STATION,	FY22	\$ -	\$ 3.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRP-KYRENE GENERATING STATION,	FY22	\$ -	\$ 4.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SRP-SANTAN GENERATING STATION,	FY22	\$ -	\$ 2.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SSCW INC,	FY22	\$ -	\$ 1.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SSCW INC,	FY22	\$ -	\$ 1.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ST STAR LLC,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STAATS, TROY	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STACY AND WITBECK, INC	FY22	\$ -	\$ 0.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STAMBACK INVESTMENTS, LLC	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STAPLES CONTRACT & COMMERCIAL,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STAPLES CONTRACT & COMMERCIAL,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STARLIGHT HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STARLIGHT HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STARLIGHT HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STARLIGHT HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STARLIGHT HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STATION 89 LLC,	FY22	\$ -	\$ 47.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STATION 89 LLC,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STEG CUSTOM HOMES INC.,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STELLA-JONES CORPORATION,	FY22	\$ -	\$ 4.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STERLING HEALTH SERVICES, L.L.C.	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STERLING REAL ESTATE MANAGEMENT,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STEVENS LEINWEBER CONSTRUCTION, INC.	FY22	\$ -	\$ 1.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STEVENS LEINWEBER CONSTRUCTION, INC.	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STEVENS LEINWEBER CONSTRUCTION, INC.	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STEVENS LEINWEBER CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STICKS & BRICKS DEVELOPMENT LLC,	FY22	\$ -	\$ 0.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STICKS & BRICKS DEVELOPMENT LLC,	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STICKS & BRICKS DEVELOPMENT LLC,	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STIEGEMEIER, ERIC	FY22	\$ -	\$ 4.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STIEGEMEIER, ERIC	FY22	\$ -	\$ 0.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STINGER WELDING, INC.	FY22	\$ -	\$ 32.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STINGER WELDING, INC.	FY22	\$ -	\$ 2.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STORMWATER PLANS, LLC DBA SWP CONTRACTING & PAVING	FY22	\$ -	\$ 1.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STOROPACK, INC.	FY22	\$ -	\$ 0.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STORYROCK DEVELOPMENT CORPORATION,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STRAHL CUSTOM RENOVATIONS, INC.	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STREETLIGHTS ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STROUD, SCOTT	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STROUD, SCOTT	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	STURGEON ELECTRIC COMPANY, INC.	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUMCO SOUTHWEST CORPORATION,	FY22	\$ -	\$ 2.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUMITOMO CHEMICAL ADVANCED TECHNOLOGIES LLC,	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN COR UNDERGROUND, INC.	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN DEVIL ENERGY CENTER LLC,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN MOUNTAIN DEVELOPMENT, LLC	04/22/22	\$ -	\$ 1,073.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN STATE BUILDERS, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN STATE BUILDERS, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN STATE BUILDERS, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN STATE BUILDERS, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUN VALLEY FARMS UNIT VI,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNDT CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNLAND ASPHALT AND CONSTRUCTION, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNLAND ASPHALT AND CONSTRUCTION, INC.	FY22	\$ -	\$ 0.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNLAND ASPHALT AND CONSTRUCTION, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNLAND ASPHALT AND CONSTRUCTION, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNLAND ASPHALT AND CONSTRUCTION, INC.	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNLAND WATER COMPANY,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUNRISE PARK PARTNERS LLC,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPER PLUS INC,	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPER RADIATOR COILS LIMITED PARTNERSHIP,	FY22	\$ -	\$ 0.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERIOR MATERIALS, INC.	FY22	\$ -	\$ 1.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERMESA FUEL & MERC, LLC	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SUPERSTITION CRUSHING LLC,	FY22	\$ -	\$ 3.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SWAPP & MARKS CONSTRUCTION, INC. (FN)	FY22	\$ -	\$ 1.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SWAPP & MARKS CONSTRUCTION, INC. (FN)	FY22	\$ -	\$ 1.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SWIFT AVIATION SERVICES, INC.	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SWIRE PACIFIC HOLDINGS INC.,	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SYNAGRO,	FY22	\$ -	\$ 2.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	SYNERGY MEDICAL WASTE, LLC	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T & B HOLDINGS, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T & B HOLDINGS, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T & B HOLDINGS, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T & B HOLDINGS, LLC	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T & B HOLDINGS, LLC	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T & B HOLDINGS, LLC	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	T3 ENGINEERED PRODUCTS, INC. DBA TRIANGLE INDUSTRIAL CORPORATION	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TA OPERATING LLC,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TARGET ENTERPRISE, INC. DBA TARGET CORPORTATION	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TAYLOR MORRISON/ARIZONA, INC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TAYLOR, CHILES	FY22	\$ -	\$ 29.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TAYLOR, WILLIAM HADSON	FY22	\$ -	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TBX LLC,	FY22	\$ -	\$ 0.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEEMER PROPERTIES,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEEN CHALLENGE OF AZ,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEJA & SONS LLC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEMAC DEVLEOPMENT INC.,	FY22	\$ -	\$ 0.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEMAC DEVLEOPMENT INC.,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEMPE GAS COMPANY LLC,	FY22	\$ -	\$ 10.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEMPE GAS COMPANY LLC,	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TEMPE POWERSPORTS, LLC	04/21/22	\$ -	\$ 1,071.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TERRA PROPERTIES RPM, LLC	04/25/22	\$ -	\$ 3,256.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE ASHTON COMPANY, INC.	FY22	\$ -	\$ 14.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE ASHTON COMPANY, INC.	FY22	\$ -	\$ 14.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE BAMBI AUJLA FAMILY LIMITED PARTNERSHIP, NUMBER FOUR	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE CMM CUSTOMER,	FY22	\$ -	\$ 1.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE E-Z TREAT COMPANY,	FY22	\$ -	\$ 0.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE FAIRFAX COMPANIES, LLC	FY22	\$ -	\$ 6.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE FAIRFAX COMPANIES, LLC	FY22	\$ -	\$ 2.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE FAIRFAX COMPANIES, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE FAIRFAX COMPANIES, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE FISHEL CONSTRUCTION COMPANY (FN),	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE GARRETT COMPANIES, LLC	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE GOODYEAR TIRE & RUBBER COMPANY,	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE HOME DEPOT USA, INC.	FY22	\$ -	\$ 0.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE ISLAND STORE LLC (DEQ)	05/25/21	\$ -	\$ 651.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE M B DUNLAP TRUST,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE PHILADELPHIA LLC,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE SHOW LOW PINES UNITS 6-10 WELLOWNERS,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THE WOLFF COMPANY II, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	THREE JS 43RD & ROOSEVELT, L.L.C.	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIERRA CONTRACTING, INC.	FY22	\$ -	\$ 2.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIERRA GRANDE UTILITY COOPERATIVE, INC.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIFFANY CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIFFANY CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIFFANY CONSTRUCTION COMPANY,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIMBERLINE MHP, LLC	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TIME FOR SALE, LLC	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TITAN BUILDERS, INC.	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TL QIK STOP MARKET INC,	FY22	\$ -	\$ 430.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TL QIK STOP MARKET INC,	FY22	\$ -	\$ 30.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TL QIK STOP MARKET INC,	FY22	\$ -	\$ 16.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TL QIK STOP MARKET INC,	FY22	\$ -	\$ 2.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TLC PC AZ HOLDINGS LLC	05/25/21	\$ -	\$ 255.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TLC PC AZ HOLDINGS LLC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TLS CONSTRUCTION & DESIGN INC,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TLW CONSTRUCTION, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TLW CONSTRUCTION, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TLW CONSTRUCTION, INC.	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TM CONSTRUCTION, INC.	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOFEL DENT CONSTRUCTION, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOLL BROTHERS AZ CONSTRUCTION CO.,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOMBSTONE WATER DEPT,	FY22	\$ -	\$ 0.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TONTO BASIN SCHOOL DISTRICT 33,	FY22	\$ -	\$ 0.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOP CHOICE PHOTO LAB LLC,	FY22	\$ -	\$ 7.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TORRENT RESOURCES, INCORPORATED	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF CAMP VERDE,	FY22	\$ -	\$ 1.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF DUNCAN,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF FLORENCE,	FY22	\$ -	\$ 1.03	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF FLORENCE,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF GILBERT,	FY22	\$ -	\$ 3.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF MAMMOTH,	FY22	\$ -	\$ 0.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF MAMMOTH,	FY22	\$ -	\$ 0.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF MARANA,	FY22	\$ -	\$ 2.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF MARANA,	FY22	\$ -	\$ 0.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF QUEEN CREEK WATER ,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF TAYLOR,	FY22	\$ -	\$ 3.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF WICKENBURG ,	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWN OF WICKENBURG ,	FY22	\$ -	\$ 0.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TOWNE STORAGE SOUTHERN, LC	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRAILER INDUSTRIES, INC.	04/14/22	\$ -	\$ 633.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRANSDEV SERVICES, INC.	FY22	\$ -	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TREEHOUSE GROUP LLC,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TREEHOUSE GROUP LLC,	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI POINTE HOMES ARIZONA CONSTRUCTION, LLC	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRINSIC RESIDENTIAL BUILDERS LLC,	FY22	\$ -	\$ 0.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRI-SUN'S ENGINEERING, INC.	FY22	\$ -	\$ 0.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TRW AUTOMOTIVE U.S. LLC,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON CHEVRON GAS LLC,	FY22	\$ -	\$ 49.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON CHEVRON GAS LLC,	FY22	\$ -	\$ 0.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 3.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 1.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 0.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER COMPANY,	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON ELECTRIC POWER-LAND MANAGEMENT,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON JET CENTER, LLC	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON SEPTIC SYSTEMS LLC	04/26/22	\$ -	\$ 189.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON SEPTIC SYSTEMS, LLC	FY22	\$ -	\$ 17.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TUCSON SEPTIC SYSTEMS, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TURNER CONSTRUCTION COMPANY,	FY22	\$ -	\$ 3.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	TURNER CONSTRUCTION COMPANY,	FY22	\$ -	\$ 1.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	U.S. ARMY GARRISON - YUMA PROVING GROUND,	FY22	\$ -	\$ 0.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	U.S. ARMY GARRISON - YUMA PROVING GROUND,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	U.S. ARMY GARRISON - YUMA PROVING GROUND,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ULLAH, ZAHID AND SHAGUFTA	FY22	\$ -	\$ 0.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED AIRLINES, INC.	FY22	\$ -	\$ 0.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED PARCEL SERVICE, INC.	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED REALTY M.T.A. LLC,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED ROAD SERVICES, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED SITE SERVICES OF ARIZONA, INC.	FY22	\$ -	\$ 1.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED STATES AIR FORCE - DAVIS-MONTHAN AFB,	FY22	\$ -	\$ 0.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED STATES AIR FORCE - DAVIS-MONTHAN AFB,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNITED STATES MARINE CORPS,	FY22	\$ -	\$ 0.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNIVERSAL HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNIVERSAL HOMES CONSTRUCTION LLC,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UNS ELECTRIC INC,	FY22	\$ -	\$ 4.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UR INVESTMENTS, LLC	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UR INVESTMENTS, LLC	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	US ARMY YUMA PROVING GROUND,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	US BORDER PATROL,	FY22	\$ -	\$ 0.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USAF - LUKE AFB 56 CES/CEV,	FY22	\$ -	\$ 1.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USAG YUMA PROVING GROUND,	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USAG YUMA PROVING GROUND,	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDA FS - TONTO NATIONAL FOREST,	FY22	\$ -	\$ 1.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ - BUREAU OF RECLAMATION YUMA AREA OFFICE,	FY22	\$ -	\$ 1.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ - LOWER COLORADO,	FY22	\$ -	\$ 0.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ BLM - LAKE HAVASU CITY OFFICE,	FY22	\$ -	\$ 0.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ NPS - GLEN CANYON NATIONAL RECREATION AREA,	FY22	\$ -	\$ 2.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ NPS - GLEN CANYON NATIONAL RECREATION AREA,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ NPS - GRAND CANYON NP,	FY22	\$ -	\$ 3.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOJ NPS - LAKE MEAD RECREATION AREA,	FY22	\$ -	\$ 2.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOT, FEDERAL HIGHWAY ADMINISTRATION	FY22	\$ -	\$ 0.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USDOT, FEDERAL HIGHWAY ADMINISTRATION	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USFS BLACK MESA RANGER DIST,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USFS TNF TONTO BASIN RANGER DISTRICT,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	USPS - PHOENIX VEHICLE MAINTENANCE FACILITY (VMF),	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UV PROPERTIES #777 LLC,	FY22	\$ -	\$ 41.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UV PROPERTIES #777 LLC,	FY22	\$ -	\$ 36.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UV PROPERTIES #777 LLC,	FY22	\$ -	\$ 19.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	UV PROPERTIES #777 LLC,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALDER, JEFFREY	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALENZUELA, RAMON	FY22	\$ -	\$ 12.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALENZUELA, RAMON	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALENZUELA, RAMON DBA CHICO'S TIRE SHOP, LLC	12/08/21	\$ -	\$ 157.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLE RESORT PARTNERS, LLC	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLE TRAVEL STOP, L.L.C.	FY22	\$ -	\$ 0.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLE VERDE DEL NORTE COOP,	FY22	\$ -	\$ 0.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLE, JIMMY	08/10/21	\$ -	\$ 94.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLE, JIMMY	FY22	\$ -	\$ 7.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLEY LAND PARTNERS PLC	04/21/22	\$ 353.65	\$ 87.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLEY MEDICAL WASTE, L.L.C.	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLEY UNION HIGH SCHOOL DIST 22,	FY22	\$ -	\$ 1.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLEY VIEW MEDICAL CENTER AUXILIARY INC. DBA VALLEY VIEW MEDICAL CENTER	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALLEY VIEW MEDICAL CENTER AUXILIARY INC. DBA VALLEY VIEW MEDICAL CENTER	FY22	\$ -	\$ 0.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VALUE SEPTIC PUMPING, LLC	05/21/21	\$ -	\$ 76.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VARGAS GENERAL ENGINEERING, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VAST MOUNTAIN DEVELOPMENT, INC.	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VEDURA ST VILLAGE LAND LLC,	FY22	\$ -	\$ 0.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VENTANA MEDICAL SYSTEMS, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VERDE LEE WATER COMPANY INC,	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VERNON DOMESTIC WATER,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VERRADO ARC LLC,	FY22	\$ -	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VERSUM MATERIALS US, LLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VILLA, CYNTHIA DBA APACHE LAIR RESTAURANT	09/30/21	\$ 1,600.00	\$ 1,750.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VIRGIN MOUNTAIN UTILITIES CO,	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VIRGIN RIVER DOMESTIC WASTEWATER IMPROVEMENT DISTRICT,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VIRGIN RIVER DOMESTIC WASTEWATER IMPROVEMENT DISTRICT,	FY22	\$ -	\$ 0.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VISTANCIA VILLAGE H, LLC	FY22	\$ -	\$ 0.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VISTANCIA VILLAGE H, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VISTANCIA VILLAGE H, LLC	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VITERBO, CHRIS	FY22	\$ -	\$ 0.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VOLKSWAGEN GROUP OF AMERICA INC,	FY22	\$ -	\$ 0.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VOLKSWAGEN GROUP OF AMERICA, INC.	FY22	\$ -	\$ 5.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VOLKSWAGEN GROUP OF AMERICA, INC.	FY22	\$ -	\$ 2.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	VP MRV LLC,	FY22	\$ -	\$ 24.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	W.E. O'NEIL CONSTRUCTION COMPANY OF ARIZONA,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WALLACE, DARRELL	FY22	\$ -	\$ 0.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WALLACE, DENNIS AND TRACEY	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WALLED LAKE DOOR CO,	FY22	\$ -	\$ 2.46	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WAL-MART BENTONVILLE,	FY22	\$ -	\$ 9.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WAL-MART STORES, INC.	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WALNUT CREEK WATER COMPANY, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WASTE MANAGEMENT OF ARIZONA INC,	FY22	\$ -	\$ 4.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WASTE MANAGEMENT OF ARIZONA INC,	FY22	\$ -	\$ 1.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WASTE MANAGEMENT OF ARIZONA, INC.	FY22	\$ -	\$ 1.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WASTE MANAGEMENT OF ARIZONA, INC.	FY22	\$ -	\$ 1.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WASTE MANAGEMENT OF ARIZONA, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WASTE PARTNERS ENVIRONMENTAL OF TEXAS, INC.	FY22	\$ -	\$ 5.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATCO, INC	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATCO, INC	FY22	\$ -	\$ 0.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF GREATER TONOPAH,	FY22	\$ -	\$ 0.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATER UTILITY OF NORTHERN SCOTTSDALE GRA,	FY22	\$ -	\$ 0.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WATT COMMUNITIES OF ARIZONA LLC	04/14/22	\$ -	\$ 441.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WAYNE GOODMAN & NORMA JEAN JT/RS,	FY22	\$ -	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WB REAL ESTATE LLC (WBRE) (FN),	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WCA DEVELOPMENT SERVICES, INC.	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEEKLEY HOMES, LLC	FY22	\$ -	\$ 0.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEEKLEY HOMES, LLC	FY22	\$ -	\$ 0.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEIR SLURRY GROUP, INC	FY22	\$ -	\$ 3.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WELKER, LAMAR	FY22	\$ -	\$ 0.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WELLS FARGO WATER CO INC,	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WERNER ENTERPRISES, INC.	FY22	\$ -	\$ 0.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESPAC RESIDENTIAL, INC.	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEST COASTS PETROLEUM NEWPORTS LLC,	FY22	\$ -	\$ 48.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEST COASTS PETROLEUM NEWPORTS LLC,	FY22	\$ -	\$ 0.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEST LINE SOLAR, LLC	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WEST TEXAS COMMERCIAL PROPERTIES LLC,	FY22	\$ -	\$ 0.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN EMULSIONS, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN EMULSIONS, INC.	FY22	\$ -	\$ 0.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WESTERN REFINING RETAIL, LLC	FY22	\$ -	\$ 0.33	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
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(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WINONA INVESTMENTS, INC.	FY22	\$ -	\$ 0.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WIT ENTERPRISES INC,	FY22	\$ -	\$ 0.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WITTY, DWAYNE AND PAMELA	FY22	\$ -	\$ 0.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOOD PHOENIX PROPERTY, LLC	FY22	\$ -	\$ 0.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODBURY CORPORATION	05/24/21	\$ 507.53	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODRUFF WATER COMPANY,	FY22	\$ -	\$ 1.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODSIDE HOMES SALES AZ, LLC	FY22	\$ -	\$ 1.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODSIDE HOMES SALES AZ, LLC	FY22	\$ -	\$ 1.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODSIDE HOMES SALES AZ, LLC	FY22	\$ -	\$ 1.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODSIDE HOMES SALES AZ, LLC	FY22	\$ -	\$ 1.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODSIDE HOMES SALES AZ, LLC	FY22	\$ -	\$ 0.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODSON ENGINEERING & SURVEYING, INC.	FY22	\$ -	\$ 0.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODY'S ENTERPRISES LTD	02/15/22	\$ -	\$ 382.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODY'S ENTERPRISES LTD,	FY22	\$ -	\$ 11.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WOODY'S ENTERPRISES LTD,	FY22	\$ -	\$ 5.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WORLDWIDE FLIGHT SERVICES, INC.	FY22	\$ -	\$ 1.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WR VILLAS DEVELOPMENT, LLC	FY22	\$ -	\$ 0.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WRANGLER PLUMBING, INC	FY22	\$ -	\$ 1.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	WRIGHT, DEREK	FY22	\$ -	\$ 7.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	XANTERRA SOUTH RIM LLC,	FY22	\$ -	\$ 0.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	YAVAPAI SEPTIC SERVICE,	FY22	\$ -	\$ 0.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	YRC INC DBA YRC FREIGHT,	FY22	\$ -	\$ 0.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ZION L.L.C.	04/26/22	\$ 75.01	\$ 19.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	ZION L.L.C.,	FY22	\$ -	\$ 4.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABBACI, PARVANEH	12/17/20	\$ 32.50	\$ 32.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABBOTT, CAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABBOTT, LAUREL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABDALLA, AMNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABDELKADIR, SABA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABDELRAHMAN, HIBA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABDI, NIMO	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABDIOSMAN, AMIRA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABERNATTHY, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABOTALAF, AMINAH	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABRIL, ABIGAIL	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABRIL, ALLISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABRIL, EMILLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABRIL, LISA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ABTOLOM, DIANA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACAMO, CHRISTIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACAR, MEHTAP	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACEDO, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACEVEDO, BETSABE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACEVES, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACHERBO, GABRIELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACKERMAN, JESSICA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACKERMAN, TAYLOR	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, ANA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, ARIEL	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, FELICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, JANET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, JARETE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, JESSICA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTA, NABIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTAORNELAS, CINTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACOSTAROMAN, MARIA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACUNA, ERIKA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ACUNA, TONI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMCZYK, DIANDRA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAME, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, AMMAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, CALLEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, HAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, KARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, KRISTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, MEGHAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADAMS, WILLIAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADEBAYO, FRANCOISE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADEBOLA, JOSEPHINE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADEN, NICHOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADEPU, RUSHITHA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADEYEYE, IBUKUN	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADKINS, KATY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADKINS, KATY	08/20/18	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADLERMCGUIRE, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADOPTED-NO INFO,	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADRIAN, REBEKAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADRIANOFLORES, ADRIANA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADRION, KIRSTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ADY, KACEY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AFANASE, ALIONA	02/01/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AFANSE, ALIONA	02/01/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGABANI, NADA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGADO, YVETTE	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGARWAL, VARUNI	11/22/21	\$ 2.41	\$ 62.59	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGLAWE, RASHMI	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGOSTO, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUAYO, ANABEL	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUAYO, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUERO, MICAH	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUERO, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, CINDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, CRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, HELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, LYBIER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, MARTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, MAYRA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, NATALIE	11/22/21	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, SELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILAR, TIONNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILERA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUILERO, ROSAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUINALDO, XENIA	01/11/22	\$ 2.41	\$ 62.59	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUIRRE LEON, LESLIE	12/12/17	\$ -	\$ 130.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUIRRE, ANGELICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUIRRE, BABY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUIRRE, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUIRRERAMIREZ, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUIRRETAPIA, ADILENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGUNDEZ LEDESMA, MARLA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AGYEMANG, PRINCE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AHARDE, PALLAWI	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AHERN, KAYDIE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AHLGRIM, GABRIELLE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AHUMADA, BIANCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AIONO, EMERALD	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AISPURO, MARIEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AISPUROLUQUE, CLAUDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AISPURORASCON, MELISSA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AKALSKI, MIRANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AKINS, MONASHIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALADHAMI, FAE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALAJLAN, HAYA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALAMEDA, GEORGINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALAMRI, REHAB	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALANI, RUSUL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALAPIZCO, EVELYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALAPIZCO, KENYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALARCONITURRALDE, INES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALARID, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALATORRE, TESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALATRASH, LORENA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALBARAIKI, AMANI	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALBEDIWI, ALBATool	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ALBELO, YAI DIRYS	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALBERSON, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALBERT, KATHERINE	04/14/20	\$ 38.13	\$ 26.87	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALBRIGHT, KRYSTAL	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALCALACHAVEZ, ATZIRI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALCALLAGA, JEDAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALCANTAR, CZARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALCANTARHERNANDEZ, HORTENSIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALCAZAR OLIVERA, ADELINA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALCVAREZ, CRYSTAL	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALDABERGENOVA, ARALLYM	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALDANA, ANTONIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALDAWSARI, MUNIRAH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALDAWSARI, WADHA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALDAZ, RUBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALDERETE, MARIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEGRIA, CHRISTIANA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEGRIA, DESTINY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEJO, ARELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEMAN, PAOLA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALERS, SALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEXANDER, BRIANNA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEXANDER, MORGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALEXANDER, MORGAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALFAFORA, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALFAIZ, HALA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALFEREZ, LUCIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALFORD, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALGHAMDI, AMANI	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALGUDI, LANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALHABBAL, SARA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALHABIB, GHAYDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALIAGA, DIANA	02/01/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALISHAYAR, VERONIKA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALISMAIL, GHADAH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALIUBARAH, FATIMAH	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALJURAI, GNUFRAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLDAY, CLAIRE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, CRYSTAL	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, JESSIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, JOANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, MARLLIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, NATASHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLEN, STEPHANIE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLO, KAREN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLRED, BRYCE	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLRED, NICHOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLRED, SERENA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALLSTOT, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMA TROOD, ZAHERA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMADAVALENZUELA, MARIA LORENA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMANZA MARISCAL, ALICIA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMANZA, GABRIELLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMANZAR, GABRIELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMARZOOQ, ESRAA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMEIDA, PAYTEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMENDAREZ, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMERAZ, LILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMLEAKY, ROMAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMUDAHKA, MARYANN	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALMUTAIRI, RAWAN	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALNASABI, LARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALOMANI, EMAN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALONZO, DEVINE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALONZO, KARIME	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALONZO, YOSELIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALOQLI, SARAH	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALQURAN, FATIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALRAWASHDEH, MUNA J	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALREAYDAN, ADEEM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALSADIA, FATIMAH	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALSALEH, NIAMAT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALSHAMMARI, MANAL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALSHAMMARI, NAJLA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALSULTAN, ZAHRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALTAMIRANO, FRANCISCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALTAMIRANO, MARRISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALTHABIT, SAMAR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALTMAN, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, ARELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, BREANA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, BRENDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, MARISOL	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, SANEIDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVARADO, TONI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, ALYIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, ANDREA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, BEATRIZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, LUCIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, NAIDELYN	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, NORMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, SARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZ, ZAIRA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZCOVARRUBIAS, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZHERNANDEZ, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVAREZVILLAGOMEZ, SHARON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVEY, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVIDREZ, KARA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALVILLAR, ELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALZAGA, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALZAHIR, MARYAM	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ALZAHIRANI, SHOUQ	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMADOR, PAULA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMADOR, SANDRA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMATOR, TARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMAVIZCA, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMAYA, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMAYA, LINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMBROSE, JACQUELINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMERISONSMITH, NAEDRICKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMES, MARIN	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMIRFIDA, ZARISH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMISA000,	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMPAROPORRAS, MARBELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMPHLETT, NIZZA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMRAM, DOROTHY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AMTOOL, SANA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANABI, FARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANAYA, AUSENCIA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANAYAMADERO, AURORA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERS, JESSICA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSEN, PIERIE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, ANTONIETTE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, BREANNAH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, BRITTANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, DORIS	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, KARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, LEAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, MEG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, MEGHAN	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, RACHEL	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDERSON, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDOPALZOLA, GERALDINE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDRADE, DESTINY	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDREACCIOSIEGMAN, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDREWS, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDREWS, CRISTINA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDREWS, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDREWS, KARNISHA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDRUNIAK, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANDUROGARCIA, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANESIN, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANGEL, CECILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANGELES GALLARDO, LIZBETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANGEL GALINDO, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANGULO, MARIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANGULO, YESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANGULOCOTA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANKULA, VYSHALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANTHONY, ABBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANTHONY, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANTONIO, DAVIONNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANTONYSAMY, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANUALAOCARRILLO, KASSANDRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANZALDUA, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ANZURES, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APAO, MEGHAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APODACA LOPEZ, EVELYN	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APODACA, BRISSIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APONTE, JESSICA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APONTE, JORDAN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APOSTOLIS, VASILIKI	11/22/21	\$ 32.50	\$ 32.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APPENZELLER, CHANTAL	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	APPLING, KARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AQUINO, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AQUINO, GENESIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARABI, MARIAM	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARABI, MARIAN	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAGON, ALAINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAGON, JIRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAGON, JOLENE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAGON, REINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAGON, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAMBARO, STEPHANIE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARANZUBIA FLORES, LILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAUQUEL, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARAUJO, DORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARBALLO, IRIS	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARBIZO, BRITTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCE, CHARISSE	08/20/18	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCHAMBEAU, KENDALL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCHDEACON, KAYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCHER, SHOUMARLE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCHULETA, ELIZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCHUNDE, KANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCINIEGA, STEPHANIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARCINIEGA, YARED	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AREANO, NUVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AREAS, INGRID	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARELLANO, NALLELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARELLANO, TERESITA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARELLANOCUEVAS, GLADYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARELLANOPIÑO, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARENA, DORIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARENASARMENTA, ZUGEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARENTSEN, PAIGE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AREVALO, ELIDET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARGUELLOVENGOCHEA, ALIXANDRIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARGUETA, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARGUETA, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARIAS, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARIKATLA, ASWINI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENDARIZCHAVEZ, LEYDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTA, ARIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTA, JANETH	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTA, YESENIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTACASTRO, CINDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTADecARRILLO, CARMEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTALEON, AMAYRANI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMENTARIOS, YAIRE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMETA, ANDREA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMIJO, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMIJOS, JAZMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMOUR, ROSLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMSTRONG WERNER, KAYLA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARMSTRONG, MORGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARNOLDI, KRISTI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARORA, MARSÍ	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARREDONDO, CHRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARREOLA, CELIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARRIGONI, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARRINGTON, BRITNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARROYO, MONICA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARROYOFARIAS, ISIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ARTAR, VALERIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARTEAGA, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARTHUR, ROSETTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARUMUGAM, VIDHYASRI	04/14/20	\$ 3.38	\$ 61.62	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARVIZU, DULCE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARVIZU, GISELA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ARVIZU, RENATA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASCENCIO GONZALEZ, CLAUDIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASCENCIO, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASH, CHAVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASHAMALLA, IRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASHBY, ANGELA	11/22/21	\$ 61.17	\$ 3.83	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASHBY, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASHER, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASHFAR, FATIMA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASHLOCK, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASSIRI, AMANI	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ASSIRI, FATEMH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ATCHINSON, KORYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ATKINSON, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ATKINSON, SARILYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ATKISON, WHITNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ATTULURI, PADMA	04/25/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AU, CASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AURELIA BACA LOPEZ, LIZBETH	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AUSSERESSES, AMEILA A	07/20/18	\$ 4.78	\$ 60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AUSTIN, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVALOS, GABRIELA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVALOS, MARGARITA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVALOS, MARINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVANGE, LIZBETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVECHUCO, ANDREA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVERMAN, CASEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVERY, KYRA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVERY, STEPHANIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILA, CARMEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILA, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILA, CLARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILA, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILA, MARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILA, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILABANDA, CLAUDIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILACIMPEANU, ROXANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILASALDANA, FABIOLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVILAWELOZQUEZ, MONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AVINA, ANA	12/14/17	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	AXULEN, DARLING	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA FIERRO, ODALYS	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA PACHECO, ANNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, AMIEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, CRYSTAL	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, LILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, LIZBETHE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, MICHELE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALA, WENDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALAGUTIERREZ, ADELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALAMORTON, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYALASOTELO, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYERS, MARIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYRES, MEAGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYRES, RANEEM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AYSHAFAHAD, ALWAZZAN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AZEVEDO, ARIEL	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	AZIZ, HADY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	AZMEERA, RADHIKA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BABLERLEFFORGE, JULIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BACA, ANALYSISIA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BACHSTEIN, BRITNEE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BACKUS, LEATHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BADEN, EILEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BADOWSKI, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAER, SARAH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAERGA, TORY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAEZ, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAEZ, THANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAEZ, YURIDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAHE, LECRESIAV	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAHR, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAIBITTENCOURT, ADANUSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAIARDI, TIMOTHY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAILEY, JANNETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAILEY, KATLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAILEY, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, DEANNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, KERIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, MARY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, MELANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, MICKAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, SAMANTHA	12/17/20	\$ 58.50	\$ 6.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, SARA	02/01/22	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKER, VICTORIA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAKHASHWAIN, SHEMA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALAKRISHNAN, MALARVIZHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALART, JUAN P	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALCAZAR, JESSICA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALCAZARMARTINEZ, JANETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALCORTA, LAURA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALDERASGALARZA, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALDERRAMA, ANA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALDERRAMA, KARINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALDWIN, LANDON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALDWIN, SARAH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALES,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALIGHORTEGA, ROSALIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALL, HOLLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALL, TABITHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALLEJOS, JILLIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALLESTEROS, MIRISA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALLINGER, ALESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALLON, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALTAZAR, CELENE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BALTIERREZ, MERNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANDARU, PAVANAKUMARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANDI, PRIYANKA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANKS, CANDICE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANKS, KIARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANNISTER, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANU, NOUSHEEN	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANU, SHABANA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BANUELOS, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARAHOMA, GLENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARAJAS SANCHEZ, GEORGINA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARAJAS, DANIELIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARAJAS, EUNIZZE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARANA, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARATH, THIANTHIP	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARBER, JENIFFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARBER, KRISTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARBER, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARCELO DEL RINCON, ROCIO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARCELO FONSECA, FLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARCELO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARDG, CRYSTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BARKER, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARKLEY, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, AMYLIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, BETTYLOU	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, DEBORAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, ERICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, LAURA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, MAYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARLOW, ROSETTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNARD, ASHLEIGH	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNES, FELISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNES, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNES, SARAHQ	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNETT GONCALVES, NECHELLE	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNETT, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNETT, DAIQUARI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARNEY, HOPE	07/14/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARON, NICOLETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRAZA ROSALES, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRAZA, ALICIA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRAZA, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRERA SANTANA, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRERAS RODRIGUEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRETT, KAITLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRETT, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIO, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIOS VILICANA, ABIGAIL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIOS, CRISTINA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIOS, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIOS, MONIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIOS, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRIOS, YENIFFER	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRON CARDENAS, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRON, CRYSTAL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARROSO, KARINA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARROW, ANNARELY	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARROW, KYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARRY, ALLISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARTON, AUTUMN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARTROM, NIKKI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BARTYNSKI, LEA	03/04/21	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASIREDDY, SMAUANI	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASSETT, ROBYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASSOUS, JESSICA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BAST, JESSI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASTEN, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASTIDOS, BENJAMIN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASTIEN, RACHAEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASTILLO, ESMERALDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASTIN, MAGALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BASURTO, JANESEA	01/11/22	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATCHELOR, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATEMAN, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATES, KIMBERLY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATES, RAY K	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATIAN, DELIA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATIZ, ESMERELDA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATSON, VANESSA	11/22/21	\$ 10.40	\$ 54.60	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BATSTONE, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAUGH, MATTHEW	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAUMAN, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAUTISTA CASTRO, KARLA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAUTISTA, KAYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAUTISTA, LILIANA	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAUTISTA, PRINCESS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAYES, NATALIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAYNE, BIANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAYONA, YARIMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BAYRD, SHANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEACH, ADRIANNA	02/05/19	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEACHMAN, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEAKLEY, HOLLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEALE, ROBYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEANE, CHELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEARDS, NORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEASLEY, ZULEIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEATO, REBECCA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEAUREGARD, JULIA	11/22/21	\$ 26.40	\$ 38.60	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEAUVAIS, CARLIE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECERRA, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECERRA, SOPHIA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECERRAMUNOZ, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECHOK, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECK, ANDREW	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECK, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECK, TABITHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECKETT, LIZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECKMAN, KELLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BECKO, BETHANIE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEDFORD, JURNEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BEECHER, KESHIA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEGAY, CHARMAYNE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEGAY, DOMINIQUE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEGAY, ELFAYE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEGAY, TAEOR	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEGLEY, KAITLYN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEHM, KRISTA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEHNKEN, LAUREN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEILER, WANDA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEJAR, SANDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEJARANO, JAELYN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEJARANO, MARISOL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEJARANO, MICHELLE	04/14/20	\$	38.13	26.87	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEJARANO, YADIRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELFIELD, JESSIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELFORD, CATHERINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELL, AMANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELL, ELIZABETH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELL, KRISTIN	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELL, SHAYLI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELLAH, MAGGIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELLAMY WILSON, MONAE	07/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELLARD, SHAYLA	06/13/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELLCARRANZA, ARIELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELLRUSSELL, LENA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELMONTES, CARLOS	07/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELMONTZ, ANGELINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELOUSOVA, TAMARA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN DELGADO, MERCEDES	12/12/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN FERNANDEZ, MARIELA	01/11/22	\$	2.10	62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN VILLANUEVA, GUADALUPE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, BEATRIZ	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, BEATRIZ	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, BRISSEDA	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, CINDY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, GENESIS	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, IRENE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, ISABEL	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, MARISSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BELTRAN, MARTHA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENALLY, JASMINE	01/02/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENALLY, KAITLEN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENAVIDES ROSAS, SARAHY	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENAVIDES, BRENDA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENAVIDES, ELSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENAVIDEZ, ASHLEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BENDER, CRYSTAL	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENEDIK, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENETE, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENGSON, JENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENHART, CYNTHIA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITEZ MARTINEZ, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITEZ URIAS, KARLA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITEZ, DANIELLA	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITEZ, JULISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITEZ, LUZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENITO, YATZARET	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENJAMIN, JUDITH	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENJAMIN, RUMINA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENNETT, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENNETT, CHERIAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENNETT, KASONDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENNETT, MCKENZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENNETT, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENTHIN, TAMMERA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENTLEY, HATTI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENTON, KOURTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BENZEL, KARMA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERBEN, NORMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERENS, RAYMOND	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERG, COURTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERG, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERK, EMMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERKA, NATHALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERLIN, ELAINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERMEO, CASSIDY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERMUDEZ ULLOA, NASYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERMUDEZ, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERMUDEZ, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERMUDEZ, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERMUDEZ, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNAL, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNAL, GRACE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNAL, IRIS	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNAL, JAZMIN	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNAL, MARIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNAL, PRISCILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNALPINEDA, KASCHI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNARD, TATIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERNARDINOOLEA, JESICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERRETT, TESS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BERRIOS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERRONES, DENISSE	02/01/22	\$ 6.13	\$ 58.87	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERRYMAN, KELSEY	01/11/22	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERSHEARS, KENDALL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERTOLINI, ELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERTSCHINGER, DESEREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERTSHINGER, VIOLET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BERUMEN, SAVANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BESCO, GWENDOLYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEST, AMANDA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEST, BRIDGETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BETANCE, BERTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BETANCOURT, YVONNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEVINS, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEY, JADE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BEYAH, SAABIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BHARGAVA, AKRUTI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BHATT, DHIRUVSHRI	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BIEN, LENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BIGORNIA, JOCELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BIGSBY, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BILLIE, SHELBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BILLY, INEZ	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BINGHAM ORR, RACHEL	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BINGHAM, KIRSTIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BINGHAM, TAMSEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BINKLEY, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BIRT, MEGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BISHOP, GERALDINE	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BISSEY, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACAS, ANTHONY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, ALEXANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, ALEXIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, CHRISTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, JESSICA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, KAITLYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, KRISTEN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, KYLIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLACK, LANCHANTELL	04/18/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLADES LA BARBARA, ALIX	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLADES, CAITLIN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLAKE, AUDREY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLALOCK, VIANEY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLANCHARD, KARENA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLANK, APRIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLANK, MERANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BLASI, BETHANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLASKOVICH, DANIELLE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLAUBOUDREAU, GABRIELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLEDSE, ELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BLEVINS, NORACARRY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOAKYE, NANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOAT WRIGHT GREENE, FELICIA	02/01/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOBBITT, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOCOOK, MATY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOEHLE, ERICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOERST, MACKENZIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOGOJEVICH, TARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOGRAN, MARTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOHAC, SARAH L	01/02/20	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOHN, BERNADETTE M	08/20/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOIES, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOISVINE, AMY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOJADO, DIANE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOJAJ, BESARTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOJORQUEZ, DENISSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOJORQUEZ, DORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOJORQUEZ, DULCE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOLEL, DEVORAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOLEYN, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOLIN, ASHLEY	09/12/17	\$ 32.50	\$ 32.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOLIVAR, B	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOLTON, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOLTON, TANYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOND, MELISSA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BONICELLI TIBBS, AMANDA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BONNER, KAYLA	12/17/20	\$ 32.50	\$ 32.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BONNER, KRYSTAL	06/21/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BONNER, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BONNER, MORELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOONE, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOOTH, CHELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOOTH, SHEA	11/22/21	\$ 2.41	\$ 62.59	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORBOA, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORBON, LETICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORBON, RAFAELA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORDEN, CHEYANNE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORDEN, DESTINY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORDEN, KYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORGESON, RAGNAR	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORQUEZ, ALESSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BORUP, SHEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BOSCH, JEANNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOST, LIBERTY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOSTETER, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOSTOCK, RAELENN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOSTON, LILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOSWELL, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOTELLO, GUADALUPE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOTTEM, SOLANA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOTTENFIELD, KAYLEE	02/01/22	\$ 12.21	\$ 52.79	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOUBELIK, JENNIFER	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOUR, ALEXZANDRA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOURAIMA, GOUNI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOURLAND, TIFFANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOURS, INES	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWEN, LORIANNE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWEN, NOLWENN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWERS, JENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWES, KEARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWLES, KELLCCI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWLES, MALLORY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOWNESS, VICTORIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOX, KIMBERLY	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOYCE, MARKYSHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BOYLE, BRITTANY	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRABBLE, GEORGINA	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRACAMONTE, ALYSSA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRACAMONTE, SARA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRACY, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADFORD, JOCELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADFORD, PERSEUS	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, ALLISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, ANDREA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, CHRISTINE	10/10/17	\$ 2.84	\$ 62.16	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, MARY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, TYRA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADLEY, WHITNEY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADSHAW, KAYLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADSHAW, KEVONIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADY, CELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRADY, REBECCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRANCH, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRANCH, SERESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRANDON, APRIL	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRANDON, LORENZJEANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRANNON, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BRASHEAR, WHITNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRATCHER, KALIMAH	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRAVO, ALEXIS	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRAVO, BENET	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRAVO, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRAVO, ROCIO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREDSGUARD, KELSIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREECE, KIMBERLY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREENTHOMAS, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREI, KARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRENNAN, GABRIELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRENNAN, TAYLOR	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRESHEARS, MAIZEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRESLER, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREVARDMAYS, BRITTNEY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREWER, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREWER, KENDRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREWER, RICHARD	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREWINGTON, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREWSTER, SARAH	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BREXLEY, BREANA	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRICEAG, ANITA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRIMLEY, KYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRINK, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRINKLEY, KAITLYN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRINKS, RACHEL	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRIONES, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRITO, KORTNI	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRITT, AMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRITTAIN, LIBERTY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROADHURST, CHORINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROCK, HAYDEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROCK, ROBYN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROCKHAUSHEATON, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROCKMANESTRADA, THANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROOK, KRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROOKER, CHALLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROOKS, MARLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROOKS, MARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROOKS, MAYLIN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROOKS, TERA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROSEMANN, MISTY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROSZ, JORDAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, ALIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, AUTUMN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, CHRISTA	06/18/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, HALEY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, JAGODA	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, JENNIFER	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, KASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, KELSEY	02/01/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, LINDSAY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, MARITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, QUINE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, RICKAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, VICTORIA	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BROWN, WHITNEY	12/13/17	\$ 34.00	\$ 31.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRUGGERMAN, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BRYENT,	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUBB, ALANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUCH, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUCHHOLZ, KRISTIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUCHL, BENJAMIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUCHOLZ, MELANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUCKNER, CARISSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUCKNER, JOHNNIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUDAK, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUELNA, AIMEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUENO, ANA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUENROSTRO, LILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUERAS, NAYANI	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUGGY, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUHL HESSE, CODY	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUI, THUONG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUIS, SYDNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUITIMEA, ALEX	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUJANDA, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUKKHA, SRUTHI	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BULAO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BULDAIN, ZACHREY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BULLE, ARIEL	11/22/21	\$ 13.00	\$ 52.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUNCH, BREHNNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUNDY, ADRIENNE	06/21/18	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURGHARDT, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURGIN, PHYLLIS	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURGKWIST, DALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURI, JAMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURKE, JANNIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	BURKE, RACHEL	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURKETT, ADELAIDE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURKEY, MATTHEW	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURKHARDT, AIMEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURKS, ALEXANDRIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURNETT, AMBER	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURNETT, SHAUNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURNS, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURNS, CASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURR, MEGAN	06/21/18	\$ -	\$ 130.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURROLA, KATYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURROW, ABBYGAIL	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURTON, APRIL	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURTON, BREEANNE	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURTON, BRIAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURTON, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BURTON, TIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSARELO, HEIDY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSH, KARIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSSINO, SHELBY	07/25/19	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTAMANTE NORIEGA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTAMANTE, ALYSIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTAMANTE, LIZBETH	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTILLO, JAMIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTILLOS, JESSICA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTMANTE, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUSTOS, MELISSA	12/19/17	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUTKIVICH, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUTLER, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUTLER, CHANTAYL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BUTLER, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BYARS, JADE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BYKOVSKIY, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BYRD, BETHANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BYRD, BRITTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BYRD, MORGAN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	BYRNE, ERICKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAALPANADE SANCHEZ, CASIMIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABADAS, AKEISHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABALLE ROMEZA, ARIDELZZY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABALLERO, AMANDA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABALLERO, JAIME	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABRERA, ISABELLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABRERA, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABRERA, MARINA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CABRERA, SELINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CADRIEL, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CADWELL, KALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CADY, GINA M	04/25/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAIN, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAISSE, JOSIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALDERON, EIDRID	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALDERON, ELENA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALDWELL, KELTCEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALDWELL, MICAL	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALERO ALVARADO, ANA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALL, KENNEDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALL, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLAHAN, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLAHAN, SHEA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLENDER, CARLEE	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLES, CAROLINA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLES, CONCEPCION	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLIGAN, CLAUDINE MIDWIFE	06/21/18	\$ -	\$ 350.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALLIPARI, GABRIELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALVERT, JULISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALZADA, BRIDGET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CALZADA, RENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMACHO, ALEXIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMACHO, ALMA	07/25/19	\$ 61.75	\$ 3.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMACHO, JAIMELEEN	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMANO, BIANCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMARA, PENELOPE	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMARATTA, NATALIE	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMARENA, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMARGO, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMBERN, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMBRAY, JOSSELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMERLIN, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMERON, JENNIFER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMERON, TARA	11/22/21	\$ 2.95	\$ 62.05	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMMACK, NEWBORN	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMOUCA BANILLAS, ELSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPA, ANTOINETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPANA, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPAS, MANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, CAROLINE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, KAILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, KIMI	12/11/18	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, KRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, MARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, SABRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, SARAH	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPBELL, TUVEESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPION, MARINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPILLO JIMENEZ, ASSLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPION, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPORRIMO, DOMINIQUE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS VALENZUELA, JUDITH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, AARIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, ALISHA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, ANGELINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, ANN	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, NATTALY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, ROSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOS, YAZMIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOSSMITH, KRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOSVEGA, ILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOY, GRISEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAMPOYRIVERA, ALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANADAY, BRENNIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANALES, DODANIM	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANCHOLA, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANDELARIA, SELENA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANDIA RAMIREZ, YUNIVER	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANEZ, AMADA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANEZ, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANNAMELA, MELINDA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANNELLA, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANNON, ALEXANDRIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANNON, BRITTANY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANO MADRIGAL, RACHELL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANO, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANO, LIDIA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CANTRELL, DENISE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARBAJAL, IMELDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARBALLO, ANGELINA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDENAS BEJARANO, LINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDENAS CHAVEZ, YANISLEI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDENAS LA BRADA, GEORGIALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDENAS NORIEGA, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDENAS, ADYANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDENAS, YANISLEDI	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDIEL, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARDONA, CASANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAREFOOT, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CAREY, JESSICA R	08/20/18	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARILLO,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARLOTTIO, EMILIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARLSON, CASSANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARMONA, ERICKA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARNAHAN, PAIGE	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARNEJO, LIZETTE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARPENETER, ALYSSA	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARPENTER, BRANDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARPENTER, CASANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARR, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARR, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRANZA, LESILE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRAS COLARA, CHRISTIAN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRASCO BARRAZA, GRECIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRASCO, DOREVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRASCO, HEAVEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRAZCO, EVELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRAZCO, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRAZCO, SORAYA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRENO, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARREON HERNANDEZ, LUZTHAMARA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARREON, ADILENE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARREON, ITZEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARREON, MARIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARREON, MARIE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRETHERS, KEVMISHA	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRIEDO, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRIGAN, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRIGG, ABIGAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO RAMIREZ, DIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, ARGELIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, ELISEYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, JOSEPHINE	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, MARIA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, MARTHA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, MONICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRILLO, TAYLOR	11/22/21	\$ 12.00	\$ 53.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARRIZOZA GRIJALVA, ROSENDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARROLL, BERANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARROLL, DALILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARROLL, MICHAELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARSON, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARSON, DAJANAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER LOPEZ, ELIZBETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER, ALYSSA	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER, CIERA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER, OLIVIA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER, SHERIDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER, TEASHA	11/22/21	\$ 2.95	\$ 62.05	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARTER, TRAEAGYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CARUSO, RACHEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASE, JOCELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASELLA, WHITNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASH, CHELSEY	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASSADORE, SHELBY	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, ANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, EVELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, JAILENE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, JAZMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, JULIETA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, NIEVES	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANEDA, STEPHANIE	11/22/21	\$ 40.00	\$ 25.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTANO QUIJADA, YADIRA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTEEL, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTEL DE ORO, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO FELIX, MARCELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO FONSECA, ANA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO LOPEZ, JOSELIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, ANGELICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, DOLLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, DOMINIC	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, GABRIELA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, HANISI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, HOLLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, LYDIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, MARIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, MELISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, SOPHIA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTILLO, STEPHANIE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTLEBERRY, BROOKLYN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRELLON, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO CABRERA, MAGDIAN	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO LUGO, ARANIE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO MAZO, MISTY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO MOLINA, VERENISSE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO VALDEZ, CYNTHIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO, ALLISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO, CLAUDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO, NICOLASA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO, NICOLASA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRO, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASTRUITA, MIREYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CASWELL, HEATHER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CATALANO, ZYANYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CATES, AMBER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CATTANI, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAUICH GARCIA, CITLALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAUSEY, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CAZARES CRUZ, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CDEBACA, JODI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CEASAR, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CEBREROS FLORES, LILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CECENA, DUNIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CECENA, EVLALIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CEJA, ASRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CELAYA ENCINAS, CINTHIA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CELAYA, DENISSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CELAYA, KARLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CELONA, SKYLAR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CELSY, MARIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CENICEROS, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CENTUORI, CHRISTINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERDA CARPIO, GUADALUPE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERDA, ISABELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERON, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES ACEVES, IRENE	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES, AALIYAHH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES, MARIA	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES, MARLEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES, ROSALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVANTES, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CERVERA, JUSTINA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CESARIO, CELESTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CEVADA, YAMILET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHABAN, AIMEE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHACON CORDOVA, ANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHACON PERALTA, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHACON, ESTRELLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHACON, GRACE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHACON, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAGOLLA, LETICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAIDEZ, ALEXIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAIRZ REYES, ADRIANA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAMBERLAIN, CAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAMBERLAIN, ELIZABETH	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAMBERLAIN, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAN, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANDLER, HAREY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANDLER, KALLIE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANDLER, KARLI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANDLER, LATINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANDRA MOULI, GOWTHAMI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANDRAS MONTOYA, MANELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANEY, COURTNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHANG, BETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPA, ABRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPIN, KELLI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPMAN, ELAINNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPMAN, MIGELL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPMAN, NATASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPMAN, TIFFANY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPMAN, ZINNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPPELL, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAPPIDI, MOUNIKA	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHARLES, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHARLOW, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHARTERS, CARLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAULK, JESSILYNN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVARIN DE LA TORRE, ANAKAREN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVARRIA OJEDA, FATIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ MEDINA, CECIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ MOLINA, BRITNI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ MORENO, ADELAIDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ PERALTA, YASMIN	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, ABIGAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, ALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, ALYZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, ANNEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, AYANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, BRIANDA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, ESPERANZA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, HUMBERTO	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, JEWELIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, MADALYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVEZ, TATIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVIRA JUAREZ, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAVIRA, MAILAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHAYREZ CABRERA, ESPERANZA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHBANI, DIAA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHEE, LATASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHEFF, JOANA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHELLA THURAIJIY, ANGEL	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHEN, SIAO	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHEN, WANZHEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHEN, YUEN	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHERESKIN, GIRL	11/22/21	\$ 9.60	\$ 55.40	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHERIKURI, SUNEETHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHERRY, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHERRY, AMANDA	04/11/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHERRY, MOLLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHESTER, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHETWOOD, ALEXANDRIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHIA, TSINYL	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHIDOZIE, AMARA	09/12/07	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHIHUAHUA, MARISELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHILD, SIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHILE LOPEZ, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHILEL MENDEZ, MARTINA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHILEL, ARIANA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHIN, HLAWN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHING, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHIQUELLE, SOLEIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHITY, LESLY	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRISTENSEN, SABRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRISTIAN, MADISEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRISTIANSON, MYLEE	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRISTMAS, KIARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRISTMAS, KYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRISTOPHER, SAMANTHA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHRYSAPHIS, ORESTES	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHUNDURI, SPILAKSHMIDURGA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CHURCH, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CIARAVINO, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CICOTTE, ACACIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CINTHYA VASQUEZ,	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CISEK, VERONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CISNEROS, ARACELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLAAR, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLAFFONE, ALLISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLANCY, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLARK, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CLARK, SERENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLARK, SHAKIRA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLARK, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLARK, SHANNON	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLARK, TIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLASSON, LINA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLATFELTER, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLAUDE, EMILY	01/11/22	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLAVIJO, KAYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLAY,	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLAYTON, DAUNYEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEMENT, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEMENTE AGUIRRE, MIGDALED	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEMENTS, MAKAYLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEMENTS, RHONJAI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEMENTS, ROGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEMONDS, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLEVINGER, SELEXA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLICK, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLIFT, SHARMEEN	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLIPPIER, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLOUD, BROOKE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLUFF, LESLIE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CLYDE, MYLES	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CODY, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COFFIN, KAILENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COFFIN, SAVANNAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COGLE, MYASIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COHADE, BRIAN	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COHEN, JAMIE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLBURN, NICOLE	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLBURN, TONI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLE, CASSY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLE, COURTNEY	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLE, LYONNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLE, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLEMAN, KATRINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLEMAN, MARTINIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLLIER, JESSICA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLLIER, NYSHAY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLLINS TAYLOR, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLLINS, BREEANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLLINS, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLLINS, JULIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLORADO GARCIA, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COLSTON, ANGELA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	COLWELL, DREW	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COMBS, DOMINIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COMBS, KATELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COMMANDA, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COMPSON, TRINITY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COMSTOCK, KENDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONDE LOPEZ, MARIEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONFER, ASHTON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONIC, ASHLEY	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONLEY, LEGEND	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONNELY, CLARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONNOLLY, CYRENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONNOLLY, PALMER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONNORS, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTI, JENNIFER	12/14/17	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTINOLA,	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS ALCARAZ, MARIA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, ANA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, ANYSSA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, DANITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, JEANETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, KARELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, KASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONTRERAS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONWAY, KAILA	07/25/19	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CONWAY, MIRANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, CELESTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, CRYSTAL	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, ITZEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, MEGHAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOK, RAYMOND J	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COONCE, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, AMANDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, ARIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, CAYLEIGH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, CLARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, KELSEY	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COOPER, KORINNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDELL, AMBER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDERO, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDIVIN, MOLLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDOBA, ILEANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDOVA, DANIELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDOVA, NOELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORDOVAFLORES, MICHELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORNELL, CHAYSE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORNIDEZ, DESIREE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONA, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONADO, ANDROMEDA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONADO, DIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONADO, MONICA	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONADO, REBECCA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONEL, CASANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORONEL, JOHANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRAL, GENEVIEVE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRAL, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRAL, ROXANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRALES DOMINGUEZ, BIANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRALES, ANTONIETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRALES, ONEIDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORREA, BIANCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORREA, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRIGAN, KAITLYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORRIVEAU, MELLISA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTAZAR, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTES SOLIS, ALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTES, MEZLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTEZ ARENAS, ANITZA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTEZ ZUNIGA, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTEZ, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTEZ, JENNY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CORTEZ, VIOLETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COSA VALENTE, LILIA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COSS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COSSIO, LYDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTA VEGA, ERICKA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTA, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTA, LIZETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTA, LUCIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTAN, EMMA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTTER NICHOLS, HAILEE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COTTER, HAILEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	COUCH, ALLYCIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COUCH, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COURCHAIEN, ALESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COURY, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COURY, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COUTTS MUSCARELLA, DEANNA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COVARRUBIAS,	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COVARRUBIAS, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COVARRUBIAS, DANIELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COVARRUBIAS, MARLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COVARRUBIAS, TERESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COVARRUBIAS, VANESSA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COWAN, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COWARDIN, QUAY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COWGILL, CASSIDY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, AISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, BABY BOY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, CASSIE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, DANIELLE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, ELISE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	COX, KRISTINA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRADDOCK, CHLOE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAFT, LETICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAIG, ALEESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAIG, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAIG, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAIGD ADDARIO, KENDRA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAIGHEAD, TYLER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRANE, SANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAWFORD, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAWFORD, KRISTI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAWFORD, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRAWFORD, SANISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRECRAFT, ALICIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CREIGHTON, LAUREN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CREMER, GABRIELLE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRESPIN, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CREW, MELISSA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRICK, BRITNEY	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRITTENDEN, LAUREN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRITTENDEN, ZOE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CROOK, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CROSS, SHAMEQUA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CROWE, BRANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CROWE, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CROWELL, BRYNNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CROY, DALYNN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRULL, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUTCHER, DAMON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ BECERRA, JOVANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ DUNN, ROBYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ GUERRA, SONADORA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ HORTA, CARMEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ LEON, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ MORA, KARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ PRESTO, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ RUSSO, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ TIRADO, JOADLIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, BRIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, ELENI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, MAIRA	6/13//2019	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, NATALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CRUZ, PRISCILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUBILLAS, SERENA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUBIT, NAKIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUELLAR, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUELLAR, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUEVALLO, CAROL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUEVAS GONZALEZ, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUEVAS, ALMA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUEVAS, FATIMA	1//2/2020	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUEVAS, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUEVAS, JESUS	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUMMINGS, JAMIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUNNINGHAM, BRITTANY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUNNINGHAM, LANIE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUNNINGHAM, SHISHONI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURI, AJNURE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURIANGO, CLARISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURIC, AIDA	07/20/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURIEL, DIANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURIEL, GUADALUPE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURLEY, BABY BOY	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURLEY, CRYSTAL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURLEY, GABRIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURMI, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CURTIS, JANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CUTCHALL, TAYLOR	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	CUTRI, MACYN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	CYCHOLL, TASHA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DACHEL, JUSTINE	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DADWNGALE, ARIEL	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAHR, CYNTHIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAHR, NOAH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAI, ZHIXUAN	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DALAL, JESAL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DALEY, EMILY	12/26/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DALRYMPLE, LORRIN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DALTON, MEGAN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DALY, NICOLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAMIANO, DIANA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DANCASKY, MONICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DANCE, ASHLEY	04/25/19	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DANDRE, NICOLE	11/22/21	\$	2.39	62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DANIEL, KAYLA	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DANIELS, HANNAH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DANIELS, TY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DARBY, CHANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DARDEN, LINDSAY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DARROW, BARBARA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DARROW, SARIA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAS, MADHUMITA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DASH, SAGARIKA	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DASH, TANO	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DASILVA, VANESSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DASINIJAGAH NATHAN, PREETHI	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DASS, KAYLEA	01/11/22	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAUGHERTY, ERIN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAULTON, LISA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVENPORT, CARLA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVILA, ROSA	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS MONTHAN AIR FORCE,	06/13/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, ANGELIQUE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, ASHLEY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, COURTNEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, ELIZABETH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, KALEI	11/22/21	\$	10.40	54.60	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, KIMBERLY	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, KRystal	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, MARLA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, SARAH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, SHANNON	10/10/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, TADAIZA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAVIS, TINARALENSE	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	DAWSON, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAYNEZ, WENDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DAZA, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE JESUS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE JESUS, VERONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE KOSCHAK, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LA CRUZ, THALIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LA HOYA, HAZMIN	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LA JESUS PUERTAS, MARIA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LACRUZ, CLARINCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LACRUZ, KRISTIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LAFUENTE, DESIREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LAGARZA, NIMAT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LAGARZA, SANDRA	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LAHUNT, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LARORRE, JESSICA	01/11/22	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LAROSA, TIMALETICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LATORRE, ALMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LAY, ARIEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LEON GUERRERO, KEANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LEON, BEATRIZ	04/25/19	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LEON, MARISOL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LEON, YUMILASKY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LGADO, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DE LORENZO, JOHN	11/22/21	\$ 2.01	\$ 62.99	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN GREEN, NAQUICHEA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN, BAILIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN, MEREDITH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN, NYXI	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAN, SABRINA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEANDA, BAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEARBORN, SUPITSARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEATHERAGE, RYAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEAZEVEDO, KARINA	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEBODA, LETAVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEBRUIN, MONIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DECANN, VALERIE	02/01/22	\$ 60.70	\$ 4.30	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DECK, EMILY	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DECKER, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DECOCO, OLIVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEEP, MAYA	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEFASSIO, DANELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEFER, BRITTANY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEINES, JUSTIN	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL CAMPO, FERNANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL CONMAN RIQUEZ, MIRSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADILLO, JOSIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO ROMERO, ARACELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, EVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, JESTY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, MIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, SAMANTHA	11/22/21	\$ 60.00	\$ 5.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL GADO, SARAEMIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL REAL, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL RIO CHAVIRA, ETHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL RIO MARTINEZ, ESTEFANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL RIO, MYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEL VILLAR, MARIA	04/14/20	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DELIA, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DELITO, REGINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DELL AGUILA, MARIA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DELL ARIVA, JULIA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DELLERBA, SONTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEMATOS, LARYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEMETRULIAS, VIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEMPSAY, REBECCA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEMPSEY, ANDREA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENDULK, RACHELLE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENDY, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENEKAMP, AUBREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENETSO, ALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENHAM, ELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENIZ, ALYSON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENNIS CLINE, TYLER	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENNIS, MARIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENOS, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DENTON, ALLISON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEON, JENNIFER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DERUDA, YOLANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DESAM, NIWALI	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DESCHAIINE, HAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DESHEUQUETTE, TANESHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DESIREDDY, SANDHURA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DESIRENAALDINO, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DESPLECHIN, KRISTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEVILLE, ALEXIS	12/17/20	\$ 15.44	\$ 49.56	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEWEY, TRISTAN M	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	DEWITT, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEWITT, HEAVEN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEWOWE, HEATHER	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DEWS, LEAH	02/01/22	\$ 2.01	\$ 62.99	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DHUNGANA, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DI BURGO, JAZMINE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DI CAMILLO, BOY	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DI CAMILLO, ERICA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DI MAGGIO, BROOKE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ ESTRADA, ALBA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ LAZARO, ERIKA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ LOPEZ, MARTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ PARTIDA, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, CARMEN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, CHLOE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, ENRIQUETA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, GUADALUPE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, LAURIMAR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, LIANNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, MARIA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, XAVIER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIAZ, ZAIDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DICKERSON, KENDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DICKSON, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIEKELMAN, BRIANNA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIEPSTRATEN, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIGENGEN, LILLO	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIGIACOMO, TAYLER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DILLARD WADE, ALISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIMAS, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DINGMAN, KARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DISILVESTRI, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DITALIO, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DIXON, AUBREY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DJOKOVIC, SAMRA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DO, ANH M	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DO, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOAN, CIRCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOAN, TRACY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOANE, ASHLEY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOCKUM, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DODGE, JANNETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DODSON, SHAWNA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	DOHERTY, MARY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOKULA, DHANALAKSHMI	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOLAN, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOLORES, GWENDOLYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGO JOSE, ANGELINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGO, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ ALVAREZ, LENNIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ HERRERA, ZAYRA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ MADRID, MAXI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ, BABY BOY	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ, EUSEBIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ, JAYLLENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMINGUEZ, ROXANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMMIN, SIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOMON, KIMBERLEE	01/11/22	\$ 41.78	\$ 23.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DONAHUE, NINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DONALDSON, DARCI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DONALDSON, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DONNELLYSTEIN, ELISE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DONOVAN, ALAYNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DONOVAN, LISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORA, DENISE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORAME, MELODY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORAN, BAILYS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORAN, JENICA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORANTES, SAMARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOREO, RYAN	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOREZ, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORICARION, LAVINEA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORMAN, LEONTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DORTA ROJAS, MONICA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOTY, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOUCETTE, HEATHER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOUGLAS, MORGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOUMA, BARIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOWDY, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOWSETT, COURTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOYLE, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOYLE, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DOZIER, BREANNA	11/22/21	\$ 48.75	\$ 16.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRAPER, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRAUGHAN, KARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRAWDY, RENEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRESSER, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DREYER, TANYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRIVER, KARA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	DRIVER, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DROIT, JENNIFER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRONESRUTH, LYDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRUNEAN, DEBBIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRUNERT, SELENA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DRURY, BILLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUANE, SONYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE MORENO, SUGHEID	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, AMADA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, IVANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUARTE, YASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUBIN, BETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUBISHAR, ASHLEY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUBOIS, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUCAST, CATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUCOT, LOUISE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUDLEY, ISABELLA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUENAS MERCADO, KARINA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUENAS, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUENES FELIX, STEPAHNIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUFFY, DYAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUKE, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUKES, ANNIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUKES, CAMDYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUKES, DESTINY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DULIMAN, ARISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUMAB, CAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUMAS, COURTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUMYAHN, SEDONA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNCAN, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNFORD, SAVANAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNLAP, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNMON, LAUREN	11/22/21	\$ 48.75	\$ 16.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNNY, ARMANDA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNROE, MEGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUNWORTH, CHRISTANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUPLAN, LESLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUPREE, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUPREE, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUPREE, REMI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUPRIEST, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAIKWAMY, SHREELEKHAA	11/22/21	\$ 42.00	\$ 23.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN FLORES, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN, ANNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN, CHRISTINA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN, DANIA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN, MARINA C	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAN, VIRIDIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAZO, ANNEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURAZO, CHYAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURFEY, BRITTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURON MARTINEZ, JUVENTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURON, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURR, CARLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DURR, MARSHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUSOLD, CASEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUSSAN LUGO, GERALDLINE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUTTON, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DUVAL, ASHLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DWOMOH, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DYAR, HELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DYNEST TARRIS, CATHERINE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	DZIBINSKI, BABY BOY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EAKINS, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EARL, ROSALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EARLY, DANELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EARP, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EASTBURN, FARRAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EBERLE, KELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EBERT, HAILEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EBRAHIMI, AIESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ECHEVARRIA, ELIZABETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ECHEVERRIA, BRITTNAY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ECHEVERRIA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ECKHOLDT, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ECOBAR, ESMIRNA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	EDGERTON, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EDWARDS, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EDWARDS, CHRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EDWARDS, DEANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EDWARDS, DESIREE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EDWARDS, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EFA, DEBORAH	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EGAN, MACKENZIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EICHENBERG, KINSLEY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EID, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EINFRANK, JANELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	EIVERS, PATRICIA	03/04/21	\$ 2.81	\$ 62.19	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	EKAMBARAM, DHANAPRIYA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EKLUND, STEPHANIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	EKPO, QUEENDOLINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIA, KATIE	11/22/21	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIAS WILSON, ASHLEI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIAS, BEATRIZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIAS, HEATHER	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIAS, LESLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIAS, RIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELISAN, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIZALDE, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELIZONDO, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLERY, JANEISHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLINGTON, LEAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLIOT, TARA	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLIOTT, GABRIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLIOTT, KYARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLIOTT, VANESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLIS, FAUSHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELLIS, TANESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELMEFEIDI, WAFI	01/11/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELSE, LEAH	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELY, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ELZEIN, ZENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EMBLEM, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EMERAYDIN, EDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EMERSON, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENCINAS, BERENICE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENCINAS, MARISELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENDERS, KATLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENGBELL, TURQUOISE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENGELBRECHT, ERIN R	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENGELHARD, TRACEY	11/22/21	\$ 35.00	\$ 30.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENGLAND, JOHANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENGLE, BREIGH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENGSTROM, RACHELLE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENOS, LAURA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ AGUA, DIANA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ ALMADA, DELIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ, ARIZBEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ, JANET	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ, LUZ	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ENRIQUEZ, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	EPHRIM, MICHELLE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EPIC, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EPPS, YULITZA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERANKY, VATSALYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERAZO, FLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERGELE, ZELEALEM	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERHMAN, FRIDAY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERICKSON, DANNIELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERUVARAM, RECHAPADMINI	12/12/17	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ERWIN, BREANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCALANTE, CARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCALANTE, DULCE	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCALANTE, ELSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCALANTE, NALLELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCAMILLA MARTINEZ, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCARCEGA, ALDIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCARREGA ORTIZ, GABRIELA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCOBAR, ALEXUS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCOBAR, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCOBAR, CHRISTINA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCOBAR, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESCOBEDO, PAULA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESEIN, LORRAINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESHENBAUGH, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESHWAROJU, NILAMBARI	01/02/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPARZA LOPEZ, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPARZA, ANAHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPARZA, ELENA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPARZA, ILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINAL, WENDI L	12/17/20	\$ 2.10	\$ 62.90	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINDOLA, TAYLOR	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINO RODRIGUEZ, VIANEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINO TORRES, MIREYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINO, MELANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOSA DE LOS MONT, ANA P	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOSA TIZOC, GABIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOSA, CITLLALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOSA, USANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, BETSY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, ELOISE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, JENITZIA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, KATIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, MIRIAM	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, PRICILLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESPINOZA, SAYRA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESQUER, CHRISTIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESQUIVEL, SILVIA	06/21/18	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTAVILLO, NINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTEP, RENEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA AYALA, SILVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, ALEXIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, ASHLI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, LESLIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, MIRSHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, SARAI	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, SOVANNORIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRADA, TANIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTRELLA MENDEZ, JUDITH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ESTUPIN ANDRADE, JERYMAR	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ETIENNE, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EUCEDO CRUZ, BOY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANGELISTA, DANIELA	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANS, ALLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANS, ANISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANS, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANS, BRALECIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANS, FELICIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVANS, KARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVARTT, BETHANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVERSOL, VICTORIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EVISTON, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	EWING, XENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FABELA, KAYLA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FABIAN, KARISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FABILLARAN, FRANCESCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAHD, UMBREEN	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAIDLEY, RANDI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAIR, MIRANDA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAIR, TIA	04/25/19	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAJARDO, CRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAJARDO, GABRIELLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAJARDO, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FALLEUR, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FALLOWS, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAMILTSEV, ANASTASIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FANCHER, WHITNEY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FANELLI, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FANK, ALLYSON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FANNING, MELODY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	FARIBANKS, LYNDEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARLEY, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARLEY, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARMALO, MEGAN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARMER, MIRANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARNSWORTH, BRIANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARNSWORTH, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARR, RUBY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARR, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FARRIMOND, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FATALI, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FATIMA, DAVIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAUBER, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAUGHN, SAHARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAULKNER, KELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAULKNER, KELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAULKNER, KELLY	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAULKNER, LATRAVIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAUTZ, DARBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAVELA ESCOBAR, KAREN	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAWCETT, KAELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FAY, KENDALL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FEAVEL, KATHRYN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FECHETE, DANIELA	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FEDERICO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FEENEY, ERIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FEIDLER, MADELINE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FEILER, COURTNEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FEITELSON, RONI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELICIANO LOPEZ, KRIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX RAOS, FRANCISCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX ZAVALA, KARLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, BABY BOY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, EDAIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, ELIZABETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, GISSEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, IRAIS	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, ISABEL	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, MINA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, ROXANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIX, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FELIZ, KRISTAL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FENN, PAIGE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FENTON, LESLIE	11/22/21	\$ 62.90	\$ 2.10	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ ESPINOZA, GISSEL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ GORDILLO, ALONDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ RAMOS, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ, MALIAH	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ, MARTA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ, SONYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ, SUSANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERNANDEZ, YASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERRARI, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERRARI, ELISANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERREIRA, CLAIRE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERRERA, LINDA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERRIN, ZOE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FERRIZ, SAVANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FETZER, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIELDINGS, MAZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIERRO TORRES, JOHANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIERROS, YARIA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA ORNELAS, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, AMERICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, AMERICA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, DAVINNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, EILEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, MERCEDES	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIGUEROA, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FILONEA, CRUZ	12/17/20	\$ 52.00	\$ 13.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FIMBRES, NOEMI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FINCH, NAVI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FINKYOUNG, ALEXANDRIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FINLEY, AIMEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FINLEY, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FINNICUM, GWENDOLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IORE, BRITTANY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISCHER, LETICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISCHER, TIFFANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISCO, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, JAMILA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, LACEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, MICHELLE	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, NICOLE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHER, VALERIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FISHERMAZON, LOURDES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	FITCH, ALYSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FITZ, DOSHENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FITZPATRICK, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLAHIVE, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLAKNER, KYLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLEMING, VALERIE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLETCHER, BRYANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLEURENT, SARAH	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLINT, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORECHINGER, EMMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES DUARTE, MARITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES LOPEZ, MARIA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES LOPEZ, SEBASTIAN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES MEDINA, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES NORIEGA, SUGEIH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES ONTIVEROS, GRISELDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES RODRIGUEZ, DANIELA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES RODRIGUEZ, LIZETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES SALINAS, MARIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, ALBA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, ALINNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, ARACELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, CATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, CYNTHIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, DARYL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, EANGELINA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, FLORENCIA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, LISSET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, MARGARET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLORES, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLOREZ, RITA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLOYD, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLUKER, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FLYNN, JAYMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOBAR, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOGELSON, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOLLIS, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOLTOS, ASHLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FONCE, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FONG, JENNIFER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FONTES OROZCO, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FONTES, JOCELYN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORBES, MAEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORBROOK, DAYNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	FORCE, DELAINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORD, KEONA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORD, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORD, PATRICIA	11/22/21	\$ 18.83	\$ 46.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORGIE, ALISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORKENBROCK, DAWN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORMICOLA, MAREE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORREST, REBECCA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORTENBERRY, SVITLANA	12/13/17	\$ 2.83	\$	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORTNER, KASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FORTUNE, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSNAUGHT, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSS, SAILOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER CARE,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER CARE,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER CARE, FOSTER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER CARE-NO INFO,	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER CARE-NO INFO,	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER, ARMANIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER, SAMANTHA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOSTER, TIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOUGERE, DINORAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOULGER, MEGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOURNIER, TARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOWLER, ALLYSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOX, LADIMOND	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FOX, LORI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRABOTTA, RYLEE	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRAGOSOLEON, MORAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRAIRE, CATHERINE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANCIS, KYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANCIS, SARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANCISCO, ALEXANDRA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANCISCO, AVIS	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANCOCORONA, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANCOMACIAS, AYLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANK, JASMINE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANKLE, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANKLIN, MEGAN	02/01/22	\$ 2.95	\$ 62.05	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANKLIN, SARAHY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRANSER, BETHANY	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRAYRE, KRISSINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRAZIER, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREDERICK, ABIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREDERICKS, TIFFANI A	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	FREDICKSON, CAROLINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREEMAN, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREEMAN, DANIELLE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREEMAN, JADE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREEMEN, AUBRIE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREGOSO, EVA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FREY, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRIEL, MELODY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRIEND, KRISTEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRIST, SUMMER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRITZ, TABBITNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FRODERMAN, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FROST, ADRIENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FU, LELIN	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUAGA, ANGELINA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUENTES DIAZ, LOURDES	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUENTES DIAZ, LOURDES	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUERTE, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUGLEM, CALLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FULLER, HANA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FULLER, SHELBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FULTON, RACHEL	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FULTON, SAYAKA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUNEZ, MARINEL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUNSCH, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FUQUA, KALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FURLANETTO, VANESSA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	FURLATO, JOSE	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	FURR, TAMARA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAARLANDT, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAGE, DEVON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAGNON, BRIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAGNON, CAMILLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAINES, ANGEL	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAJUUA, MADHURIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALARDI, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALARZA, LIZETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALAVIZ, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALAVIZ, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALAZ, ANA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALAZ, MARISOL	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALICIA, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, AZUCENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, JESSICA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, LILLIANA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, STACY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALINDO, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALL, BRITTANY	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALLAGHER, VICTORIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALLARDO, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALLEGOS SANCHEZ, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALLEGOS, ALEYDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALLEGOS, CLAUDIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALLEGOS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVAN BLANCAS, JOCELYNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVAN, HAYLEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVAN, MARTHA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVAN, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVEZ MURILLO, TANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVEZYSEA, JAQUELINE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GALVIN, KATELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMA, MICHELLE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMBLE, SHAUNCIEKA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMBOA, DAKOTA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMBRELL, JADE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMEZ MOTANO, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMEZ, ANGELITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMEZ, MARIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAMEZ, ZADIA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GANDHAM, ARCHANA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GANDHI, POOJA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GANDY, SHANNNDORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GANT, CAROLINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GANTT, ANN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAO, WA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAO, XIMING	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARAY, NAYELI	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA ACOSTA, ALEYDIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA ALVAREZ, MIRIAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA CASTANEDA, YVETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA CASTILLO, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA DEALBA, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA ESPINOZA, DAVID	11/22/21	\$ 15.00	\$ 50.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA GERMAN, SOFIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA GRANILLO, RAMONA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA LOPEZ, JOHANNA	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA MARTINEZ, MARGARITA	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA MEDINA, VERONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA MENDEZ, CONSUELO	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA MUNOZ, MANUELA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA NAVARRETTE, KATSUMI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA ROBLERO, EDITH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA ROJAS, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA RUIZ, DAYRL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA RUIZ, JULISHA	07/25/19	\$ 61.75	\$ 3.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA SALDANA, ODALEYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA SIMENTAL, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA SIRAITARE, DANYTZHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA SOTO, MELISSA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA VICENTE, GLADYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ADRIANA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ALBA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ALICIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ALLYN	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ANGELICA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ANGELICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ANNETTE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, BERTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, BIANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, BYG	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, CARMEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, CATHERINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, DESIREE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ELDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ELISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ELSY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ERICA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, FELICIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, GLADYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ILIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, INGRIDT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, IVETTE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, IZAMAR	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, JESSICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, JOSELEEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, JOSELYN	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, LESLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, LILLIAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, LISSETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, LORENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, LUZ	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MAGALY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MARION N	02/05/19	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MARY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, NASURI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, NATALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, NEREYDA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, REINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, RUTH	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SABRINA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SARIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SERENNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SHAWNLEAH	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SILVIA	7/14/220	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, SOON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, YARITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, YENY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARCIA, ZULEMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARDAY, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARDNER, LISA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARDNER, SIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAREIA, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARFIO, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARIBO, LAISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARIDAY, DENNECE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARLAND, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARSIDE, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARTLANDAMLAW, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARTRELL, YUKI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARY, KENNEYUNNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARZA, ADRIANA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARZA, JAIME	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GARZA, ROSELINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GASCA, JASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GASCA, JASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GASCA, KAHERA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GASPAR, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GASTELUM CORRAL, FRANCISCA	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GASTELUM, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GASTON, EAYUMI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GATKUOTH, NYALIEF	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAUL, ABIGAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAUZEN, MEGHAN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAVIN, MELANIE	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAXIOLA, AMBAR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GAZDIC, NELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GBASHA, ANA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEARHART, KELLY	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEBHART, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GBRELEUL, SIMRET	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEDDINGS, BRANDI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEHRON, BRANDI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GENARDINI, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GENTNER, MEAGHAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEORGE, BRITTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEORGE, ERIN	07/25/19	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEORGE, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEORGE, KEYANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GEORGE, LORI	08/20/18	\$ 3.44	\$ 61.56	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GERGEN, MICHEAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GERMAN, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GERMAN, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GERMAN, PERLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GERMAN, PRICILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GESSNER, KENNEDY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GETZ, CHRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GHALEB, BRIANNA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GHALEB, FATEAH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GHEBRE MARIAM, YODIT	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GHREFAT, HANEEN	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GHUBRIL, ALYSSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIANNOLA, ANASTASIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBB, BOY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBBONS, BRANDI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBBONS, DANIEL	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBBS, KAMARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBSON, ANGELA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBSON, BAILEY	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBSON, BROEGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBSON, LINDSAY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBSON, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIBSONOLIVAS, VIVIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIL, ALAYJAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GIL, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIL, LIDIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILAKATTULA, SRIDEVI	12/17/20	\$ 58.50	\$ 6.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILBERT, KIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILCHRIST, AUTUMN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILCHRIST, LAUREN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILES, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILGONZALEZ, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILKAROV, ILONA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILL, GABRIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILL, JULIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILL, LAUREN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILL, REBEKAH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILLE, LINDSY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILLESPIE, KELLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILLESPIE, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILLILAND SANBRIDGE, SARAH ESTATE OF	04/18/18	\$ -	\$ 65.00	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILLMOR, LILY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GILMORE, SHANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GINDI, STAVIT	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GINDORF, MADELEINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GINDUCK, JESSLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIOVANN, PINEDA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIPP, NICOLE	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GIRON, LISETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GITHINJI, MARY	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GJIDODA, BORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLANTON, SOPHY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLASCO, FALLON	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLASS, CHERRIE	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLASSMIRE, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLAZE, BREANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLAZE, EBONY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLEASON, JENNIFER	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLEASON, LAUREN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLENNY, TIFFANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLESINGER, ARLIYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLESSNER, ANNA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLOSSERPerez, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLOVER, ASHLEY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLOVER, BRIANNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLOVER, DEVINAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GLYNN, JASON T	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GNERER, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GODINEZ GUTIERREZ, ESTEPHANIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GODOY, ODALYS	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GODUSI, YALDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GODWIN, JAIME	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOETTLE, BREANA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOETZENBERGER, CORIE	10/10/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOLDING, TORI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOLDMAN, LYDIA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOLDSTEIN, RITA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOLDTOOTH, ANGELA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMAN, TABITA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ ARMENDARIZ, ANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ FERNANDEZ, BARBARA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ HERNANDEZ, ROSSY	07/14/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, ALEXANDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, ANGELICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, BRIANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, CASSANDRA E	12/11/18	\$	4.78	60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, ESMERALDA	01/02/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, GILDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, GIRL	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, JACQUELINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, JAZMINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, JAZZALINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, JOSE F	12/11/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, LAUREN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, LEAH	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, MARIBEL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, PRISCILLA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, SHEYLA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOMEZ, TANYA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONNIE, FAITH	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES GOMEZ, KAREN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, ADRIENNE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, AMANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, ANGELICA	06/13/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, DANIELLA	02/01/22	\$	2.39	62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, DESIRAE N	07/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, DESTINY	12/11/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, ELIZABETH	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, HANNAY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, JAMIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, KATELYN	07/25/19	\$	2.83	62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, KRYSTA	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, MAYRA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, MONIQUE	01/02/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, SAMANTHA	07/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, SARA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALES, XENA	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ BERRELLEZA, LUZ	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ CORDOVA, NAVILA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ ENCINAS, GRECIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ EQUIHUA, MARIA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ GARDEA, SELENE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ GARDEA, SELENE	01/02/20	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ HERNANDEZ, LAURA	10/04/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ HERNANDEZ, YAMILE	10/10/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ LAZCANO, ROMAN	02/06/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ PACHECO, MIRIAM	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ADELINA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ALMA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ANA	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ANGELICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ARCELIA	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, AREANNA	11/22/21	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, BERNARDINA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, BRENDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, BRIANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, BRIDJETTE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, CHABLIS	12/14/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, CHARLEE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, EDITH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ELISA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, FRANCISCA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, GABRIELA	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, JOCELYN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, JULISSA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, LEONELA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, LEONOR	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, LILIANA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, MARIA	08/20/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, MARIANA	06/18/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, MITZI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, NADIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, SANDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, SELINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, SOPHIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, STEPHANIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, VANESSA	10/10/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, VINCENT	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZ, ZURIEL	07/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GONZALEZRODRIGUEZ, ITZEL	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GOOD, COLLEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODEN, KENDALL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODMAN, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODNER, CAMRY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODRICH, MICKELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODSON, KRISTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODWIN, JOCELYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOODWIN, MARGARET	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOPALNAG, DHIRYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOPALNAGARAJAN, DHIVYA	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOPIDI, VARUN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GORDON, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GORMAN, KASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GORR, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GORST, TRISTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GORTAREZ, DESIREE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOSALIA, MEERA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOSNEY, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOSS, LINDSAY	08/20/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOSSAGE, ABIGAIL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOTSIS, NATALIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOUVEIA, SYDNEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOVEREAU, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOVINDOLLA, SUGUNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GOZZALI GONZALEZ, KARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRABNER, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRACIA, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRADO, MARIBEL	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAEVE, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAF, MARGARET	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAHAM, CHASSI	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAMBS, ALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRANADOS HUERTA, JOANNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRANADOS RUBIO, BRIANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRANILLO VIDRIO, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRANILLO, CECILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRANT, ASPEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRANT, LISA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAVELLE, LISA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAY, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAY, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAY, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAY, KAIHAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAY, KIRSTEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRAY, SENETRIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREATHOUSE, RHANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GREBENSHOHKOVA, IRINA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRECO, ANGIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, ALYSHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, ASHLEY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, JENNIFER	01/11/22	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, NIRKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, RACHEL	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREEN, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREENBERT, ANDREA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREENE, JULIANE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREGG, DIANE MIDWIFE	02/08/18	\$ -	\$ 565.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREGG, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREGORY, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREGORY, SHARON	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREVE, KALIEGH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GREYNOLDS, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIESI, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIFFIN, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIFFIN, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIFFIN, KRISTI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIFFIN, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIJALVA CORRALES, ALYSSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIJALVA ESPINOZA, EDITH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIJALVA, MARLENE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIJALVA, STAR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIMES, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIMM, DANIEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIMM, MIKAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRIMSLEY, DAMETRA	01/11/22	\$ 2.95	\$ 62.05	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRINDER, HANNAH	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRINDLE, BRITNEI	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRISWOLD, NICCI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRITTNER, JESSICA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRITTON, MARGARET	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GROFF, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GROOMS, YOSHI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GROSS, ELIZABETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GROSS, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GROSS, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRUGAN, FIONA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GRULER, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUADARRAMAAYALA, SONIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUDINO, JANNAE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUDLA, STRESHA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRA, BROOKE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRA, PERLA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRA, SIENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO CORRALES, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO PADILLA, MARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, FELICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, FRANCES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, JESSICA	06/21/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, JULIA	11/22/21	\$ 32.50	\$ 32.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, LESLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUERRERO, MELISSA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUEVARA REYES, JESSICA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUEVARA, JENICA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUEVARA, JENNIFER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUEVARA, PATRICIA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUEVARA, YULIANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUIDO, JOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUIJARRO BELTRAN, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUIJOSA, LORENA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUILLENTAMAYO, REYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUITERREZ, CRISTINA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUIZAR, MIRIAM	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GULBRONSEN, CHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GULLEY, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUMBAN, DIANE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUNNALA, PREETHI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUNVILLE, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUPTA, CHETNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUPTA, SHIKHA	03/04/21	\$ 40.00	\$ 25.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GURNEY, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GURUNG, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUSHA, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTHA, SRI SANTOSHI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTHRIE, MARISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTHRIE, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ REYES, BRENDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ ENCARNACIO, SILVIA	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, ANA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, ANNISSIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, ARACELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, DANIELA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, HEIDY	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, IRMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, KRYSTAL	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, LESLIE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, MARISSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, WENDY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, YAMEL	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZ, ZENaida	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZBARRAZA, ARGELIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZBEJARANO, SARAHI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZJENSEN, AMI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUTIERREZMARTINEZ, TANIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUY, TATYANA	07/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN MORENO, JAZMIN	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN, ANABEL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN, BRENDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN, DULCE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN, EMERY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN, KASSANDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMAN, MARISSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMANMADRIGAL, SUSANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	GUZMANSALGADO, LENNY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAASE, JORDYN	04/14/20	\$	45.50	19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HADA, BRANDI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAGADORN, KELLY	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAGEN, AIESHA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAGER, AMANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAIDER, PAYLY	06/13/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAILMARIA, TIGIST	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAJIBARE, HAMDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAKHEEM, SALMA	12/11/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALDERSON, LAUREN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALE, CHRISTEN	01/11/22	\$	20.00	45.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALE, HAILEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALE, JORDIN	12/12/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALE, KATHERINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALE, MICHELLE	01/11/22	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALE, NATALIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALEY, CYNTHIA	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALGREN, CHRISTINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, ALISNA	11/22/21	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, ARIELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, CAILEE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, CHLOE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, JAMIE	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, JOANNA	12/19/17	\$	35.00	30.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, KRISTEN	01/02/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, MARQUITTA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALL, SHELBY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALLADAY, KIRSTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALLBEDGAIN, INGRID	01/11/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALLMON, CHARLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALLQUIST, BRIANNA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HALPHEN, DEANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMBLIN, KARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMBLIN, LYLE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMILTON, BRIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMILTON, KATHLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMILTON, LATASHA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMILTON, PAIGE	12/17/20	\$ 52.00	\$ 13.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMLET, DESTINEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMLIN, JUNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMLIN, RACHAL	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMM, ASHLEY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMMER, JADEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMMOUDI, MAYS	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMNER, BRITTANY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMOD, MELONIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAMPTON, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANCOCK, BRIANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANCOCK, CHARLOTTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANCOCK, RONNIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANCOCK, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANDLON, OLYVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANIF, JOBAIDA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANKE, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANNAN, DANIELLE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSEN, ABIGAIL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSEN, ARAKSYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSEN, AUBREY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSEN, CRISTY	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSEN, DALLAS	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSFORD, JASMINE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANSON, HOPE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HANYESHI, LEHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARDESTY, KYLEE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARDING, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARFOUCH, LEMIRA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARKER, JANEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARKEY, ERIN	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARMON, AMY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARMON, ASHLEY	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HARO, JASMINE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAROBELTRAN, GLENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAROOTUNIAN, CASSIOGEIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARPER, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARPER, KALEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARPER, TASHAEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRAGIN, KARLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRAH, MARINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIER, LINDSAY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIS, DANISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIS, EMILY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIS, ERICA	11/22/21	\$ 12.00	\$ 53.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIS, JOHNNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIS, KALEE	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRIS, KRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRISON, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRISON, TOMISHA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARRY, ODETTE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARSTICK, SHAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HART, ASHTYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HART, JUSTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HART, NICHOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HART, SHARLOT	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARTMAN, HONI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARTWIG, JAQUELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARVEY, JOTISHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARVIER, KAMI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HARWOOD, KAITLYN	1/2//2020	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASAN, TAMYAA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASBUN, VERONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASPERT, SHELBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASSAMAL TALEB, HAYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASSEN, SALIHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASSEN, SALIHA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASTEROK, KAYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HASTINGS, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATCH, JANAEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATCH, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATCHELL, LO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATHAWAY, KAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATTEN, ZAYNA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATTON, SCARLET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HATTON, SCARLET	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAWKINS GOODWELL, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAWKINS, ALEXANDRIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAWKS, CATLYN	11/22/21	\$ 35.00	\$ 30.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HAWKSWORTH, HADASSAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAWLET, RUBIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAXITHAVANI, ARNBATI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAXTON, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAY, KIARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAY, RACHEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAY, SYDNY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYANE, LOUBNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYCOCK, DEVON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYDEN, SARAH	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYES, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYES, DAWN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYES, SIDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYNES, EMILY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HAYS, ELIZABETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEAH, YITING	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEALY, ASTRID	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEAMONI, PALE	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEARN, DANIELLE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEATH, RACHAEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HECKENDORF, SAMANTHA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEDGES, JAMIE	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEDLUND, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEER, DIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEFFERNAN, LAURYNNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEIDE, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEIM, STEFANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEIMAN, JESSICA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEIN, ASHLYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEINER, CALLIE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HELALI, AMIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HELM, ALEXANDREA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HELMS, MIRANDA	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HELMS, TARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEMBERGER, ALISON	11/22/21	\$ 3.22	\$ 61.78	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENDERSON, CRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENDERSON, JULIANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENDIFAR, MORGAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENDRICKS, KAYLISSA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENDRICKSON, BREANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENNEGER, HEAVENLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENNELLY, GABRIELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENRIQUEZ, MORGAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENRY, ALANINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENRY, JACINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENRY, LISA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HENRY, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENSON, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HENTGES, BREANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEO, EMMA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEO, SU	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEREDIA, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEREDIA, EDNA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERMANN, ALEXANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERMOSILLO, KARLA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ ANGUIANO, JUANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ BANDERA, ANAHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ ESQUIVEL, GUADALUPE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ GONZALEZ, GRISEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ HERRERA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ LOPEZ, NIKE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ MARTINEZ, ANGELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ PEDROTE, YOSHIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ PEREZ, JULIETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ RAMIREZ, SALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ RIVAS, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ ROQUE, MARCELA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ SANCHEZ, DIANA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ALEXIA	4/25/2019	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ALEXZAUNDRIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ALICIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, AMANDA	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, AMBRIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, AMELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ANNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, CLAUDIA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, DIANE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, DULCE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ESMERALDA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, EVANGELINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, FELICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, GENESIS	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, IRIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, LIZBETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, LYNDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, MARCELA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, MARTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, MIGUEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, NORMA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, PRISCILLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, REYNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, SAVANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, TATIANA	01/11/22	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, VIRGINIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, VIRIDIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, XARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, ZOE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNANDEZ, JULIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNDEN, CHRISTEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERNDON, LIYAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERR, KATHENNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA MARTINEZ, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA SOTO, CAROLINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, ABIGAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, ELENA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, MAGDALENA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, MIRIAM	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, NELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, PEARL	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRERA, REYNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRICK, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERRING, COURTNEY	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERSEY, TITA	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HERSKER, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HESKETH, CHRISTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HESPER, KARYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HESTER, ALEXIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEWITT, JILLIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEYLINGER, FAITH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HEYWOOD, RACHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIATT, CLEONA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HICKS, DYLANEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HICKS, JANELLE J	09/12/17	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HICKS, KATIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HICKS, MEGHAN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HICKS, REESIAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIDALGO, CRISTINA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIDALGO, YAZMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIEBEL, TANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIGGINS, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HIGH, KYLAH	01/02/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIGHLEY, CATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIGUERA, LESLI	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIGUERA, NATASHA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HIGUERAROSE, JENNIFER	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILAI, MARICRUZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILDALGO, JESSICA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILGER, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, ASHLEY	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, BRANDY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, CALLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, CARLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, FELICIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, KELLY	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, LISA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, PATRICIA	06/21/18	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, ROCHELLE	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, RUBIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILL, SOROYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILLIARD, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILLIARD, EZRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILLMAN, KARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILLMANN, ASHLYNN	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HILLS, MARIAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HINDS, VALERIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HINDSLAMETTI, PETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HINES, BRIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HINOJOSA, CASSANDRA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HINRICH, MARGARET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HISER, LACEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOBBS, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOBKIRK, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HODGE, JOY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HODGES, CAROLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOFFER, TARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOFFER, TARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOGAN, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOGAN, APRIL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOGENES, TIFFANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOGG, SADIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLCK, CAREY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLCK, CHRISTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLCOMBE, ALISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLGATE, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLGUIN, GLORIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLAND, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLAND, ARIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLAND, JIMMIE DEE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLAND, LORIEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLEN, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLIDA, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLINGSHEAD, ANNA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLIS, KATELIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLISTER, RENEE	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLOWAY, SHEIVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLLY, JAMIE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLM, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLMAN, COREE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLMES, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLMES, MARIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLMESHERVEY, CYLESS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLMSTROM, TIINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLOKA, BEVERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLT, CHANRIELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLT, HARLEY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLT, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLT, WHITNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLTMANN, HANNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLWAY, JAZMINE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOLWAY, JAZMINE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOMAN, AMY E	06/13/19	\$ 3.44	\$ 61.56	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOMEWYTEWA, JUSTICE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOMWAY, SARA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HONG, YINLIAN	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HONODEL, KATELYN	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HONWWTEWA, LACHEY	12//17/2020	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HONWYNEWS, ATHENA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HONYUMTEWA, KELLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOPER, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOD, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOK, KELCEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOKER, HARRISAH	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOKER, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOKER, KRYSTEENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOPER, ALEXIS	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOOPER, SHILO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOPKINS, EMILY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOPPE, KRISTI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOPPER, PAIGE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOPPER, SIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HORNBACK, JANINE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HORNER, JORDAN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HORSLEY, LILIANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HORTON, ANDREA	09/12/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HORTON, DESTINY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HORTON, HANNAH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOSKIE, LASHAINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOSLER, AMANDA	06/21/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOSS, ELIKA	02/01/22	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOSTUTLER, MARY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUCK, KIARA	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUGH, KELSEY	07/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSE, ABIGAIL	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSE, KAREN	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSE, MISTY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSLER, ALEXIS	11/22/21	\$	4.02	60.98	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSTON, LACEY	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSTON, LACEY	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOUSTON, TABITHA	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOVER, KELLY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWARD, FANTAYIA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWARD, JACIE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWARD, KATRINA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWARD, KEYOME	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWARD, MARIAH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWELL, ANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWELL, ASHLEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWELL, JENNIFER	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWELL, JESSICA	01/11/22	\$	55.25	9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWELL, MILAN	07/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOWTON, LILLITH	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HOYOS, JAYDYN	07/25/19	\$	36.00	29.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HROBER, HALEY	11/22/21	\$	58.50	6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HRUPCIN, MONICA	07/14/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUANG, XING	12/11/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUAPAYA, BRENDA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUBBARD, ERICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUBBARD, STEVIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUBER, STEPHANIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUCK, LINDSEY	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUCKABY, DIANE	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUDGENS, JAIDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUDSON, CECELIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUDSON, CHRISTY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUDSON, KATHERNE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUDSON, MARIBEL	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUDSON, TARALYNN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	HUEBNER, SHUIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUENINK, KELLY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUERTA, AURORA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUERTA, CIRENIA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUERTA, JACQUELIN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUERTA, ZULEYMA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUFFAKER, MACAYLA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUGHES, ADAM	07/14/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUGHES, BRANDI	11/22/21	\$	(36.00)	101.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUGHES, MADISON	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUGHES, MAKENZIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HULEN, DUSTIN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HULL, TEGAN	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HULSE, HEATHER	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HULSE, SAMANTHA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUMMEL, AMANDA	06/21/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUMPHREY, CAROLYN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUMPHRIES, MORGAN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNG, TRACY	11/22/21	\$	3.83	61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNSAKER, CHELSIE	11/22/21	\$	10.00	55.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNT, AMANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNT, ASHLEY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNT, ASHLYNN	06/18/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNT, JENNIFER	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNT, KATELYNN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNTER, LESSIE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUNTER, MELINDA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HURST, SHASTA	11/22/21	\$	58.50	6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HURTADO LUGO, DENIS	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HURTADO, CINDY	12/11/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HURTADO, JOHANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUSEAS, BRYTTNEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUSS, KENZIE	01/02/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUSTEAD, MORGAN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUTCHENS, MEGHAN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUTCHISON, KRISTAL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUTSON, JESSICA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HUYNH, THI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HYDER, JUSTINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HYILTON, KAHAIN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HYLTON, HAILEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	HYVONEN, CINDY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IANTAFFI, AMANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA BRAVO, KARINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA BURGUS, GEIRY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA MERCADO, STEPHANIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA, LETICIA	12/13/17	\$ 4.78	\$ 60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA, MARISOL	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA, ROCIO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA, SHANICE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARRA, YUDITH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IBARROLA, PAULINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ICE, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IKEHARA KITCHENS, KIEKO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INAMUCO, ANNE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INCE, JOHANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INDICAVITCH, CAROL	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	INDRASWARI, ASTRITHIYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INFANTE SALAZAR, ESTELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INGLE, ELISE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INGRAM CURD, RESHAY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	INGRAM, KELSEA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	INGRAM, KENDALL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INGRAM, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INIGUEZ DE ALCARAZ, LUZ	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	INIGUEZ VELAZ, LILIANA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	INZUNZA SOTO, MIRIAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IONICA, SIMONE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IOVINOL, NAYON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IRIARTE, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IRINO, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IRR, CHRISTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IRSHEID, RAWAND	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IRUVAIL, SHRINIDHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IRVINE, TORIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ISAACS, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ISABEL, CRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ISBELL, WALKER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ISKE, DARIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ISLAS, KARICZA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ISRAEL, JAIE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ITUARTE RIVERA, WENDY	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	IVANOFF, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IVEN, CAROLINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	IWUOZO, LATRICIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JABLONSKI, TIMOTHY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACINTO, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON WHEELER, ADRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, AMBER	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, KAELENN	02/05/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, LESLIE	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, MADADE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, NAOMI	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, NATALIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACKSON, SHANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACOBO DELGADO, MAYRA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACOBS, CHALISE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACOBS, JULIE	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACOTT SANCHEZ, ERENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACOTT, ERENIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACQUES, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACQUES, DELIA	11/22/21	\$ 4.21	\$ 60.79	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACQUES, EVELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JACQUES, VERONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAGERS, TIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAIN, PRIYANKA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAJO, KARINA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAKOBO, YAHAIRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JALASTHRUPASANJEEVIKUMAR, NANDINI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES KOLODIN, SHANNON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES LARSON, CASSANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, CODEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, COLBIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, FAITH	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, HANNAH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, JAMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, PATTY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMES, YOLANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMIESON, HANNAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMISON, KATRIECE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAMMER, DEVIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JANDICK, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JANKOWSKI GALLO, LINDSEY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JANY AVINA, GUADALUPE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAQUEZ, ISABELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAQUEZ, SANTA	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JARAMILLO, AMANDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JARKOWSKI, JILLIAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JARMAN, REBEKAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JARVIS, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAUREGUI, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JAYNE, ALEXANDRIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JEAN BAPTISTE, ERICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JEFFERS, CAROLINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JEFFERSON, LINET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	JEFFRIES, SHANICE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENA, GEETANJALI	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENKINS, ALEX	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENKINS, HALEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENKINS, JACINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENKINS, KARA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENKINS, KELLI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENNER, JAIME	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENNINGS, KAYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENNINGS, SAVANNAH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JENSEN, MATEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JERABEK, JAMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JERVIK, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JESENICK, KASSIDY L	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JESTY, JOY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JHANGRIA, VIPANDEEP	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JILLONG, NERRYANN	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ LOBOS, FABIOLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ RAMIREZ, SAYRA	04/14/20	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ RODRIGUEZ, ALMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ RODRIGUEZ, MIREYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ SEPULVEDA, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ VARELA, MARITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, ANISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, GRISEIDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, KAREN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, LEANNA	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, LINDA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, NATALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, PAOLA	12/11/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, RAQUEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIMENEZ, REBECCA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JIN, ZIYVAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JINES, VIRDIANA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOADAVIS, JACQUELINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOBE, NDEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHANNSEN, STEFANI	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHANNSON, JENNY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHN, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNS, KRISTEN	01/11/22	\$ 42.53	\$ 22.47	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNS, KYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNS, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, ALISSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, ARIANNE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, ASHLEY	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, AWTAIJUANA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, DARNISHA ESTATE OF	06/21/18	\$ -	\$ 65.00	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, FANTASIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, GIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, JAYD	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, KAREEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, KATELYNN	07/14/20	\$ 52.00	\$ 13.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, KRYSTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, LANADRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, LINDSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, LYND SAY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, MARIA	08/20/18	\$ 30.50	\$ 34.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, MELISSA A	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, MIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, MICHAEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, NICHOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, RACHEAL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, SARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, SHELBY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, SOPHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSON, TEYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOHNSTON, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONAS, REBECCA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, ARABIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CASEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CHARLENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CHYNNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CORRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CORRISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, EMILY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, JOSALYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, JULIETE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, KELLY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, KERRYANN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, PAULETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, SHEERA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, STEFANI	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JONES, ZIERA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JORDAN, CASSUNDRRA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JORDAN, KALLIE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JORDAN, LADYNADE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JORDAN, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JORDAN, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOSE, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOSE, VANESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JOSHI, AMEESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAN, GEORGINA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUANITES, JUVY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ DURAN, ELVA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ DURAN, ELVA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ LEDEZMA, CLAUDIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ OLVERO, NORAYMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, ASUSENA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, BREYDA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, DELILAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, DESTINY	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, MIRSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, SARAHY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUAREZ, SUSIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUDD, LESELI	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUDD, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUDGE, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUENGEL, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUENGER, LINDSAY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUHASZ, PEGGY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JULANDER, KYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JULIA, MARIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUNG, EUN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	JUNG, LEEAH	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAANANWI, ESTHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAHANER, BESSY	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAHARI, TRIMELLA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAHL, DYLAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAHLE, KIMBERLY	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAIMANOVA, IRINA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KALE, NISHATH	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KALFAS, HANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KALIYAPPAN, SARANYA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAMAI, BIANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAMARA, MARIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAMPAYANE, ALINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANAN PEDERSON, KATHLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	KANAN YURAK, TAYLOR	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANDEL, KERA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANDIKANTI, ALEKHYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANE, MACY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANE, MARANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANE, TYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANG, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANISHKA, FNU	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANO, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANOHO, ERIN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANSOU, FRED	08/20/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KANTOR, SHELBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAPU, REKHA	08/20/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARAM, CASANDRA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARAM, KRISTIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARGANILLA, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARIMI, ZAHRA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARINA, VIERA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARP, PHYLEESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARR, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARTCHNER, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KARTOLO, SHERLA	04/14/20	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAUFMAN, ELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAVAN HOUSTON, RACHEL	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAY, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KAYQUOPTWA, KAITLYN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEARNEY, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEARNS, BRITTANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEATING, RAELENN	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEE, CHERYL	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEENAN, COURTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEIL, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEILING, FAITH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEITH, DONNA	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KELER, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KELLER, HEIDI	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KELLEY, MALORIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KELLMAN, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KELLY, ALEXUS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KELTAL GRATEROL, KATERIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEMP, ALISHIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KENASTON, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KENDALL, MINGXUE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KENDLE, VICTORIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KENNARD, CAMILLE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KENNARD, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	KENNARD, JUDY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KENNEDY, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEONGAM, SAENGKHAM	08/20/18	\$ 2.83	\$ 62.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEOSEYAN, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KEPNEY, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KERR ROBINSON, STEFANI	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KESELICA, NERMINA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KHADAR, ASIA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KHALIL, MARIAM	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KHAN, AMMUN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KHAN, FARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KHANDELWAI, SHWETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KHANDELWAL, KHUSHBOO	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIEHN, ELIZABETH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIELSOLARES, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIENHOLZ, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KILBOURNE, SAVANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KILEY, REBECCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KILGORE, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KILGORE, KELLEY	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KILOOD, ASHLEY	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIM, JEO	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIM, MONICA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIM, SARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIM, SUEYOUNG	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIM, SUN	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIMBALL, KAYJIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIMMEL, MADISON	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIMPLE, SELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIMSEY, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINDELAY, BEYONCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINDLER, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KING, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KING, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KING, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KING, HARMONY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KING, SHIANN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINGERYPERRY, KELLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINNE, KATHRYN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINNER, RANAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINNIBURGH, SIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KINTON, JOCELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRK, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRK, HAHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRK, JOYCE	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRKEENG, WHITNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRKEGAARD, ROCHELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRKJENSEN, DESTINY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRKLAND EL, IMRAN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KIRKLAND, ANDREA	06/21/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KITCHEYAN, JACKIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KJER, BRITTANY	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KLAUSE, JESSICA	12/26/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KLEINMAN, ALEXIS	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KLINE, JESSICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KLINGER, ELLI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KLOUDA, TABITHA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KLUNK, AMANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNAAK, NATALEIGH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNAPP, JASMINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNEISEL, KATE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNIGHT, CHELSEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNIGHT, HEATHER	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNOELL, KAYLENE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KNORRA, BRIANNE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KO, ARA	09/12/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KO, KYUNGMIN C	12/12/17	\$	45.50	19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOCH, HEIDI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOCHAROVA, SANTANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOEPKE, ALEXANDRIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOHERE, JULIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOHN, KELLY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOINVA, FELICITA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOLBLEE, ZEGBEH	09/12/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOMAROVA, ALENA	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOOTURU, SINDHUJA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KORDAH, GRACIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KORGER, ANNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KORMYLO, PORTIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOROMALAMIN, VERONICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KORTMAN, JESSICA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOTA, DEEPTHI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOTCHNIK, MIRANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOUCHO, ANNE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOUGHN, ARIEL	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KOZAR, AMMIE	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRAKOVETZ, CRYSTAL	06/18/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRAMER, BANDE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRANICH, JESSICA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRANTZMAN, RONNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRAPP, KRISTINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRAUS, MAKENNA	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	KRAUSSOPER, KRYSTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KREMIS, KYLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KREPS, MEGHAN	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRESEFSKI, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRIEGER, SARAH	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRISHNAKUMAR, DEEPTHI	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KROGMAN, KATRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KROLL, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KRULY, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUCH, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KULMAN, ANGELA	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUMARI, INDU	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUMIK, ALEX	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUMPULA, KATRIINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUNCH, REBECCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUNGU, PATRICIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUNKALAGUNRA, KALYANI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUNZ, MELISSA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUPPUSWAMY, MAHESHWARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KURKO, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KUROWSKI, SAMANTHA	01/11/22	\$ 31.94	\$ 33.06	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KURUVA, RAMADEVI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KWIATKOWSKA, NATALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	KYLE, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LABAHE, TASHA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LABONTE, LAURIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LABONTE, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LABORIN, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LABORIN, ROSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LADD, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LADOUER, LISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LADUKE, ABBY	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAGARDA BELTRAN, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAGARDA CABRERA, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAGMAN, KELSEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAGUANA, CHRISTIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAHSZEI WALLACE, GHAZALEH	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAIZURE, PATRICIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAKANDAN, NEMIKA	01/02/20	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMAH, EMMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMAS CHAVEZ, FABIOLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMAS, SONIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMAY, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMBERT, CHASTITY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMOREAUX, KOURTINE	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAMPL, ELIZABETH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LAN, RUIYI	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAND, JORDAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDA, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDAVASO, JULIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDECKER, CATHERINE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDEROS MOROS, YASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDEROS, ERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDEROS, LAURENCIO	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDEROS, VERONICA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDERS, KAILA	07/20/18	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANDERS, KAYLA	02/01/22	\$ 55.00	\$ 10.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANE, BILPHENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANES, DIONICIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANEY, CAITLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANFORD JOHNSON, KRYSTA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANG, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANG, TAMARA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANGSTON, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANGSTON, SHANTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANHAM, JAMIE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANSIEDEL, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LANZA, LEILANI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARA SOTO, TANIHA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARA, CHANTEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARGE, ROXANA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARGO, AMY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARIOS OCHOA, WENDY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARIOS, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARSEN, SATERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARSON, AMANDA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARSON, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARSON, COURTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARSON, LANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LARSON, LIESEL	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LASH, SHON	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LASRI VAN HAIM, AVRAHAM	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LATAIF, BRITNEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LATINO MARKET & LOPEZ, JULIA	05/21/21	\$ 10,399.68	\$ 2.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAU, YESENIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAUNER, NICKOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAWLESS SAVAGE, LINDSAY	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAWSON, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAWTON, KEELY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAWWILL, WHITNEY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAXTON, RYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAZA, MELISA	06/21/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LAZARO, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LAZO DE FRANCO, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LE, DIEP	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEADFORD, HOLLI	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEAL, ASHLEY	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEAL, RHIANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEATON, JORDYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEAVITT, OLIVIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEBAN MOREIRA, MELISSA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEBARON, CLARISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEBEAU, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEBRON, NADINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LECHUGA, LORENA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LECHUGA, TERESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LECKY, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEDESMA, JESSICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEDEZMA, DIANA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, AMANDA	11/22/21	\$ 50.00	\$ 15.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, BRACHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, BRIANA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, CHANTELLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, JAMI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, JAYME	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, JU	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, SHANIQUEA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, TAYLOR	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEE, VICTORIA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEEWOOD, JAMIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEFLORE, TONY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEGARE, TASCHYANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEGASPI, ALISHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEHMAN, AUBRI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEIGHTON, ALEXIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEMAL, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEMAN, CAROLYN	03/02/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEMIEUX, NATALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEMMA, FEDERICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEMONS, KYRIA AKGOLA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LENETS, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LENEX, EMILIE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON AGUIRRE, BETHZAYDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON MORENO, KENDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON PARRA, NAYELI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, ANALISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, CARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, CRISEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, CYN SERENAI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, DAYANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, LILIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, LIZBETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEON, SONIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEONARD, KEAUNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEONARD, MAKENNIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEPRETRE, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LERMA FELIX, JOSELIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LERMA FLORES, MARLEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LESOMA, SANDRA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LESTER, BRIGET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LESTER, LAREE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LETICIA MARTINEZ, LAURA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LETT, SIMONE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LETUNOVSKIY, REBECCA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEUNDJOU, ROSINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEVAN, ANNE	11/22/21	\$ 4.02	\$ 60.98	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEVCHENKO, MARINA	02/05/19	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEVER, CARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEVY, AMANDA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, ABIGAIL	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, BARBARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, BRETTANY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, CHELSIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, CHERISH	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, CHERYL	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, MADELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, MAHALA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, MEAGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, OLIVER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEWIS, YAZMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEYVA VALENZUELA, MARIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEYVA, JHOANA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEYVA, OLIVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEYVA, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEYVA, TATIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LEYVAS, RENEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LI, CHARIS	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LI, YUBING	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIANG, BABY BOY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LICHT, TIFFANY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LICHTER, PAMELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LICHTER, PAMELA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LICON, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIDDELL, SHANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIEBERMAN, NICOLE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIEBICH, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIGHTFOOT, KRYSTAL K	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIM, XINNI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIMON, ISELA	12/13/17	\$ 6.13	\$ 58.87	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINARES, STACEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINARES, VIRIDIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDBERG, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDBERG, TABITHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDE, JASMINE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDERS, DELANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDLY, KAYLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDOOGAN, CARDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINDSAY, JENNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINGINENI, BALATULASI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINK, GABRIELLE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINKER, CAROLINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINNEMAN, KIMBERLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LINSTER, KYLLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIRAGINER, ELVIRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIRAGINER, ELVIRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LISCOM, KENDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LISTER, DAILI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LISTER, NADIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LITTLE, JORDYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LITTLESINGER, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIU, WAYNA	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIVERNIS, OLIVIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIVINGSTON, AMANDA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIVINGSTON, BRITTANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIVINGSTON, ELIXIUS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIZARRAGA, AEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIZARRAGA, DAMARIAS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LIZARRAGA, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LLANES, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LO, MARY	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOBATO, JAZMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOCKHARD, HOLLIE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOFTON, NAKIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOFTON, SARA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOFTUS, SAMARA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOGAN, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOGER, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LOGUE, STEPHANIE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOHR, MARCIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOKEY, BRITTNEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOLIN, LYANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOMAYMA, CHRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOMBARDI, LONDON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOMELIN, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LONG, ALEXIS	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LONG, CARRIE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LONG, DELARAE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LONG, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ ARELLANO, JZAMARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ BENITEZ , MARIA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ CHAVEZ , ZOILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ ESTRADA, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ HERNANDEZ , MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ MATA, ERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ MEDINA, ZAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ ORITZ , CLAUDIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ PALACIOS, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ SANCHEZ , MARILYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ TANORI, ARLETT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ Y LOPEZ , SARA DANIELA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ ZAZUETA, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ BRIGAATY, MARIELY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ CASTILLO, BRESY	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ MADRIGAL, MAYRA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ MENDEZ, CINDI	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ MIRANDA, CINDY	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ALICIA	12/14/17	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ANADELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ANDREA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ANGEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ARIA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ARISANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, ARLENE	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, BUNNIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, CELESTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, CLAUDIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, DANIELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, DESIRE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, DORA	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, EDNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, EVALINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, FATIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, FATIMA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, GABRIELLE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, HILDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, JANNELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, JAZMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, JEANNINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, JENNY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, JUSTIN	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, LINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, LUIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, LYSETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, MARIZZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, MIREYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, NATALIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, NATASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, NIRVANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, REYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, RUTH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, RUTHNAVIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, SADYE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, SARAH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, SEBASTIAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, SELINA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, SILVIA	04/25/19	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, TANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, VICTORIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPEZ, YOLANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOPRIORE, SHANICE	01/11/22	\$ 48.75	\$ 16.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LORENNI, NENROSE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LORENZEN, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LORENZO, ALEXANDREA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LORENZO, SHAWNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LORTI, MIKAELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LORUSSO, FRANCESCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOSTANAU, JULIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOTFI, RAGHAYYEH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOTT, BRITNEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOTT, BRITNEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOUIS THE BAUD, MIMOSE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOVATO, DOROTHY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOVE, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LOVE, KRISTYN	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOVE, LAKEAVA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOVE, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOVELL, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOWE, DUSTEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOWE, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOWERY, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOWERY, KATHERINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOWERY, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOY, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOYSON, JAMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOZANO, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOZANO, CYNTHIA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOZANO, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LOZOYA BANUELOS, VIRIDIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LU, YILIN	06/21/18	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUAN, XIAOXIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUARCA, GLORIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUBANKO, KATHLEEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCAS, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCAS, MECAH	11/22/21	\$ 40.00	\$ 25.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCAS, RAQUEL	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCERO, BIANETT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCERO, CHASITY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCERO, CZARIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCERO, ELYSHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCERO, SARAI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCERO, SIERRA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCHECK, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCOSTIC, TRISTIN	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUCS, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUEBBERTMAZON, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUECK, KIMBERLY	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUEVANOS DURON, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUGO, NARCEDALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUGOARIAS, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUJAN GONZALEZ, ANA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUJAN, GIDGET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUKE MONTINA, ASUNTAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUKE, SHAYLENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUKEY, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA BELTRAN, JULISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, AMBER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, AMELIA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, CAROLINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, CASSAUNDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, DARANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, DULCE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, HARLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, KAYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, MAKENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, RAYLEEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUNA, ROSARIO	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUND, THEA	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUO, YAQIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUPERICO, VALERIE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUQUE, DEISI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LUTZ, MANDY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LY, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYCETT, NELLELY	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYNCH, ANASTASIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYNDS, JERIANN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYNN, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYON, JENNIFER	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYON, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYONS, DOROTHY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	LYONS, SYANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAALE, TEJASRI	04/14/20	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAATOUK, REINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACALMA, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACASAET, DANELLA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACAZANI, SELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACHOWSKI, BRANDY M	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS LOZANO, CIARA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS MEDINA, ALEJANDRA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS RAMOS, EVELIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS, AMBERLEA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS, ANGELA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS, DINAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS, JUANA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACIAS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACKENZIE, KOURTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACLENNAN, KAYLEI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MACOMBER, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADA, HIMANI	06/13/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADASU, VISALA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADDEN, AUBREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADDOX, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADERA, ARSEMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADHURIVYTLA, SRI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRID FELIX, DIANNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRID, BRITTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRID, CARLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRID, KATRINA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRID, SONYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRIGAL, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRIGAL, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADRON, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MADUENA MACHADO, CASANDRA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAESTAS, CHERIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAG, ALEXISS	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAGANA SALINAS, JANIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAGANA, ANGELES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAHAJAN, NATASHA	11/22/21	\$ 5.51	\$ 59.49	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAHAN, KRISTIN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAHFOUD, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAHMOUD, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAHONEY, MAREN	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAHONY, PHELAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAILO JOHNSON, LATISHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAIN, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAJALCA, CELESTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAJERUS, JANNIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAJORS, SAVANA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAKHUJA, SHAINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALABANAN, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALADONADO, ZAYRA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALALLHA, RUAA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALAN, EMMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALASHI, ECAWA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONADO MOLINA, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONADO, CYRENA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONADO, ISABELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONADO, MARIA	01/11/22	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONADO, NERI	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONADO, ZAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALDONDO, LETICIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALE, MONISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALIKSEABOLD, AISHA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALLARD, TATIYANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALLAY, CIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALLO, MERCEDES	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALOBABIC, ALEKSANDRA	03/04/21	\$ 30.00	\$ 35.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALONE, ANGEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MALONGAROWLAND, CALVINO	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAMSANI, LEZAN	08/20/18	\$ 15.44	\$ 49.56	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANAGANI, RACHANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MANAJANO, XOCHTICT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANALISAY, ROSE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANCHA, JANEANE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANCILLA, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANCINAS, PERLA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANDAVA, DIVYA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANGUM, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANJI, ELIZABETH	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANNING, BRITTNEY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANNING, LESLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANNING, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANNS, STACEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANOLAKOS, JASPER	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANRIQUEZ EULAGE, BIBIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANRIQUEZ, GRICELDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANSFIELD, GLORIA	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANSFIELD, JOELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANY GOATS BLANCHARD, KAYLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MANZ, ALLISON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAPLE, CIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARAEED, ZAINAB	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARATITA, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARCHARDO, ALEXIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARCUM, CHRISTY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARDICK, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARECEK, JODI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARES MONTANO, DANIELA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARES, MARTIN	08/20/18	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARESH, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARGRAF, CONOR	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARIAN, BABY GIRL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARIANI, FRANCESAC	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARICHAL, YUSLEIDYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARIN ORTIZ, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARIN, MAKAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARIN, MARISOL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARIN, SILVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARION, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARKEL, SONDRA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARKER, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARKEY, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARKOVICH, NATALIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARKOVITZ, KIMBERLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARMOLEJO, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARMOLEJO, GRISELDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARNELL, ARES	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ RUIZ, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, ARCELIA	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, MARVELLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, MICHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, MILLI	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARQUEZ, MYREYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARRERO, ALETHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARRON, NADIANY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARSH, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARSH, WHITNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARSHAL SEA, BRIANA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARSHALL, ERIN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARSHALL, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTAN, IVETTE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTAN, VELTICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTANCIK, KYRSTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTELL, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTHA MADRID, MARTHA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTI, FABIOLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN MARTIN, ESTELA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN STEIZEIRA, ALESSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, CECILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, CHELSY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, DIAMOND	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, GIOVANNA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, KRISTIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTIN, TRINETTE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ CORRAL, KATIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ CORRALES, FRANCIS	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ DELACRUZ, LESLIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ LUKE, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ MADRIGAL, CELENA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ MIRANDA, KARLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ NAVARRO, KARLA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ ORTIZ, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ RAMIREZ, KIMBERLIN	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ SAENZ, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ SANCHEZ , LIZBETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ALBA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ALEXA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ALEXIS	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ALMA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ANESSA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ANITULOSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, BRIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, BRIEDA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, CRISTINA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, CYNTHIA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, DANIRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, DESIREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ESTHER	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, JAZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, KARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, KATLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, KELSEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, LETICIA	11/22/21	\$ 40.00	\$ 25.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, LIZETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, LYNDSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, MADELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, MARESA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, MARLENE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, MARTHA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, MIRIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, MYSTERIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, NANCY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, NATALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, NOHALANNIE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, PRISCILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, RUBY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, SANA	04/14/20	\$ 36.00	\$ 29.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, SELESTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, SIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, THANIA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, WENDI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, YOSELINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MARTINEZ, YURANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MASBUAI, LESLIE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASCIMENTO, ELICIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASHAYEKHI, MARIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASOLA, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASON, ASHLEIGH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASON, DANIELLE	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASON, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASON, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASRI, RANEEN	12/17/20	\$ 35.00	\$ 30.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASSELL, ELIZABETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASSON, BRIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MASTERS, DEANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATALANA, NAYMU	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATHENA, BRITTANY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATHES, SHELBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATHEWS, IIHANI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATIAS, JACKLYNE	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATIS, DENNISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATTESON, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATTHEWS, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATTHEWS, JENNY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATTHEWS, XIANGA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MATUS, ANGELICA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAULIDE, MAULIDI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAXFIELD, KAYLYNN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAXIM, GENESIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAXWELL, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAXWELL, NAKYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAXWELL, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAY, CHERYL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAY, DAYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYAMUNOZ, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYBERRY, KYMBERLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYENAREK, UGUAKUCHAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYER, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYNOR, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYOR, YVETTE M	07/14/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYORGA, KEIARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAYVE, ANN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAZARIE GOSPEREZ, YESICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MAZZARRI, DANIELA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCAFFEE, ZOE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCALONEY, KAYLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCALPIN, SAMANTHA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCARDLE, CHERISE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCAULLEN, JENAE	04/14/20	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MCBRIDE, CASEY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCALL, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCAMISH, SAMANTHA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCARTHY, BRITTANY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCARTY, CAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCASLAND, SHELBI	08/20/18	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCATTY, CATINA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLANAHAN, KATHLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLASKEY, BBABY GIRL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLAWHORN, MEGAN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLENDON, BREEONA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLENDON, KAITLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLINEY, AIDAN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLINTOCK, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLODY, BRITTANY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLUNG, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCLURG, DANA	11/22/21	\$ 60.26	\$ 4.74	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCOLLOUGH, JESSE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCORMICK, CHRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCORMICK, CHRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCORMICK, GRACE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCORMICK, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCOWN, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCOY, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCOY, KAYLA	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCRAY, KALLEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCRAY, SUNNIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCREA, NEVOLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCULLOUGH, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCCULLOUGH, CASSIDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDANIEL, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDANIEL, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDERMOTT, BYG	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDERMOTT, ERIN	06/21/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDERMOTT, MARISSA	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDEVITT, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONALD, AMEERAH	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONALD, BRITTANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONALD, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONALD, LINDSAY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONALD, MARIEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONALD, SHANNON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDONOUGH, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDOWELL, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDOWELL, ERIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDOWELL, KYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MCDOWELL, LINDSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCELHANEY, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCELROY, MEGHAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCFARLAND, DUSTIN	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCGETRICK, MARIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCGHAN, AYSHE	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCGILL, ALEXIS	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCGOWAN, MARGARET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCGOWAN, SHANTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCGUIRE, JANOLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCHUGH, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCINTOSH, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKANNAN, MAULINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKEARNEY, JOSEPH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKENNA, MARY	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKEY, HARLEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKINNEY, ANDIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKINNEY, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKINNEY, KYLEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCKNIGHT, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCLAWS, RACHEL	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCLAWS, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCLEISH, ASHLEY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCMMAIN, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCMAINS, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCMENEMY, MICHAELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCMILLAN, TISSY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCMULLIN, KAYCEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCNEIL, JACKLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCNEILL, SHAWNA	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCPHERSON, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCQUARY, SHEMAENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCRAE, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MCSWAIN, WHITNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEAD, CHRISTIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEADHARVEY, CAROLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MECHAM, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDHAUG, MELISSA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA ESTRADA, ROXANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA FRIAS, DANICIA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA RODRIGUEZ, BERENICE	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, ALESIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, DALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, DORA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, EDUARDO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, ELIA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, JASMINE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, KLARISSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, MICHAELNE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, SHANNON	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDINA, TAMAIRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDRANO DE COLOCHO, ROXANA J	07/14/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDRANO, GRISELDA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDRANO, LESLIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDRANO, LINDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEDRANO, NANCY	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEGLES, MATTIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEIERS, SHANNON	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEJIA GALVAN, SULEMA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEJIA, ASHLEY	06/13/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEJIA, GABRIELA	11/22/21	\$	2.95	62.05	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEJIA, MARINA	06/21/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEJIA, NICOLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEJIA, QASSAUNDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELBY, HALEY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELBYE, KATHRYN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELCHOR, JESSICA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELDE, CHERI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELLENDEZ, ANGELICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELLENDEZ, ROCIO	11/22/21	\$	55.25	9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELLENDEZGONZALEZ, ROSELY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELENDREZ, YARITZA	06/18/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELNIK, ARLENE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELOTT, HAILEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELTZ, REBECCA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MELYLN, CAROLYN	04/14/20	\$	3.83	61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEMBRANO, JOBEL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENAPIMENTEL, YAZLIN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDEZ, DALIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDEZ, ITZANY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDEZ, JACQUELINE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDEZ, KARELIS	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDEZCABALLERO, GRETHEL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDEZGUERRERO, REYNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDIOLA, ARLENE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDIOLA, EMILY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA HERRERA, DIANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, ALEXIS	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, BIANCA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, CARMEN	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, JANELLE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, JESSICA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, KARINA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, NINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, ODET	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZA, TIANNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENDOZARUIZ, CRISTINA	06/18/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENNEN, BRIDGETTE	09/12/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MENZEL, NATALIE	11/22/21	\$	58.50	6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERAZ, FRANCISCA	11/22/21	\$	55.25	9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERAZ, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERAZ, MARITZA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERAZ, TANIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERINGUTHRIE, REGINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERKLEY, SANDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERRIL, KRISTINA	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERRILL, ASHLEE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MERRITT, TAYLOR	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MESSERLY, SOMER	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	METTEER, AMANDA	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	METTOS, AGELIKA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	METZGER, BRIDGETTE	11/22/21	\$	15.02	49.98	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	METZGER, BRITTANY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	METZGER, KATELIN	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	METZGER, STEPHANIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEYER, ANSLEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEYERS, BRITTANY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA HERNANDEZ, JARYTZA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA NUNEZ, CARMINA	07/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, CONCEPCION	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, GEORGINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, MARLA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, OTILIA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, TERESITA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, VIVIANA	11/22/21	\$	58.50	6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MEZA, YESENIA	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MICH, MISTY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MICHAEL, MICHELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MICHAELIS, MARLENA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MICHEL, JULIE	12/11/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MICHELTSEN, JESSICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MICKENS, ARIANNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIDDLETON, KEYBRINA	11/22/21	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIGUEL GASPARD, CURTNEY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIGUEL, TIMIRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIKESELL, MEAGAN	06/21/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIKESELL, PAIGE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILES, BRIANNA	11/22/21	\$	29.00	36.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MILINA, KOA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILK, ERIKA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLANES BORQUEZ, KARLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, ANGELIC	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, CHELSEA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, CHRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, CIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, ISABELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, JENNIFER	01/11/22	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, KELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, KERRI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, KRISTEN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, LAUREL	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, LINDSEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, MARIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, MEAGEN	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, MICHAEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, MICHELINA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, MORYAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, NATASHA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, NYASIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, RYLEIGH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLER, VICTORIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLET, EMILY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLHOUSE, LORI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILLSPAUGH, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILNE, TESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILORD, MARICHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MILTON, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MINERLUGINBYHL, CARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MINJAREZ, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MINK, MALLORY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MINTZER, ANGELA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MINZLAFF, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRAMONTES, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA AVECHUCO, JUANA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA RIVERA, DELMYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA, ELIAS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA, HOLLIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRANDA, SARAH	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRELES MONTANEZ, ELIZABETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRKHADIVI, PEGAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRONSA LGUERO, VILMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIRZA, SAMAR	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MISHRA, NIDHI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MISQUEZ, HEATHER	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MITCHELL, JADEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MITCHELL, KARA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MITCHELL, KIMBERLY	12/11/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MITCHELL, MCKENZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MITCHELL, NAJA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MITCHELL, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MIXON, KARI	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOBEL, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MODI, VASUNDHARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOE, JEWEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOEHLING, ELAINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOERSCH, GARY	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOFFETT, TYMESHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOGOR, CHINELO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOHANRANGAM, HARINI	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOJICA GUTIERREZ, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLESWORTH, ANGELA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA DOMINGUEZ, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA VALDEZ, SUZETT A	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, ANDREA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, ATHAN	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, BRENDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, DAYANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, DESTINY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, DESTINY	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, ELIZABETH	02/01/22	\$ 20.77	\$ 44.23	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, ERCILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINA, MARIELA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINAR, CECILIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLINAR, FRANCISCO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOLLINEDO, JOCELYN	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOMAN, KYLA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONACO, KATELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONARREZ, LIZETH	03/04/21	\$ 48.75	\$ 16.25	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONDRAGON, MATTHEW	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONDRAGON, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONGEDIAZ, KENDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONSIVAISRUELAS, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTALVO, AILLEN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANEZ, BRIANA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANO AGUAYO, FIORELLA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANO, BRITTINIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANO, CLAUDIA	06/21/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANO, GUADALUPE	10/10/17	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANO, KRISTINA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANO, LUCERO	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTANYO, IRIS	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTEJO, JUANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTENEGRO, SELENE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTES VALENZUELA, ANGELICA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTES, HARLEIGH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTES, LESLIE	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTES, LINDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTES, ROSSANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTES, VALERIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTGOMERY, SHANNON	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTI, GINA	01/02/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTIEL, FRANCISCA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTUJO, JASMINE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTUJO, JESSICA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTUJO, KARINA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTOYA, BRATT	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTOYA, DOMINIQUE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTOYA, MARIELA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTOYA, RUTH	01/02/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTOYA, SHARON	08/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONTOYA, YOLANDA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MONZON, BRENDI	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOOIJ, ELSA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOON, ASHLEY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, ALYSON	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, ANGIE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, ASIA	03/22/18	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, CHELSEY	11/22/21	\$	30.00	35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, CHELSY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, HANNAH	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, IRENE	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, JAZMINE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, KASSIE	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, LISA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, MARISSA	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, MAYRA	11/22/21	\$	30.00	35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, MICHELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORE, RIDONNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOORER, MARNIECE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MORA, IRENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORA, LESLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORA, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORAILA, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES SILVAS, MERCEDES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES VEGA, EVELINN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, BETHANY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, BROOKE	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, ELIZABETH	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, FATIMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, KAREN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, SARAI	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, SELMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, SHEILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, SIENNA	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, SUZANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, YAMILETH	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALES, YESENIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORALEZ, ANNALYSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORAN, HANNAH	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORAN, JASMINE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORAN, KARIME	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORAN, LUCERO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORANG, ARLENE B	02/06/18	\$ 30.00	\$ 35.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORE, GITANJALI	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOREIRA, VIOLETA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORELAND, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORELAND, TIFFINI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORELOS, GALILEA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO ALEGRIA, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO GALVEZ, ANA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO NORIEGA, JUANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, BREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, FABIOLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, HEIDY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, JENNIFER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, JOAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, MARIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, NARIANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, PALOMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, ROSA-MARIA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, YAMILET	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORENO, YARETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORGAN, ROBERT	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORIC, CARRIE	03/04/21	\$ 32.50	\$ 32.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORIELMAR, ROCIO	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORLEY, KAYLEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORLOCK, ALEXANDRIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORNEAULT, SOPHIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORONES, LORENA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORQUECHO, ALISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORQUECHO, JAZMIN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORREALE, LISA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORRIS, BREANNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORRISON, ASHLEY	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORRISON, ZOEY	6/13/2019	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORROW, MADISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MORTON, TSHAUN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSES, HANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSIER, MEGAN	02/01/22	\$ 14.51	\$ 50.49	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSLEY, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSLEY, KAYLAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSLEY, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSQUEDA, MICHELLE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOSS, NICOLE	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOTI, KALEIGH	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOULD, KAMRYN	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOURFIELD, CATHERINE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOYA, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MOYALBENSHITRIT, SHAI	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUHAMMAD, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUHAMMAD, JOYCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUHAMMAD, MUSTAFA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUKHIYA, JET	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULCOCK, TRISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULDROW JOHNSON, REGINA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULLEN, SUSAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULLENAUX, HAYLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULLIN, KALEY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULLINS, DESIREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MULLINS, MARIAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNDINE, TAYLOR	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNDO ALVAREZ, WENDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNEVAR, ADRIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNGARAY, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNGIA, REBECCA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNGUA CORDOVA, SAIDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNGUIA, ANGELICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNIZ CASTRO, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNIZ DIAZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNOZ BRAVO, CINDY	04/25/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNOZ GONZALEZ, MARIA	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNOZ PINA, IVONNE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNOZ, MARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNOZ, SHAWNA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNOZ, THELMA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNRO, SAMARA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUNS, TEARAH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURAKAMI, EVELYN	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURAS, ABIGAIL	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURILLO AYALA, EVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURILLO, BRENDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY ESSENCE, DIVINE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY, BRANDY	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY, JACI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY, LINDESEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY, MICHELLE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURPHY, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURRAY, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURRIETA, KASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MURRY, NORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUSAU, ADRIANA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUSOLINO, RUBY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUSSMANN, JAYCIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUSTAB, BREEANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MUSZYNSKI, ALLYSSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, CHRYSTAL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, DAMINI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, IMANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, JAYDEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, MAUREEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, MICHELLE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYERS, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYKLEBY, DESTINIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	MYSLIWIEC, LELA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NACHO, GLADYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NACKARD, ERIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NADADO, HERILYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NADIPELLI, SHIVANK	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAFARRATE JIMENEZ, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	NAGARAN HILDEBRAND, KATHLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAJERA AGUIRRE, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NALLA BOTHULA, KISHORE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NANSTIEL, BAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NARVAEZ, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NASEER, IDNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NASH, SHARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NASHEED, TARIQA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NASSER ROSALES, ISABELLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NASSER, HODA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NASSER, MARY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NATARAJAN, SINDHURI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NATAREN, JEILIN	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NATARENO, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NATESAN, KAVITHA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVA, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVA, REBECA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVAGO, KHALEILA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVANDAR, SNEHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARETTE, ITZANI	12/11/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARETTE, ARIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARETTE, ERIKA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARETTE, YESENIA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO PARKHURST, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO VALLESILLO, SILVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO, ALMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVARRO, YULIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAVAZUNIGA, BARBARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAWROCKI, KRYSTAL	04/14/20	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAYYAR, HARLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NAZNEEN, SAFIYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEAGU, EVELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEAL, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEAL, THELETHA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NED, RUTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEESET, KRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEET, SAMANTHA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEFF, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEGAARD, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEGRELLI, KATELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEILSON, ELSIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEJADEH, IVY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, AMY	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, CORA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, DARIEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, DAWN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, KATIE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, LINDSAY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, MARY	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, MCKENZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NELSON, TAWNYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NENNINGER, JAQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NESHEM, HOPE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEUMANN, JESSI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEUMANN, MAKAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEVAREZ, ELDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEVAREZ, VIANEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEWBERRY, BREAWNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEWBERRY, HALEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEWBY, FELICIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEWELL, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEWMAN, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEWTON, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEZ, LEAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEZ, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEZ, SHINIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NEZDOBA, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUGI, JACINTA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, ANHONG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, HUYEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, KIRSTEN	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, KYLO	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, LINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, MAI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, MARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, QUYN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, TERESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, THI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, THI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, THUY	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NGUYEN, TUYEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICHOLAS, ERICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICHOLS,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICHOLS, BREEANN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICHOLS, BRIENNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICHOLS, EMILY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICHOLS, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NICK, JESSICA	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	NICKLAW, PATRICIA	01/11/22	\$ 10.91	\$ 54.09	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIEDERMAYER, NIKO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIELSEN, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIELSON, SYDNEY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIEMAN, SASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIETO AVILA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIETO, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIETO, ANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIETO, CLARISSA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIETO, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIEVES, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIKLAS, CHLOE	12/11/18	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NILES, CRISTINA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIMMERS, KIRSTYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIXON, RAINEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NIYIGENA, JOSELINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NJERI, MELBA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOBLE, AMBER	02/05/19	\$ 2.75	\$ 62.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOBLES, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOGALES MADRID, YESSENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOHEMI CUMPLICO AGUILAR, ITSEL	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOINFO, SKYLAR	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOLZ, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOOKALA, SOUJANYA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOPERI, ARIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORDLAND, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORIEGA RODRIGUEZ, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORIEGA, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORMA MILLIAN, NORMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORMAN, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORRIS, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORTHROP, ASHLEIGH	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORTON, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORTON, SHARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NORWOOD, LORETTA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOTTINGHAM, ELIZABETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOVA VASQUEZ, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOVARESE, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NOYOLA, IAN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NTIRENGANYA, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUGENT, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNES, CHRISTIAN F	04/14/20	\$ 50.00	\$ 15.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ STRAUGHTER, DEJIA L	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, ELDA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, ELIZABETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, ELSA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, JENNIFER	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, KIARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, LESLIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNEZ, REGINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUNGARAY, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NUTHI, ANUSHARANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NYIRAMAHIRWE, ELIZABETH	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NYONDUEH, JOANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	NYSTROM, KENDALL	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OAKES, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBAYOMI, EJIRO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBAYOMI, EJIRO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBENGMAN, AKOSUA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBERG, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBESO, RUBIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBIOMA, EJIRO	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBIOMA, EJIROS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBONE FOSTER MOTHER, CONCEPCION	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBRIEN, ASHLYN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBRIEN, BRANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBRIEN, ESTEFANIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBRIEN, JESSICA	06/21/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OBRIEN, REAGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCAMPO VERA, DALIA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCAMPO, ERIKA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCAMPO, NANCY	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCAMPO, ROSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCEGUERA, PAULINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCEJO, CESSIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHO AVALDEZ, JENNIFER	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA GARCIA, DIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA GONZALEZ, INES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA PENA, ALINIUSKA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA SAMANIEGO, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA, AMERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA, ANNALISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA, BLANCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA, BRYSON	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA, ERLINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OCHOA, STEPHANIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ODOM, BRIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ODOM, SHADOW	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ODOWD, KATELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OERTLE, KATHLEEN	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OGDEN, JESSICA	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	OHARE, CONRTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OHLSON, MEGHAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OHRT, TARA	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OJALEHTO, ANNELE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OJEDA, MARCELINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OJEDA, SHANNON	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OJHA, VEDIKA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLAGUE COSIO, MARIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLAGUE, ANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLAGUIBEL, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLAIZ, ANDREA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLDER, COLLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLDERBAK, MADDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLEARY, KRISTEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLGUNORANTIA, BENITA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVAHICKS, SANDRA	01/11/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVARRIA, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVARRIA, ROSA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVASGIL, YENDY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVEIRA TERRA, CRISTIANA R	12/11/18	\$ 48.75	\$ 16.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVER, ADRIANA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVER, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVER, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLIVERA, WEHLEHUAOHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLMOSFOBAR, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLMSTEAD, PAMELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLSEN, MICHELLE	2/5/2019	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLSON, COURTNEY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLSON, DAGNY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLVEDA, SONIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLVERA GANDARILLA, BRIZAMAR	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	OLVERA, KATHRYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OMALLEY, EUGENI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ONOJAEME, LORETTA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ONTIVEROS, CONNIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ONTIVEROS, DAISY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OO, YIMAW	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OPEL, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OPOKU, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORD, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORDONATO, KAITLYNN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORE, KATHRYN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORIADE, DEVINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORIERO, KIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORLEANS, MARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OROS, KAROLINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	OROSMORENO, VIVIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OROZCO RODRIGUEZ, ALONDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OROZCO VARGAS, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OROZCO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTA, MELODY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA AMADOR, LESLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA CHAVEZ, ZIMIRI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA GONZALEZ, ESTEFANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA LOZANO WEST, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA PEREZ, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, ALYSIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, ALYSIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, ARIEL	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, ARTEMIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, BABY GIRL	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, BEATRIZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, DAISY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, DORIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, LILLYBELL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEGA, STEPHANIE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTEZ, MARTHA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIGOZA, MARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ MONTES, MISHHELL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ NAVARRO, BEATRIZ	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, ALICIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, ANAHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, ARCELIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, BABY BOY TWIN A	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, BRIANDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, BYG	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, DENISE	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, ESTRELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, JANETH ESTATE OF	06/21/18	\$ -	\$ 65.00	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, LYANNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ORTIZ, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSBORN, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSBURN, KARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSBURN, SHELLY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	OSBURN, SHELLY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSHEA, MYKAL	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSORIO, JAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSORIOUMUL, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSTRANDER, JAIMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSTRANDER, JENNIFER	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSUNA, CORYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSUNA, MARIA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OSUNA, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OTERO, LATINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OTHON, MONIQUE	11/22/21	\$ 15.00	\$ 50.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OUELLETTE, REBEKAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OUTLAW, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OUTLAW, BOY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OVERLEY, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OVERMYER, THERESA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OVERTON, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OVEDO, FIDELINA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OWEN, JADE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OWENS, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OWENS, DENNISE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OWENS, SUSAN	11/22/21	\$ 15.00	\$ 50.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OWINGS, JACOB	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OWINGS, KAELYNN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OXLEY, DENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OZMENT, DENIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OZTURKYGIT, ESRA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	OZUNA ALVARADO, MARIA	01/11/22	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PABLEO, MARIAM	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PABON, MARISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACANOWSKI, JOHN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO MONZON, PAULA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO PACHECO, AMALIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO VALENZUELA, MANDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO, ANA	12/11/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO, LESLI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO, MADAI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHECO, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHEO, EDELMIRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACHUARI, PRUH	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PACKEBUSH, BROOKLYN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PADGETT, DEHORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PADILLA BOJORQUEZ, FANNY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PADILLA, CIELA A	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PADILLA, SABRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PADILLA, SCARLETT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PADILLA, SILVIA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PADRON, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAES, ASHLEY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAGUIA, ANGELIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAHE, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAIAINA, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAIGE, KNUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAIZ, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALACETA, ISELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALACIOS BOJORQUEZ, VIRDIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALACIOS SILVEIRA, ALMA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALACIOS, BRITNEY	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALACIOS, JANETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALADINO, PAOLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALAFOXVEGA, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALANIS, AMY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALMER, ROBYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALMILLAS BAEZ, MIRIAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALOMINO PANTOYA, PAULINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALOMO, EMILINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PALOMO, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAMARTHI, SUJATHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PANCHAL, RHAVNABEN	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PANICKO, JANELL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PANIGRAHY, SUGYANI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PANIKOVA, NIKOLA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PANOUSOPOULOS LOEB, ALEXANDRA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAOLA LOPEZ, ANA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAPALII, EMMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAQUETTE, MICHELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARADA, ILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARADA, LORENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARDEAHTAN, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARDEE, CHRISTIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARE, KATIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREDES, MARGARITA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREDEV, SAVANNAH	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARENT, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARISI, SHAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKER JUNGELS, SONDRRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKER STAHL, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKER, ALIX	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKER, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKER, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKER, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKS WILSON, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKS, BENJAMIN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARKS, CHARLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARONIAN, NATALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA HERNANDEZ, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA MARTINEZ, LUZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA PEREZ, MELANY	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA RAMIREZ, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA RUIZ, THANAY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA, ABIGAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA, JANNIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA, LUISANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARRA, MARIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARSONS, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARTIDA, CASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARTNEY, SARA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PARTRIDGE, ANDREW	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PASCUAL PEREZ, INES	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PASCUAL SEBASTIAN, JUANA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PASCUALSE BASTIAN, JUANA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PASOS GONZALEZ, KIRENIA	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PASTOR LOPEZ, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PASTOR, BREYDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATEL, KAJAL	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATEL, MINAL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATEL, PARUL	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATIS, MURIANNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATOOM RATANA, CHRISTINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTEN, LAURISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTERSON, ALISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTERSON, BREANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTERSON, GABRIELLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTERSON, MELISSA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTERSON, OLGA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTERSON, TARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTON, DOMINIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PATTON, SARAH	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAUL, JESSICA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAULI, TUPOU	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAULO, GEMA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAVIS, REAGANN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAVLISICK, KIMBERLY	12/11/18	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAVOLKA, CHRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PAXTON, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAXTON, JAMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAYNE, LAUREL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAYNE, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PAZJIMENEZ, ZENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEACOCK, MEGHAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEARSON, DESTINY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEARSON, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PECK, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PECK, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEDREGO, RUBI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEDREGO, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEDRO SOBALSELLS, PATRICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PELAGIO, LETICIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PELE, JORDYNNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PELLOGO, LOVERNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA IBARRA, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA LLAMAS, CHRISTIAN	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA LOZA, ANGELICA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA LOZA, ANGELICA	12/11/18	\$ 2.75	\$ 62.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA LUEVANO, YASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA OCHOA, ERIKA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA, KARELY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENA, LISA	12/11/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENCE, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENE, ARLET	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENNER, HUNTER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PENNY, DEVINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEOPLES, CANDICE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEPPERS, ALICIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERALTA CARRANZA, BIBIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERALTA ORNELAS, GENESIS	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERALTA, BABY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERALTA, NIKOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERALTA, PRISCILLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERAZA OLIVAS, ROCIO	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERCELL, COURTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREA, JUAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREDA, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ ARAUJO, LUCINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ DE LA TORRE, LETICIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ GARIA,	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ HERNANDEZ, ENMI	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ OLGUIN, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ PEREZ, NOEMI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ RODRIGUEZ, CARINA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ SERNA, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ TERRAZAS, GABRIELA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ VERDUZCO, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ ZAVALA, STEPHANIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, ALICIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, BRITTANIE M	01/02/20	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, CELESTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, CORINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, CRYSTAL	02/01/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, ELIZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, IVONNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, JANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, JAZMINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, JEANNETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, PRISCILLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, ROXANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, SANDRA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZ, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEREZA, REBEKAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERISETLA, KANAKARAVALI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERKINS, DARLENE	02/01/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERKINS, DESTINY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERKINS, RYLEE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERKINS, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERLATA, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERRY, DESIREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERRY, ELLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERRY, KACIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERRY, SHEILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERSHALL, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERU, CELESTE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERU, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PERU, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PESQUEIRA VARELA, MIGDALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PESQUEIRA, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETATANA VECHUCO, KARLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERS, ALANA	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERS, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERS, DEANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERS, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERS, PAMELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERSON, CHRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERSON, DESIREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERSON, ELENI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERSON, JENNA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETERSON, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETRICCA, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETROULIAS, CHRISTINA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETRUCCI, SOPHIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETTIT, DAYANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETTIT, KRISTIN	4/14/2020	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETTIT, SCOTT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETTY JOHN, ILTZE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PETTY, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PEUGNET, DANIELLE	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PFIANNENSTIEL, ASHLEY	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PFISTER, AN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PFISTER, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHAM, KIM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHAM, OLIVIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHAM, QUEANH	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS, ALISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS, DONNI JO	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS, SHERRICK	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS, TANIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS RUGG, LAUREN	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PHILLIPS, CATHRYN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PICASSO, YASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PICEININI, DOMENIC	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PICKLES, AMY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PICKREL, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIEDRA, NANCY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIEINADO MOLINA, AYLETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, KAYLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, KAYLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, KIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, MARGARET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERCE, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERRE, GUERBY	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIERWOLA, CAROL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIETRYGA, KAYLIN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PIMENTEL, CAROLINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINA, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINA, LISSETTE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINA, YANELI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PINEDA, CARMEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINEDA, PATRICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINKSTON MOSS, ARIEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINSON, GIRL	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PINTO, MINA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PITCHER, SHERRI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PITCHFORD, DONISHA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PITTMAN, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PITTMAN, SAMANTHA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PITZ, KARI	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLANAGUMA, ROCIO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLATON, MARIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLATT, CHELSEY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLAZOLABAN, NATALY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLEITEZ, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLINKINTON, SAVANNA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLORTZ, LORENZON	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLUHAR, CHELSEA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLUMB, BRANDY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PLUMEDA VALLES, CARMEN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PODERYTE, RUTA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	POE, JEANETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POFFINBARGER, ROSEMARY	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POGUE, ATHENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POINTER, CHERYL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POLAN, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POLINAR, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POLK, DEJAI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POLK, JASON	11/22/21	\$ 33.94	\$ 31.06	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POLLOCK, KLAURE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POMPA VALENZUELA, PRISCILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONCE, CECILIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONCE, CLAUDIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONCE, MARTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONCE, MONSERAT	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONDER, CHRISTIAN	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONGOS, JANEAN R	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PONX, KALI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POOLE, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POOLER, SHELBY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POORE, HEATHER	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POOWEGUP, YAZZMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POPA, RACHEL	11/22/21	\$ 19.50	\$ 45.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POPE, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POPE, KATHLYN	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POPSIE, AMANDA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PORRAS, NICOLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PORTALES, HAILEY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PORTE LAREYES, GLADYS	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PORTER, MEGHAN	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PORTILLO, RAQUEL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POSEY, ELIZABETH	09/12/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POSTON, BARRETT	07/20/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POSTON, BETTY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POTAPENKO, TAMARA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POTTER, AMARA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POTTER, CHARLOTTE	11/22/21	\$	52.00	13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POUDRIER, KIERSTEN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POVLSEN, GRETCHEN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POWELL, BRITTANY	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POWELL, BRITTANY	06/21/18	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POWELL, CRYSTAL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POWELL, JENNA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	POZOS, DIANA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRADO, AMANDA	02/01/22	\$	35.00	30.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRAG, JENNY	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRANGER, TIFFANY	06/13/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRASAD, RICHA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRASHER, EKTA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRATER, BRITTANY	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRATHIKSHA, FNU	12/14/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRATHYUS, GAJULA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRECIADO, ALISSA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRECIADO, ARTURO	06/21/18	\$	4.78	60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRECIADO, HEIDI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRECIADO, MELISSA	06/21/18	\$	4.78	60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PREKUP, KATIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRENTICE, ABIGAIL	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRESS, ELIZABETH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRESSLEY, JERI	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRESTON, CHELCIE	12/17/20	\$	58.50	6.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRESTWICH, MAKIAN	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PREZA, ROSEMARY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRICE, CHARA	11/22/21	\$	32.50	32.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRIETO GARCIA, ARIADNA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRIETO, SHANNON	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRIETO, THEODORA	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRIMERA, GABRIELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRIVADARSHINI, BIYANI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PROBST, REBEKAH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PROCTOR PLOTT, DEANGEL	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PROCYK, ROBYN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	PROVANCAL, CHARLENE	01/02/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PROVENCHER OLAES, SONIA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PROWELL, EMILEA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUCZ, DELIA	11/22/21	\$ 33.00	\$ 32.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUDE, TIMATHE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUDENCE, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUHS, LATIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUITT, HEATHER	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUTEAN, MIHAELA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUZINA, BROOKLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRUZINA, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRYZYNSKI BENSON, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PRZYBOCKI, CARLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUCHALSKI, NICHOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUCHTA, DESARAE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUCKETT, BOY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUENTES, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUENTES, SULEMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUGH, CAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUIG, CELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUIG, MELANIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PULIDO, KAREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUMERO, DAISY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUMPHREY, CYDNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PURDUE, AUDREY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PURSLEY, EMMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUSTLNKOV, BRITTANEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUTNAM, CHARVON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	PUTNAM, TAWAY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QADOVA, DANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUACH, VIVIAN	02/05/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUACKENBUSH, ELISABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUEVADO, BERENICE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUEVEDO, TAYLEE	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUEZADA CRUZ, GUADALUPE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUEZADA LEON, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUICK, BELINDA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIENTERO, YESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIHUISBELL, CRISTIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIJADA, DIANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIJADA, MARLISSE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIJADA, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUILHUA ORTIZ, LEONELA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUILLIAM, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUILLICO, JEFF	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINONES, GRACE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINONEZ, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINTANA, BRIANDA	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINTER, A	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINTERO SANCHEZ, ROSARIO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINTERO, CYNTHIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUINTERO, YESSENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIRIN, TYLINJON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIROGA ROSAS, DORIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	QUIZHPI, DENYS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RABAGO, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RABIDEAU, DARCY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RABIL GONZALEZ, YUNEISI	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RABIN, JENNIFER	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RABINOVICH, HAVEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RACCUA, ALISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RACKLEY, DEVIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RACKLEY, VALERIE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RADCKUFF, KRISTEN	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RADILLA MARTINEZ, CIELO	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAGAN, KAYLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAHAMAN, AMANDA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAJADHYAKSHA, KAITLYNNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAJENDRA, SURENDRA	03/04/21	\$ 40.00	\$ 25.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RALHAN, THERESE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMAMOORTHY, DEEPIKA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMAR, SUDHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMASWAMYRLAY, ANILSHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMBLER, APRIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMBO, RAWAN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMEY, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIRAZ, PERLA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ ALTAMIRANO, JAQUELINE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ CANEZ, RUBI	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ ESCAMILLA, VIRGINIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ FLORES, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ VALDEZ, BRENDA	08/20/18	\$ 2.83	\$ 62.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ADILENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ALLEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ANABELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ANDREA	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, CELINA	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, CHELSEA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, CINTHIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, CONNIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, CRISTINA	04/18/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, DESIRAE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, DIANNA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ELVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ESTELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, FLOR	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, HAYLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, JESUS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, KALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, LENICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, MARCELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, MARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, MIREYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, PATRICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, ROSAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, SANDRA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, SANDRA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, SHANIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, TABATHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, TERESITA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIREZ, VENICIA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMIRO LOPEZ, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS ARVIZU, DELSIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS CANO, ALMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS DIAZ, MARICRUZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS MAHECHA, YAMILE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS ORTEGA, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS RAMIREZ, MARIA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS RAMOS, ARIDA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS VENEJAS, SELENE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS VILLARREAL, NINA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, CARMEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, JAZMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, JENNIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, LAVINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, MARIA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMOS, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMSEY, AALIYAH G	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMSEY, ALLISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAMSEY, LETIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANDALL, LINDSAY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANDLE, ARIENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RANDLES, BRITTINE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANDY, AMANDA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANGEL GETHNER, CARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANGEL MONTENEGRO, LUZ	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANGEL, OLIVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANGU, VIJAYALAKSHMI	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANISATE, ARIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANKIN, ERIKA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANKIN, HALEY	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANOUS, DARYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANSFORD, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RANSOM, PRAISA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAPP, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RASCON DURAN, VISSETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RASCON LEMAS, PAMELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RASCON, ALONDRA	04/25/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RASCON, DULCE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RASK, JILLIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RASNER, CORINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RATIU, VANESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RATLIFF, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RATLIFF, BEAU	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RATTRAY, COLETTE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAWAT, GARIMA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAY ANAVARRO, MARLEM	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAY, COLLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAY, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAY, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAY, MELISSA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RAY, SOPHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	READE, RACHAEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REALY VASQUEZ, MARILYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REARDON, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REDBEAR, DIONNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REDD, TEKEYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REDONDO, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REECE, LARENDA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, ARIEL M	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, CHRISTOPHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, DENISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, JENNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, KYONTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, RACHEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REED, TIFFANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	REESE, KAYLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REFNER, KAYLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REGALDO MORALES, ELIZABETH	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REGNIER, JESSICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REGNITZ, CLAIRE	11/22/21	\$ 7.66	\$ 57.34	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REICHARD, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REICHENBACHER, BRIEANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REICHWALD, KALLEIGH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REID, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REID, BRANDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REID, MIKAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REIFENSTAH, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REINAGEL, MELISSA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REINHARD, NICOLE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REINTZELL, LACEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REIS, WHITNEY	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	REISING, KENNADI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REITSMAZAPATA, ALYAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RELYEA, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REMADEVI, DHANYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	REMBACKY, CHARYLLE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RENTALA, STEPHANIE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RENTERIA, ADRIANA	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RENTERIA, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RENTERIA, ANNAALISIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RENTERIA, CIELO	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RENTSCHLER, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REPP, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REPP, BRITTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RESEKY, ELEANOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RETANA, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REVENON, PRISCILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REY, ALEXIS	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES GALVAN, HEIDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES GONZALES, JULISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, ALEXIA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, BELLINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, CAYCIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, ELVIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, EVELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, GISSELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, HAILEI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, ITZY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, MEAGAN	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, NAYELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, REFUGIO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYES, YUDIS	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYNA, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYNA, SAYARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYNOLDS, ERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	REYOS, LEYLANAI	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RHOADES, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RHOADS, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RHODES, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RHODES, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RHODES, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICH, NICHOLLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARD, EBONIQUE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDS, AMANDA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDS, HOLDEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDS, JOHNIQUA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDS, TIFFANY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON ELLEDGE, CHLOE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON, ANGELINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON, BLAIRE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON, BYG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON, DAINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON, KAITLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHARDSON, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICHEY, MOLLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICKERTSEN, SPENCER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RICO, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIDDLE, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIDER, KYMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIDPATH, PATRILLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIEGEL, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIGGS, DARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIGSBY, MIRANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RILEY, DELANEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RILEY, KIMBERLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RILEY, RAEANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RINALDI, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RINCON SANDRE, RUTH	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIO CORTEZ, JENNIFER	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS TORRES, NEREIDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS, DALIA	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS, ESMERALDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS, KIANA J	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RIOS, YUVITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIPPEY, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RISALITI, LAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RISCOE, ASHLEY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RISE, RYLAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RISENHOOVER, LUCERO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RISTEDT, JESSICA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RITCH, SIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RITTER PACHECOSAN, ALICIA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RITTER, DARIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS AVALOS, CLARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS, ALICIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS, MIREYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS, SAYRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS, STEPHANIE	02/01/22	\$ 20.00	\$ 45.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVAS, VERONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA ESQUIER, OLIVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA LOPEZ, WENDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA MARSH, ROCHELLE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA MEYER, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA OGLE, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA PINUELAS, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA VALLES, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, ARIANA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, BRIANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, CELESTE	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, CLAUDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, FAUSTINA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, GUADALUPE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, IRASEMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, JACQUELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, MERLE	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, REBECCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, SANDRA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, SUSANA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERA, TYRENA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERS, NICHOLAS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIVERS, SKYE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIZORODRIGUEZ, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RIZZI, AMNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROACH, ALISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROACH, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROANHORSE, MALILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROANHORSE, VALENCIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ROANIN, PEDRAZA	06/18/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, AMBER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, BRET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, COMELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, ERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, RUTH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTS, XAVIER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTSON, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTSON, DAISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBERTSON, MICHELE	02/01/22	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, ARDEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, EMMA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, ERICA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, JAZZMARIE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, KATHRYN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, NICHOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, STEPHENY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, TIARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBINSON, TIFFANY	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES DURANTE, ROCIO	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES GARCIA, OLGA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES SANCHEZ, DULCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, AILEEN	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, ANITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, BRENDA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, CORINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, FABIOLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, GLORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, MELISSA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, SABRINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, SHELBY	02/01/22	\$ 35.00	\$ 30.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, YADIRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROBLES, YESENIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROCHA WONG, RUBI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROCHA, VIANEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROCK, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROCKE, SHELBYLYNN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROCKEL, PINK	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODELO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODGERS, CAMRYN	01/02/20	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODGERS, LESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODGERS, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODMAN, MADDISEN	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODREICK, VETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUES, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ BABBIT, ALYSSA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ CASTRO, ESMERALDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ FUENTES, GINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ INZUNZA, YAJAIRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ OLMOS, YEZENIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ SILVA, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ VALENZUELA, ROSA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ VEA, MAGDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ,	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ADRIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ADRIANA M	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ALBAENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, AMRIT	06/21/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ANABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ANABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ANGELICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ASHLEY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, AYLEEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, BABY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, CAMILA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, DEMI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, DENISSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, DESIREE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, DESTINY	11/22/21	\$ 17.50	\$ 47.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, ESPERANZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, FRANCES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, FRANCIELA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, GUADALUPE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, JACQUELINE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, KARINA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, KARINA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, MARISA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, MELISSA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, MELYNDA	01/11/22	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, MILAGRO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, MIRANDA	06/18/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, MYAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, OLEVA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, STEPHANIE	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, VANESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, YANICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, YASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUEZ, YVONNE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODRIGUIZ, MIRIAM	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RODY, KAYLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROE, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROE, SARA	11/22/21	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROGERS, CORIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROGERS, DANIELLE	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROGERS, GINNY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROGERS, TYSHEA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROHLIK, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROHNER, CAMBRI	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS CASTRO, ROSE	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, ADRIANA	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, ALYSSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, CATALINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, LUCERO	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, MAYRA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, NIKITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJAS, SONIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJASGIL, HEIDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJO ROCHA, SUSANA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROJO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROLLER, MARINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMAN LEON, CAROLINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMAN OCANASTILLO, MARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMAN, CAITLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMAN, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMANS, KATLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMAYOR, ANNETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO ARIAS, MELISSA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO BLANCO, JOSE	07/14/20	\$ 45.50	\$ 19.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO BOJORQUEZ, XIMENA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO ESPARZA, PERLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO ESTRADA, CRISTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO GARCIA, SARAI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO MARTINEZ, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO MIRANDA, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO PENA, JANETE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO VAZQUEZ, MARIA	07/25/19	\$ 61.75	\$ 3.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, ALMA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, ASHLEY	11/22/21	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, CRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, ERIKA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, JAQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, LYDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMERO, SANTA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMMES, CHRISTINA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMNEY, WHITNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMO GUZMAN, FATIMA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMO, CELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMO, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROMO, HALLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROOMI, FARHANAFATIM	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROOT, KALEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES ALVARADO, JOSEFINA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES LEON, KARELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES, LUISA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES, MARTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES, MAYRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSALES, PETRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSAS RIVERA, MARIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSAS, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSAS, GRACIELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSAS, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSAS, MIRNA	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSE ROGERS, JAIME	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSE, MIRIAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSE, SHERALD	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSELLE, RICKI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSEN, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSENDO, MARIANNA	04/14/20	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSENFELD, REIHANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSENSTEIN, CARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSHE, ANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSS, IRIS	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSS, TANESHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROSSI, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROTCHADL, BRIELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROUNDTREE, GAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROUNDY, ELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROUSE, MIKAELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROWAN, LESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROWLAND, EMILY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROWLEY, ANN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROXANNA, LOWENTHAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ROYCE, SUSANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBALCAVA, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBINO, CRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO RUIZ, DAISY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO STEWART, LEENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, ALICIA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, CINDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, EMILIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, ESTEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, JASMINE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, JENNIER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBIO, MELINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUBY, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUCKER, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUDON MORALES, DAYANARA	11/22/21	\$ 10.40	\$ 54.60	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUDY, HANNAH	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUELAS, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUELAS, CARLA	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUELAS, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUFFCORN, JESSICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUGGLES, KAYLA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ CARDENAS, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ CHAPARRO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ MALAGON, MARISOL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ MONTELONGO, GUADALUPE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ MURUATO, VALERIA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ OBESO, MIRNA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ OLVERA, GUINETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ QUINTEROS, MAYTE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ SIBRIAN, LISANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ YANEZ, RUBI	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, AJENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, AMELIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, AUDREY	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, DANALY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, EDNA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, GABRIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, MAYRA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, RORY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, TINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, YESICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUIZ, YOMAIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUMA, MSTNURIAH	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUMMELL, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUMPLE, RACHAEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUNGNAO, ALEEYA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUNNING-WOLF-HARRISON, ARRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUNNOW, ALYSSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUPP, DANE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	RUPPEL, KELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUSCH REVER DIAU, THEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUSS, LEAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUSSEL, AMBER	12/14/17	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUSSELL MOSS, KAILAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUSSELL, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUSSELL, MARKIESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUST, LEAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUTH, BETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUTHERFORD, TAYLOR	06/21/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUTHERIG, CAMERON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUTKOWSKI, EMILY	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUVALCABA, ALMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUVALCABA, CLARISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUVALCABA, LIZBETH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RUYSANCHEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RYAN, BRITTNEY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RYDER, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	RYLES, DEVONN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAAVEDRA ENCINAS, CLAUDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAAVEDRA, LIZBETH	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SABANI, SUZANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SABO, RHAEANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SADLOWSKI, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAENZ GALLARDO, NOELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAENZ LIRA, ADRIANA D	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAFAR, KIERSTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAGASTUME, MADISON	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAGE, BRENNNA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAGG, PAULA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAHOO, AHIPSA	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAID, BASMA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAINTCLAIR, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAIS, LINDSAY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAIS, SIMONITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAL, SYNA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAIZ, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAIZ, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAMANCA, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAS +MERAZ , NOHEMI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAS ARREOLA, DIANA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAS, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAS, ELVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAS, JOCELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZ, SANTANA	01/11/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR BUSTILLO, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR MEZA, GERALDIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR PER EZ, JENNIFER	01/11/22	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR PROANO, BROOKE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR TREVINO, ANA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, ADOLFINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, BRIANNA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, CIERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, DENISSE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, GABRIELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, ILSE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, LUCIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALAZAR, SHEILA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALCIDO, DANNISSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALDANA, CARMEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALDANA, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALDANA, SADIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALES, SHEILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALGADO JUAREZ, GSEELDA	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALGADO, BELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALGADO, MARIA	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALGADO, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALIGANTI, UDAYASRI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALINAS, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALINAS, STEPHANIE	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALINAS, YAMIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALVADOR, ANEL	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SALYER, LORILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAM, LIZA	02/01/22	\$ 5.00	\$ 60.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAMANIEGO, ALEXIS	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAMPAYAN, LARRISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAMPSON, CLARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAMPSON, SALINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAMUELSON, ABBY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANABRIAMEJIA, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ ALCANTARA, BABY BOY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ CERVANTES, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ GARCIA, JOBANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ GONSALEZ, ROSY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ HUIH, CLAUDIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ LOPEZ, ANDREA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ MADERO, MARIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ MARTINEZ, NATALIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ MARTINEZ, YOLANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ PEREZ, IVONNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ SALAZAR, YAJAIRA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ TORRES, IRIS	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ VASQUEZ, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, DIANA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, DIVINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, ESMERALDA	11/22/21	\$ 4.78	\$ 60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, GEORGIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, HELEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, HELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, IRANIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, JENNIFER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, MALLERY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, MARGARET	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, MARISA	01/11/22	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, NABORA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, NICOLE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, NIVEA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, NORMA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, RICHARD	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, RUBI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, SABRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, SELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANCHEZ, YAJAIRA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDERS REYES, ALEJANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDERS, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDERS, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDERS, CAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDERS, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDERS, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDES, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDEZ, IDALIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDOVAL AGUIRRE, CYNDI	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDOVAL HERNANDEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDOVAL, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDOVAL, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDOVAL, MARTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDOVAL, MELISSA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDSTROM, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANDVEN, APRIL	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANGIOVANNI, KAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANKEY, CAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANMIGUEL, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANO, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANSBURY, JASMINE	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTA CRUZ, LISABETH	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTA MARIA, ESMERALDA	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTANA VALVERDE, ANNY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTANA, ELENA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTANA, QUATEALL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTANA, YARITH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTARLASCI, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTIAGO JERONIMO, ROSALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTIAGO, DORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTIAGO, ESMERALDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTIBANEZ, GUADALUPE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTILLA SANCHEZ, NANCY L	07/25/19	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTILLAN, ELIANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTIZO, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTOS, LACEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTOYO, GENESIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANTOYO, MARLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANUDO, VIVIANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SANZ CASTRO, ARMIDA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAPRA, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARABIAZUNIGA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARAGOSA, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARAU, MONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARAVO, CECILLE A	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARDELLA, JOY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARI, ANGGUNTARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARKAR, SANJUETA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARMIENTO, ESPERANZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARPONG, IDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARRIDO, VANESSA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SARSANI, MAHATHI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SATRA, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SATTARI, BAHAREH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAUCEDA, KIMBERLY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAUCEDO, MARTHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAUNDERS, ALANNAH	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAUNDERS, ALCIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAUNDERS, SHANDRA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAVAGE, KENISHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAVAGE, MACKENZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAWYER, ELISE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAWYER, EMILY	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAXEY, RHIANNON	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAXEY, RHIANNON	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SAYDYK, ISABELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAYLOR, LAMYAA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SAYSAY, LAEH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCALISE, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCARBROUGH, AREANNA	11/22/21	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCARLE, DAVID	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHAFER, MARISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHAFFNER, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHALOW, DANIELLE	04/14/20	\$ 58.00	\$ 7.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELL, TAEOR	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHEMERS, PAMELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHEY, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHIANO, KAMIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHILLEMANN, SHARLENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHILLING, MELANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHIMMEL, JOCELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHLUM, CHRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHMELLING, JAMIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHMITT, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHMITZ, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHMITZ, KATHLEEN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHNERINGER, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHOTT, ARIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHROEDER, JASMINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHROEDER, PELELINI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHUEY, ECHO	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHULLER, MADELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHULTZ, KEABETSWE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHULTZ, MAGGIE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHUYLEMAN, COREY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHWAGER FERNANDEZ, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCHWAN, SIRENITY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCIBILIA, MONICA	02/01/22	\$ 25.00	\$ 40.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, DESTINEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, HEATHER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, ISABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, JACOBI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, KELLY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, KYRSTIN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCOTT, MARKEETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCUDDER, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCULLY, MELISSA	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SCUPP, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEALS, CHRISTA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEATON, LAUREN	06/21/18	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SECKLER, LARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEDARIA, ANGELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGOBIA, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGOVIA, JOHANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGOVIANO, BABY BOY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGOVIANO, MARIANA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGURA ESCOBEDO, EMILY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGURA, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEGURA, JESSICA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEHARO, LATISHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEIDEL, CARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEIMER, MONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEITER, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEITER, RILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEIVERT, ALYSSA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SELBY, LORRAINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SELDNER MOLINA, CECELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SELLS, MADISON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SELZLER, KRYSTIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEMINTENDI, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEMONIS, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEMPLE, TALITHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SER, JOHN	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERGAZINOVA, AIZHANA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERIANNE, BRANDI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERNA, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERRANO ARREOLA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERRANO BAHENA, YOCELIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERRANO ONOFRE, NANCY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERRANO, ROSEMARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SERRANO, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SESMA, ANDREA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SESMALUNA, MALENE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SESSIONS, MACY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SETH, DEEDRAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SETH, ELYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SETHI, ANGIRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEVERO, RAYNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEVILLA, ARIANA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEVILLA, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEVILLA, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SEXTON, KAYLEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHABUKSHI, LAMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHAIK, KHASIMBI	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHAKEEL, FAREENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHANKS, BOBBIE J	03/04/21	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SHANNON, DAVONNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHARIFI, OLYZ	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHARMA, POOJA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHARP, AGNES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHARP, DEMUNE	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHARP, MAKAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHATTUCK, SHYANNE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHAUL, KATIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHAWLEWIS, WILKAYLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHAZ, MADYSON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEA, TORI	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEAHAN, PATRICK	11/22/21	\$ 51.20	\$ 13.80	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEAR, BRITTANY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEEK, MYKAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEENA, EVA	11/22/21	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEER, MIKAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELBURG, CAMILLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELDON, HOLLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELLEMAN, KAEALYN	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELLEY, TAYLOR	12/17/20	\$ 52.00	\$ 13.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELLY, BRYANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHELTON, ANIKA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEMER, ROSLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEPARD, AMY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEPARD, TERRI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEPHERD, IDELLA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEPHERD, MARIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHEPPARD, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHERWOOD, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHILAM, ANITHA	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHINE, LACEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHIRAH, GINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHIVARAPU, MADHU BHUSHAN	09/12/17	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHLEEF, KARMA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHOOK, KALEA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHOSHAN, AYALA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHRESTHA, BHAWANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHRIYAN, DIVYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHRUM-MARQUART, KYLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHUKLA, PREETI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHUKRI, BAYAN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHUMATE, SHELBY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHURTZ, CONNIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHURTZ, HILARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SHY, MEGAN	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SI/VI, MARGARITA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SIBLEY, KAYLEN	07/14/20	\$ 38.13	\$ 26.87	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIDDQUI, TAYYABA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIEFFERMAN, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIEGEL, JANINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIEGEL, REMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIEGRIST, CAMBRIDGE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIERRA, NIDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIERROS, GIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIFUENTES, BLANCA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIFUENTES, DESIRAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIGNS, ELAINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILANES SANCHEZ, PAULA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILBERSCHLUIY, AMBER	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILERIO, REYNA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILL, STEPHANIE	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILOVIC, BIANCA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA ALCANTAR, CARMEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA BRINGAS, CLARET	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVA, SONIA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVER ALLEAL, LEIDY	01/02/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVER SMITH, JENNIFER	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVER, DOMINICA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVERA, SAMANTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SILVERSMITH, LAKEISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMENTAL, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMENTAL, JENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMMONDS, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMMONS YANKOVICH, LINDSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMMONS, CHANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMMONS, LEANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMON, HOLLAND	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMONS, ASHLEY	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMONSON, ERICA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMPSON, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMPSON, RAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMPSON, TAYLOR	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMS, ABBY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMS, DESTINY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIMS, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SINGH, ARCHANA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SINGH, PRITI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SINGH, SARGAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SINGH, SUNITA	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIRECESHAU, MOLLAPTKU	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIROIS, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIVANESAN, MADHUBALA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIVERHUS, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIVILOV, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SIVIRIAN, DAISY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SKIPPER, CAMILLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SKOJEC, JAMIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SLACK, JENNIFER	01/11/22	\$ 50.00	\$ 15.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SLAUGHTER, IYLESHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SLESARIK, CATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SLONE, LESLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SLOVER, BRENNNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SLUCHER, KAITLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMEDLEY, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, AFTON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, ALISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, ARYKA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, ASHELY	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, ASHLEY	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, BENNETT	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, BRIDGETT	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, COURTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, DARCY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, DEIDRE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, GWYNTH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, HEATHER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, HEATHER	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, JANET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, JENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, KATHERINE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, KELSEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, KIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, LASHALE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, LAURA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, MARISSA	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, MEGAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, NICOLE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, PAIGE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, PHILIP L	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, RANIAH	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, RENEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, RONELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, RUTH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, SAMANTHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, SHAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, SUMMER	09/12/17	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, TAMMINIQUE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, TATYANA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITH, TIARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SMITHSON, SHERRI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNEED, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNEEZY, ISABELLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNIDER, TRACY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNYDER, AARIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNYDER, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNYDER, KATHLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNYDER, RAYANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNYDER, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SNYDERKEY, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOALABLA, MALYSKA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOBELMAN, SARAH	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOBERNANEZ, YAREKZI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOBEY, AUBREY	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SODHI, MARIPREET	11/22/21	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOKOL, JASMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLANO, ANAIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLBERG, TONI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLER, LAURA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLIMAN, MARGARET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLIS GONZALEZ, ERIKA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLIS RAMIREZ, MONSEERRAT	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLIS, ANDREA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLIZ, VERONICA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLLARS, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLORZANO, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOLT, SABRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOMALARAJU, DIVYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOMBRA, VACENTINA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SONG, JAZMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SONG, YULU	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SONG, ZHIMIN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOQUI, ALEXIS	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SORCE, DOREEN	12/21/21	\$ 60.00	\$ 4.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOREL, ABIGAIL	01/11/22	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SORENSEN, MARIANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SORENSEN, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SORENSEN, MKAUL	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SORIANO, NADIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOSA ARVIZU, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOSA LAGUNES, MCKENZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOSA PARRA, MARIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOSA, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOSA, MARIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOSA, MIGUELINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTELO, ANAHIS	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTELO, FERNANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTELO, MELCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTERO SOTO, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTIRI, GEORGE	4/18/20187	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO PENA, ITZEL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO RABAGO, JENNIFER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO RODRIGUEZ, BRIANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO VALDEZ, JESUS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, CHRISTIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, ILSE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, KARLOS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, KENIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, LORRAINE	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, REBEKAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, TRACY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOTO, VERONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOUTHERLAND, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SOVACOO, ANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPANGENU, ELYSE	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPANKO, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPARKS, CODY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPECKER, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPENCE, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPENCE, TAYLOR	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPENCER, ALBERTA	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPENCER, JOELLE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPENCER, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPENCER, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPERRY, FRANKIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPERRY, SHADOW	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPICER, BRYTTNE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPILLANE, JACQUELINE	11/22/21	\$ 32.50	\$ 32.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPLITLER, SIOBHAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPRIGGS, ASHLEY	11/22/21	\$ 55.24	\$ 9.76	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SPROULE, MAKAYLER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPRUNG, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPULAK, MELISSA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SPURLOCK, DOROTHY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SQUIEDAN, ZAHRAA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SREEDHARA, MAMATHA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SRINIVASAN, SUNAYANA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SRINIVASAN, SARANYN	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ST PIERRE, TONI	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STAFFORD, GENIAH	01/11/22	\$ 48.75	\$ 16.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STAGGS, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STAGGS, STORMI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STAHL, LANDRIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STALL, MADISON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STALLWORTH, SAMANTHA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STANG, HEATHER	11/22/21	\$ 2.87	\$ 62.13	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STANLY, BRITTANY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STAPLETON, LACEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STARK, MAKAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STARK, MAKENZIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STARKS, VALENCIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STARR, CORRIN	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STARR, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STASNÝ, MELANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STASSER, HAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STCLAIR, RYAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STCYR, TESSA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STECH, TREVER	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEELE, BETHANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEELE, NICOLE	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEELE, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEEN, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEER, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEINBRECHER, CASANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEINER, ALISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEINER, SUNEEPORN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEINKE, LYDIA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEINLE, NANCY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEMPNIAK, JACLYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STENBAK, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STENNIS, LATISHA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STENNIS, LATISHA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEPHEN, RONA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEPHENS, KAILA	01/11/22	\$ 42.53	\$ 22.47	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEPP, LENORDINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STERBENZ, KATHERINE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, ABABY BOY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, CAMILLE	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, LAKESHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, MEGAN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, SOPHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENS, TIFFANY L	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENSON, JESSICA	09/12/17	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEVENSON, RICKIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, ASHLEY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, BRITTANY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, HARRIET	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, JAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, KALEIGH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, SUSAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STEWART, TAYLOR	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STILTNER, SABRINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STIMSON, NICOLETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STINSON, VICTORIA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STINSONIAHI, AVISHEH	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STJULES, TAYLOR	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STMARTIN, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOCKMAN, CORTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOFFLE, CHRISTINE	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOFKO, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOKES, LAVIESTA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOLP, JESSIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOLTZ, IZABELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STONE CIPNER, LESLIE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STONE, AMIAS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STONE, BRECKEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STONE, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STONE, HUNTER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOREY, VANESSA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STORTEIG, STINE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STORTO, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOTTS, RHIAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STOUGH, KENDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRADLING, CICELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRADLING, SARIANNE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRAND, TANISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRANG, SYDNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRANGFELD, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRATZ, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	STREDDO, MICHAELAA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STREMMIMG, KATELYNN	01/02/20	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRICKER, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRICKLAND, ROSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRONG, TALIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STROUD, SUDDEN	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STRUNK, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STUART, ALEXIS	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	STUTSMAN, ALLYSON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STUTZMAN, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	STYSKAL, PAULA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUA FILO, HEATHER	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUAREZ, MARITZA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUASTE, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUBIA, DREANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUBIA, SAMANTHA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUDAK, CAITLIN	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUDANO, JASMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUGHROUE, MADALYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUGICH PRANDINI, KATICZA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUGIMOTO, MELINDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SULAIMAN, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SULEA, EMELINE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SULLIVAN, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SULLIVAN, JOCELYN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SULLIVAN, MEGAN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	SULLIVAN, SHAWNDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUMERS, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUMINGTON, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUMMERS, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUMRAL, KIONA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUN, YUYAO	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUNDERMEYER, ZAHARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SURE, SUJATHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SURFACE, DREW	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SURIN, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SURROGATE,	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUSAK, KIRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUSAT CIVITAK, ALEXIS	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUSSEXOGAZ, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUSURAS, KATLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUTHERLAND, ANNABELICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUYEHIRA, CHRISTY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SUZANREY, ALICIA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SVORINICSHALL, SARAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWABA, DILLON	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	SWAIN, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWAN, TARA	01/11/22	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWANN, RONI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWANSON, PEYTON	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWANSSON, RYAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWARTZ, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWEAT, COURTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWEETSER, DANIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWIER, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SWIERSKI, MADELINE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SYDZYIK, AMBER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SYKORA, BRITTANY	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SYMMONDS, KAYLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SYNIAH, SEGURA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	SZOKE, ADDISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TABAA, SUZANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TABULLO, JANETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TACKETT, JESSIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAFLANCORNICIVC, CRISTINA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAFOYA, MARTHA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAKAHASHI, KOYUKI	07/25/19	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAKALA, CRYSTAL	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAKALKAR, SHWETA EKNATI	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAKIAH, MENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAKIZAWA, YUICHI	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TALANOU, KATOKAKALA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TALLAPALLY, ABHINETRI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAMAYO, CECILLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAMAYO, GERACIELLA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAMAYO, NEYMA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAMAYO, SONIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TANAKA SIMONE, ERIKA	01/11/22	\$ 4.21	\$ 60.79	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TANNER, ALICE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TANNER, MAKENNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAPIA, CYNTHIA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAPIA, DAISY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAPIA, EVELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAPIA, KIARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAPIA, RAENYCE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TARANGO, CENDY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TARANGO, LUZ	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TARTAGLIA, BRYANA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TARTAGLIA, KAYLIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TATE, CHARNIQUA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TATE, DESIREE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TATEM, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	TATUM, CARLY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAUBE, BRIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAUTIMER, SKYE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAUTIMEZ, PETRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAVARES, BRYANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAVARES, VIVAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAVERA DOMINGUEZ, VERONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAVISON DOMINGUEZ, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, AZRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, CHRISTINA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, CLARA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, DYMON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, JAYME	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, KATELYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, KINDLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, LEEANNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, MARRIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TAYLOR, TRISTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEDRICK, JESSICA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEGANTVOORT, NICOLE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELA, MERHAWIT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELLES, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELLEZ, DESIREE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELLEZ, ERIC	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELLEZ, LORENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELLEZ, SILDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TELLO, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEMPLE, CHEYENNE	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TENA, ESMERALDA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TENNEY, KORTNEY	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TENORIO, ZAMAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TENTOMAS, KELLIE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEODOCIO CORTEZ, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEPPER, DANIELLE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERAN VALENCIA, PAULA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERCERO, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERHUNE, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERRAZA SBORBON, DEYANIRA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERRAZAS, NIMRAK R	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERRELL, CALLI	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERRELL, CHEYENNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERRELL, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TERSAKIAN HERNANDEZ, VANESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TETERS, KELLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEUFACK, KARINE	08/20/18	\$ 58.32	\$ 6.68	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TEWAWINA, ERIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	THAL, EMILY	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THALIYATH, BINI	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	THANGA DURAI, KALAISELVI	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THANGAVEL, SUGANYA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THIBEAULT, JENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THIMSEN, SONIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THIQUNH, TIEN	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOM, PAYTON	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, ABENI	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, DENEVIA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, DOMONIQUE	01/11/22	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, GABRIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, GIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, JERILYNN	10/04/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, JOHANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, KAMERON	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, MAKALIAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, MONASIA	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMAS, MORGAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, ALLYSON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, ARIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, BRITTANEY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, CAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, DANNA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, JORDYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, RAERENCIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, TAYLER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMPSON, VALARINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THOMSON, TRACY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THORLEY, MADISEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THORNHILL, BAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THORNTON, SYDNEY	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THORPE, KATIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THORSTENSEN, TIFFANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THORTON, ANNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	THRASH, TERRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THRASHER, HILARY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THUNDER, JANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THUNDER, KAYLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	THURAU, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIENDA, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIJERINO, JACKLYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TILLMAN, LORRETTA	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TILLMAN, NIKITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	TILLMAN, TATIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TILLMON, MYSTIQUE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TILTON, MARINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIMBERLAKE, EMILY	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIMMONS, MARQUITA	01/11/22	\$ 40.00	\$ 25.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIMPSON, ROBERTA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TINNIN, KRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TINOCO, TERESA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIPEI, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIRADO, SILVIA P	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIRRELL, KRISTY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TISCARENO, ERIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TISEKAR, SABINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TIZNADO, ALEXANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOALEI, BROOKETEHANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOBEY, MEGAN	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOBIA NURIAS, ADRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOBIAS, CRIKEETA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TODD, BRITTANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOGALOAVIGT, AVALU	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOLBERT, AMANDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOLEDO ALVAREZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOLEDO DELEON, DAIRIN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOLMACHOFF, ANITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOLMACHOFF, LUKE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOMAS DIEGO, REYNA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOMAS, CRISSEL	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOMASOVICH, TARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOMKINS, MONICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOMLINSON, CHERAMY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOPOLSKI, CERA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORO, MARIAH	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRAL BABOONE, ALVIRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES CRUZ, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES FIGUEROA, AILEMA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES GASPARD, NORMA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES MORAGA, KARLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES SANTANA, EDDA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, CHRISTIN	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, DANIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, GUADALUPE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, ITZEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, KRISTY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, MARIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, SAMANTHA	01/11/22	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, SELENE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, VANESSA	06/13/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORRES, YESENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TORREY, ADREINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOSCANO, CARIBEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOSCANO, JENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOTRESS, RENISE	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOVAR, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOVAR, KENYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOWNS, ANDREA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TOWNSEND, JESSICA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAMMEL, LATREL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAMONI, CHARLENE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAN, HANG	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAN, NGAN	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAN, NXUNG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAN, ROBYNNE	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAN, THI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAUT, AUTUMN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRAVIS, JULIENNE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREE, GLORIA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREECE, JESSICA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREJO ALVAREZ, NATALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREJO HERRERA, ELVIRA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREJO, BEATRIZ Y	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREJO, CHRYS TAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREJO, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREJO, ERIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREMAIN, MARISSA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREVINO, NEYSA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TREVIZO GARCIA, SYLVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRIANA GONZALEZ, TERESA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRINH, HONG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRINITY, AMPARANO	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRISHA, IPSITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TROJAN, HALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TROJANOVICH, JAYCEE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TROMBETTA, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRONE, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TROUTT, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TROYER, SUSANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUC, VU	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUDEAU, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUFIN, ADINA	12/17/20	\$ 64.90	\$ 0.10	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUJILLO CARRIZOZA, VERENICE	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUJILLO GARCIA, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUJILLO, ANNIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUJILLO, LILIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUJILLO, MAYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRUJILLO, SHANNON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TRYHUS, ABIGAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TSIPAI, CARI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TSO, KATHY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TSOSIE, BRIENNA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TSOSIE, NATASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TSOSIE, SANDRINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TSOSIE, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUCKER, BREANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUCKER, EMILY	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUCKER, MEGEN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUPPER, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURNER NAVEA, MADISON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURNER NAVEA, MADISON	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURNER, CHARLEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURNER, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURNER, KAYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURNER, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TURQUIST, NICOLE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUTTLE, BAYLIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUXTLA, LESLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TUY, LE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TYE, LATOYA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TYLER, ANDREA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TYLER, BELINDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	TYLER, ODALYS	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	TYLER, RYAN	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ULLOA, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ULLOA, REBECA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ULLOA, REBECCA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	UNCHANGO, AMALIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	UNKNOWN,	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	UNRUH, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URBALEJO, LISAVED	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URBALEJO, LUCIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URENA, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URETAE, CARCIGA, MARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URIARTE, PAMELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URIAS BARRIOS, EDURIGER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URIAS, ABIGAIL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URIAS, FRANCISCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URIQUIDEZ, YAOXOCHILT	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URQUIDEZ CARRANZA, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URQUIDI, NATALY	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	URQUIJO CARRANZA, GUADALUPE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URQUIJO, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	URZUA, JULIBETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	USHER, CARRIE	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	UTLEY, BRITTANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	UTLEY, TANYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	UWIMENA, JEANNETTE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VADISVA, SABRINA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAJDA, HEATHER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALADEZ, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALADEZ, DANYRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, JODIE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ BARAJAS, ROCIO	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ REYES, ROSEMARIA	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, AILEEN	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, ALEXIC	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, BRIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, CLAUDIA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, CRISTINA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, GEOVANA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, JHOANA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, JULIETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, KAREN	08/20/18	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDEZ, PERLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDIVIA LOPEZ, YUDETH	11/22/21	\$ 26.00	\$ 39.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDIVIA, ANABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDIVIA, SAIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALDOVINOS MANZO, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA MORENO, MONIQUE L	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, CANDYE	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, LYNDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, MARISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, NATHALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, NORMA	07/14/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, PRICILA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, SELENA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENCIA, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENTE, CATHERINE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENTINE, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA ALVAREZ, BRISA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA APODACA, GABRIELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA BARRAZA, BESAYDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA CASTRO, KENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA MADRIL, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA NORIEGA, BLANCA	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, ADELA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, ARIELI	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, CARMEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, CLAUDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, DELIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, DULCE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, ELSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, ELVIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, GUADALUPE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, JOANNA	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, JULIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, JUSTINA	12/14/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, KARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, LUZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MARISOL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MARITZA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MARLEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MARLEN	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MICHELLE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, MONIQUE	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, ROSARIO	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, THIA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, VANESSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALENZUELA, VANISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALLES, ARIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALLES, DANICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VALLEZ, TERRESITA D	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN BUSKIRK, BRIANNA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN DIVER, ALYSSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN DRUFF, JOSYANE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN DYKE, MCKENZIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN EPPS, BRIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN FEET, TRISHANAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN FOSSEN, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN GHEEM, JENNIFER	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN HORN, ALEXIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN LEEUWEN, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN LEUVEN, ELIZA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN METER, NATASHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN WIENEN, KELLIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN WINSSEN FOSTER MOM, KARA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAN, HOANG	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VANCE, MADISON	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VANCE, SUZANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VANI, IRAMYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARELA FLORES, AMAYA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARELA, MARISOL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARELA, PRISCILA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, BREANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, GABRIELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, JARALDIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, MARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, NANCY	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARGAS, YULISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARHOLDT, JOLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VARRICCHIO, MARISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASCONES, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASLEY, MARICELA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ LOPEZ, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ MENDOZA, VICTORIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ SEPULVEDA, LIZBETH	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, ADRIANA	03/22/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, FRANCISCA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, KARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, MICHAELA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, NAYELY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, PATRICIA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, ROSE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, SOPHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, VANESA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VASQUEZ, VANESSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VATSAVAI, PRASHANTHI	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VATTE, MOUNIKA	12/17/20	\$ 40.00	\$ 25.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAUGHAN, JHALA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAUGHN, SYDNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAUGHN, SYNDEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAUSE, LEAH	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ HARO, ANA	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ JACOBO, ARACELI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ OZUNA, AMERICA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ, BRENDA	03/04/21	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ, CRISTINA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ, FERNANDA	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VAZQUEZ, SONIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEA, ANEIDA	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEA, TAIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEAMATHAHAN, LINDA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VECCHETTI, ASHLEY	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA FIERRO, ALMA	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA HOWARD, OMARA	04/14/20	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA MIRANDA, NANCY	07/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA, ALEXI	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA, CALLIE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGA, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEGANE VAREZ, AMERICA	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELARDE, JENNIFER	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELARDE, JESUS	12/13/17	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELARDE, MARIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASCO MENDEZ,	12/17/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASCO, ANTHONY	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASCO, CELESTE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASCO, JESUS	11/22/21	\$	43.54	21.46	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASCO, SANDRA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASQUEZ GARCIA, ELIZABETH	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASQUEZ,	02/05/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASQUEZ, ALEXIS	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASQUEZ, BLANCA	07/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASQUEZ, KAYLA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELASQUEZ, RAIZZA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELAZQUEZ PARRA, CECILIA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELAZQUEZ, PAOLA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELAZQUEZ, REYNA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELCU, SIMONA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELEZ, JEANETTE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VELEZ, PAULA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VENEGAS, LILIANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VENTURA, JUDIT	01/11/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VENTURA, SELENA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERA, ELAINE AUDREY	07/14/20	\$	-	65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERA, GABRIELLE	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERDIN, DIDIAN	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERDUGO GALAVIZ, MARIA	04/25/19	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERDUGO, BRIANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERDUGO, CINTHIA	02/01/22	\$	-	65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERDUGO, ITZAYANA	11/22/21	\$	-	65.00	UNABLE TO LOCATE DEBTOR

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MASTER LIST
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(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERDUGO, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEREEN, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERGARA BURTON, DAVINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERHAALEN, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VERNAL, ARELY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VEST, ALMA	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VICENTE, DABEIVA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VICKERS, CHRISTINA	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VICKREY, JANNETTE	11/22/21	\$ 35.00	\$ 30.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIDAL, GIRL	11/22/21	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIDAL, KYLIE	11/22/21	\$ 2.39	\$ 62.61	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIDEAU, TAEAL	4/14/202	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIEW, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIJAYA BHARAT, KUMMARI	02/05/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILALTA LOPEZ, SARA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILCHI SARVIZU, MARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA ESCUSA, ADRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA GOMEZ VAZQUEZ, JENNIFER	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA GOMEZ, ANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA LOBOS, ARACELI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA LOBOS, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA LOBOS, REYNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA NUEVA, CASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA NUEVA, CLAUDIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA NUEVA, ROSANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA REAL, CYNTHIA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA RINO, MELISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA VICENCIO, ALEJANDRO	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA, CRYSTAL	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA, ELLIE	12/14/17	\$ 4.78	\$ 60.22	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA, JASMIN	01/11/22	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLA, MARIA	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLAL PANDO, JAZMIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLAL PANDO, MADDISON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLALVA, RAYLEEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLAR REAL, CHRISTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLAR REAL, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLAR REAL, MARILYN	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLASENOR, LUZ	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLEGAS, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLEGAS, KRYSEL	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLELA TAPIA, LOURDES	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILLELA, BELLA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VILORIA, ERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VINDIOLA, SOPHIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIRGEN, ZULEICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

OFFICE OF THE ATTORNEY GENERAL
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Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF HEALTH SERVICES	VISHNUMOLAKALA, PAVANI	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIVIANI, ANNA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIZCARRA, MYRIAM	08/20/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIZCARRA, PRISCILLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIZCOCHO, MARIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VIZZERRA, MANUEL	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VO, THI	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VOGAN, JACQUELINE	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VOGT, SEDONA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VOJTECH, LISA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VON KAENEL, SARAH	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VON LINTEL, KAYLA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VON REEDEN, KAREN	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VON ROSEN, STEPHANIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	VORASANE, VICTORIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VORELA, KARLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VOUGHT, PAIGE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	VU, TRAM	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WADE, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WADMAN, RYAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WADSWORTH, EMILY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAGNER, GABRIELLE	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAGNER, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAGNER, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAHLSTROM, PAMELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAITE, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALDEN, BRIANNA	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALDEN, CHELSEA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALDIE, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALDO, KAIT	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALENTINY, JANAY	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, BRENDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, DACOTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, DANIELLE	08/20/18	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, DENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, HOPE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, KAYLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALKER, TIFFANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALL, DANIELLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLACE, BAILEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLACE, HAYBEN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLACE, MACKENZIE	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLENSTEIN, ELIZABETH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLIN, VALARIE	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLING, JESSICA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLS, BABY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALLS, DEAHZHANEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALTER, CASSANDRA	11/22/21	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALTER, TENELLA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WALTERS, BRIANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WANCHUN, LIAO	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WANDLER, MELISSA	08/20/18	\$ 17.71	\$ 47.29	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WANG, SHANSHAN	12/17/20	\$ 3.89	\$ 61.11	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WANGARD, TIFFANY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARD, ABBYGALE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARD, CALEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARD, LAUREN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARDA, MARY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARE, ERIKA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARREN, CHERYL	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARREN, GAVIN	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARREN, TANIAH	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARRICK, AMANDA	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARRICK, JANINE	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WARRIER, LILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WASHINGTON, ARHONDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WASHINGTON, DEJURNAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WASHINGTON, KIMBERLY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WASHINGTON, TRINITY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WASKO, MARTA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WASKO, PORTER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATERS, JESSICA	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATERS, KATHERINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATKINS, CHRISTOPHER	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATKINS, JESSICA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATSON, DAVENE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATSON, HOLLY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WATSON, JULIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAYANS, JORDAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WAYMAN, VIVIAN	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEATHERBEE, DANIELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEATHERBEE, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEATHERFORD, LAURA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEATHERSWEILER, ALEXANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEAVER, HELENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEAVER, RENA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBB, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBB, BRIA	01/02/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBB, CASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBB, LINDSEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBB, MACKENZIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBBER, CHRISTIAN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBER, ASHLEIGH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBER, CASSANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBER, JENNIFER	11/22/21	\$ 58.50	\$ 6.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBER, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBER, REBECCA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEBSTER, CATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEDDELL, ASHTON	02/06/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEDLICH, SERENA	02/01/22	\$ 2.95	\$ 62.05	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEDTHERCY, ANGELIQUE	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEEKS, LORITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEI, CHANYUAN	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEI, LI	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEIGAND, MEGAN	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEIHE, KARIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEINEL, TAYLOR	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEINTRAUB, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEISGERBER, EVANGELINA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEISS, DANIA	04/18/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WEISS, PAMELA & BRIAN DBA PAM'S DAY CARE (DHS)	09/02/21	\$ 152.42	\$ 647.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELCH, JESSICA	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELCH, MALIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELLS, AMBER	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELLS, BROOKE L	04/14/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELLS, NICOLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELLS, YUHAN	12/19/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WELTON, KRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WENDING, CHEYENNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WENECK, HANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WERLE, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WERTH, MICHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WESCOTT, ALLYSON	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WESTBERG, KIMBERLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WESTBROOK, REBECCA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WESTOVER, MCKENNA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHALEN, HEATHER	12/11/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHARTON, ERICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHEELER, CYNDI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHEELER, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITAKER, BRIANNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITAKER, SHYANN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITAKER, YUIE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, ASHLEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, AULORA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, CORISSA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT

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ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, GENESIS	03/04/21	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, JULIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, KELSEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, TIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITE, TRINITY	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITEEYES, COURTNEY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITEHAIR, TANISHA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITELEY, CHANTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITELEY, ELAINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITNEY, ROCHELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITSON, DELANEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITTEKIEND, NICOLE	09/12/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHITWER, RUTH	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WHOOLEY, AIRKA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WICKER, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WIDEHAT, TRUDY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WIGHAM, EMILY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WIGTON, AIMEE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILBANKS, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILDMAN, FRANCINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILEY, KIMBERLI	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILEY, TAYLOR	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILHOITE, DESIREE	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILKE, SERENITY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILKERSON, KADY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILKES, KIMBERLY	04/25/19	\$ 2.83	\$ 62.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILKS, HANNAH	12/17/20	\$ 45.50	\$ 19.50	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLCUTT, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLERT, EMILY	10/10/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAM, ENDIANN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAM, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS GRAY, JESSIKA	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, AIDEN	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, ALICIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, BETTY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, BRENYA	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, CRISTINA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, DEBRA	04/14/20	\$ 31.38	\$ 33.62	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, DONEILLEEN	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, HOLLY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, JACQUELYN	02/05/19	\$ 30.00	\$ 35.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, JANELLE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, JASMINE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, JAZMINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, JENNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, KATERI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, LAKEISHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, MARIA	01/02/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, MELISSA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, MISCHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, SAMANTHA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, SHAHIRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIAMS, SHANNA	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLINGHAM, AMANDA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLINGHAM, MEGAN	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIS DURAZO, ANDREA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIS, CATRIANI	4/14./2020	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIS, KATRILIA	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLIS, MAKEYLEE	12/17/20	\$ 52.00	\$ 13.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLOUGHBY, BRANDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILLOUGHBY, DOROTHY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILMARTH, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON TORRES, BLANCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, AJALYNNE	04/14/20	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, BEATRICE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, BRANDI	11/22/21	\$ 2.10	\$ 62.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, CLARISSA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, DOMONIQUE	09/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, HEATHER	11/22/21	\$ 39.00	\$ 26.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, HELENA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, HOLLI	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, JODIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, KAYLA	11/22/21	\$ 25.00	\$ 40.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, KELCIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, KENDRA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, KYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, LAUREN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, LAVINIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, MARGARET	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, RACHEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILSON, REBECCA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WILTBANK, JEAN H	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WIMBERLEY, LARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINDHAM, AMY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINFIELD, JAMILYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINGERTER, MALAYA	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINKLER, KATELYNN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINN, MARIA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINTERS, JACQUELINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	WINTERS, JETITIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WINTERS, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WIRBS, TANYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WISEMAN, EMILY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WISEMEN, KRISTINA	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WISTO, EMILY	11/22/21	\$ 45.50	\$ 19.50	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WITCHEN, ASHLEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WITCHES, COURTNEY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WITED, KATIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WITTHOFF, MIKAYLA M	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WLODKOWSKI, JUSTINE	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOLDEMARIAM, WOINSHET	02/01/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOLF, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOLFE, BRENDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOLFINBARGER, ALYSHA R	06/18/20	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WONG, CHENFANG	10/04/18	\$ -	\$ 130.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOD, DARCY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOD, HELEN	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOD, MAGGIE	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOD, MARGARITA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOD, ZOEY	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODGER, DOMINIQUE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODMAN, HAILEY	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODRUFF, DIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODS, ASHLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODS, FELECIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODWARD, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOODWORTH, HEATHER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOLF, DESEREA	04/18/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOLFOLK, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOLLEY, FLORA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOTEN, BRITTANY	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOOTEN, TANISHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WORD, BRYCE	08/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WORKMAN, ERIN	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	WORST, BRIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WORTNEY, SARA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WOZNICKI, KACI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WREDE, KYLIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WRIGHT, ANNA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WRIGHT, ASHAVANEY	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WRIGHT, JESSICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WRIGHT, KATHRYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WRIGHT, MANJIT	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WRIGHT, WENDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WUNDER, REBECCA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	WUOLLET, GRETA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WYATT, KAYLEE	11/22/21	\$ 3.83	\$ 61.17	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WYATT, MEGAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	WYATT, SHERI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	XIAO, YUN	12/12/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	XING, JING	12/11/18	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	XU, WENJING	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	Y, SOPHEAK	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAEGER, CARRIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAM, SALENA	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAN, YU	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YANEZ LOPEZ, CECILIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YANEZ, NATALIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YANEZ, RAMONA	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YANG, TEMETRIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAUQUOBI, BAHARAI	06/13/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YARBOROUGH, COURTNEY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YARBOROUGH, NICKCOL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YARBROUGH, TARYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YARLAGADDA, TEJASWI	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YASAIN, FARTUUN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YATES, MOLLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAZBECK, FARAH	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAZZIE, CRYSTAL	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YAZZIE, ROTASIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YBARRA, KAITLIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEATON, HERSSHY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEH, MING	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEHUNG, BREONNAH	12/26/17	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEHUDA, KARIN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YELLON, VICTORIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YELLOWHAIR, SAMANTHA	01/02/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEPI, MAGDA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEPIZ, ADELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEPIZ, ADELA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YEPIZ, DANIELA	06/18/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YERKES, LAUREN	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YERRICK, ROCHELLE	08/20/18	\$ 2.75	\$ 62.25	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YHARBROUGH, AALIYAH	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YI, XIAOJUAN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YIGIT, LEO	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YNIGUEZ, DEZIRAE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOHRE, BRIANNA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YONACOSTA, KEYKO	06/21/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOO, MEELEENAE	01/11/22	\$ 52.00	\$ 13.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOSHIMOTO, DAYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUKHANNA, PAOLA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, CELESTE	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, CHELSEA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, DONICA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, GINA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, JOSETTE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, LESLIE	11/22/21	\$ 55.25	\$ 9.75	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, SARAYA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNG, WHITNEY	03/04/21	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNGBLOOD, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNGER, ALEXANDRA	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNGER, STEPHANIE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNGKIN, LILLY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUNT, KRISTEN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YOUSSEF, SYLVIA	04/11/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YUBETA, CRYSTAL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	YUSTINICH, FLAVIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZABALA, SHIELU J	12/17/20	\$ 3.83	\$ 61.17	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZABAWA, SARAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZALEWSKI, SANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZALIALOVA, DILIARA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMAN, ZINIA	11/22/21	\$ 45.00	\$ 20.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMARRIPA, NICOLE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMBRANO HIGUERA, MARTHA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMORA RAMIREZ, YENIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMORA, ARIANA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMORA, DOMINIQUE	11/22/21	\$ 50.00	\$ 15.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMORA, LESLIE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMORANO RAMIREZ, LINDA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMORANO, CLARISSA	01/11/22	\$ 5.36	\$ 59.64	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMUDIO RUIZ, VERONICA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAMUDIO, ELIZABETH	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAPATA ZENDEJAS, MILAN	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAPATA, FELICIA	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAVALA, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAWACKI, NICOLE	12/17/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAYAS, CARLOS	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAYAS, JENNIFER	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAZUETA, ALEXIS	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAZUETA, SANDY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZAZUETA, STEFANI	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZBELL, JACQUELYN	07/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZEKILA, DOMINIQUE	01/11/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZELL, AUTUMN	02/01/22	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZELLERS, ANNE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZENDEJAS SOTOMAYOR, MYRNA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF HEALTH SERVICES	ZEPEDA AGUILAR, MARIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZEPEDA, ALEJANDRA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZEPEDA, CYNTHIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZEPHIRIN, SAVANNAH	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZHANG, YUIJA	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZHAO, JINGWEN	07/20/18	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZHI, TIANJIAO	04/25/19	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZHOU, YING	04/14/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZIELINSKI, ANGELA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZIEMS, MONA	01/02/20	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZILM, ASHLEY	11/22/21	\$ 8.76	\$ 56.24	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZMAYEFSKI, TAYLOR	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZOPFI, STACY	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZOROTOVICH, KAYLEE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZOZAYA, VIRGINIA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZUBIA, ANABEL	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZUGHBABA, RULA	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZUNIGA, DANYL	07/14/20	\$ -	\$ 65.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZUNIGA, HEITZA	12/13/17	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZWAR, JUSTINE	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF HEALTH SERVICES	ZYLA, LAURYN	11/22/21	\$ -	\$ 65.00	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ALONZO, TINA	02/25/22	\$ -	\$ 1,372.60	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ARIA, LORENA	02/25/22	\$ -	\$ 1,045.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ARVAYO, IRENE	02/25/22	\$ -	\$ 1,949.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ARZOLA SR, FELIPE	02/25/22	\$ -	\$ 333.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ASSUDE, AKALONI	11/17/21	\$ -	\$ 877.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	BARRIOS, ARACELI	02/17/22	\$ -	\$ 501.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	BIELKE, KELLY	02/22/22	\$ -	\$ 1,242.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	BROWN, JEANA	02/17/22	\$ -	\$ 204.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	BUCKINGHORSE, TAMMIE	02/25/22	\$ -	\$ 493.15	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	CELIS, KAREN	11/08/21	\$ -	\$ 1,469.59	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	CONCHOLA, ROSARIO	02/25/22	\$ -	\$ 430.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	CUESTAS, LADAWN	09/08/21	\$ -	\$ 1,282.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	DAVILA, ALMA	09/08/21	\$ -	\$ 1,208.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	DIAZ, BIANCA	12/14/21	\$ -	\$ 1,561.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	DOUGLAS, CLAUDIA	01/27/22	\$ -	\$ 1,719.45	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	DUARTE, JULISSA	02/25/22	\$ -	\$ 887.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	DURAN, FLORIBERTO	02/25/22	\$ -	\$ 890.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	EDGERLY, SHERRIE A.	10/21/21	\$ 1,281.00	\$ 1,244.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ESCALANTI, STEPHANIE	02/25/22	\$ -	\$ 552.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ESPINOZA, JENNIFER	02/25/22	\$ -	\$ 490.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	FELIPE, JULIAN	08/25/21	\$ -	\$ 312.33	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	GARCIA, RAFAELA	04/01/21	\$ -	\$ 780.82	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	GASTELUM, VERONICA	01/27/22	\$ -	\$ 1,587.95	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	GONZALES, JOE	02/25/22	\$ -	\$ 417.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	GRAMAIN, RUSSELL	02/25/22	\$ -	\$ 19.04	UNABLE TO LOCATE DEBTOR

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ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	GUERRERO, ELIZABETH	09/08/21	\$ -	\$ 1,573.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	HELTON, JENE	09/08/21	\$ -	\$ 672.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	HINYARD, NICOLE R	02/15/22	\$ -	\$ 1,382.47	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	JOHNS, EUGENE	02/25/22	\$ -	\$ 1,607.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	LUNA, CAROLYN	02/25/22	\$ -	\$ 1,107.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MARTIN, SHAWN	04/26/21	\$ -	\$ 348.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MARTINEZ, FIDELIA	02/01/22	\$ -	\$ 1,234.52	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MATHIS, JASON	02/01/22	\$ -	\$ 909.37	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MATHIS, LLOYD	02/22/22	\$ -	\$ 1,619.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MEDINA, FELICIANA	01/27/22	\$ -	\$ 486.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MEDINA, SOFIA	02/25/22	\$ -	\$ 1,665.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MENDEZ-ROBLES, ZUELY	02/22/22	\$ -	\$ 399.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MEZA, DIANA	02/25/22	\$ -	\$ 342.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MEZA, ELVIA	09/15/21	\$ -	\$ 1,441.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MOFFITT, JEFF	01/27/22	\$ -	\$ 583.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	MORRIS, JENNIFER	07/28/21	\$ -	\$ 1,398.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	NEBLINA, DIANA	02/22/22	\$ -	\$ 1,826.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	NELSON, CHARLES	02/22/22	\$ -	\$ 1,109.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	NERVA, SOPHIA	02/22/22	\$ -	\$ 1,913.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	O'CONNELL, CORALEE	02/17/22	\$ -	\$ 1,832.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	PASTORES, AMANDA	02/25/22	\$ -	\$ 864.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	PENA, MICHELLE	06/30/21	\$ -	\$ 1,679.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	PEREZ, GEORGINA	09/15/21	\$ -	\$ 1,442.47	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	PETERSON, SARAH	03/29/21	\$ -	\$ 309.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	PIMENTEL, GREGORY	09/08/21	\$ -	\$ 1,821.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	QUEZADA, ROSIE	09/15/21	\$ -	\$ 874.52	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	RAPP, CRYSTAL	02/25/22	\$ -	\$ 1,306.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	SANCHEZ, ELIZABETH	09/15/21	\$ -	\$ 1,248.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	SANCHEZ, MARITA	02/22/22	\$ -	\$ 812.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	SANEZ, MAYRA	09/15/21	\$ -	\$ 1,347.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	SCHUCK, TERESA	04/30/21	\$ -	\$ 1,532.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	SPENCER, AMELIA	09/03/21	\$ -	\$ 994.52	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	TAPIA, RICARDO	06/24/21	\$ -	\$ 1,158.90	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	THOMPSON, CHRISTOPHER	01/28/22	\$ -	\$ 713.42	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	TREJO, MARIA	12/14/21	\$ -	\$ 716.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	VEGA-DESOTO, MARIBEL	02/17/22	\$ -	\$ 487.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	VILLAPUDUA, JORGE	06/30/21	\$ -	\$ 427.40	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	VILLAR, MARTIN	01/31/22	\$ -	\$ 1,451.84	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	WALKER, FREDDY	02/25/22	\$ -	\$ 1,217.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	WATSON, KATHY	09/08/21	\$ -	\$ 593.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	WOODRUFF, TIM	09/15/21	\$ -	\$ 1,554.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF JUVENILE CORRECTIONS	ZAVALA, GABRIELA	01/04/22	\$ -	\$ 1,277.26	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF PUBLIC SAFETY	ARIZONA SECURITY GROUP, LLC	FY2022	\$ -	\$ 72.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BAKER, CASSANDRA	FY2022	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BARRON, REAGAN OLIVIA	FY2022	\$ -	\$ 60.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BILINGUAL COURSES RESOURCES,	FY2022	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF PUBLIC SAFETY	BILINGUAL COURSES RESOURCES,	FY2022	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BILINGUAL COURSES RESOURCES,	FY2022	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BILINGUAL COURSES RESOURCES,	FY2022	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BILINGUAL COURSES RESOURCES,	FY2022	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BILINGUAL COURSES RESOURCES,	FY2022	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BROWN ENGSTRAND & SHELY,LLC,	FY2022	\$ -	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BROWN ENGSTRAND & SHELY,LLC,	FY2022	\$ -	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	BUNNIN, RUSSELL MARK	FY2022	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	CARXPRESS,	FY2022	\$ -	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	COCONINO COUNTY ARIZONA	12/14/21	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	CORWYN, STONE	FY2022	\$ -	\$ 60.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	DICKEY, LORI A	FY2022	\$ -	\$ 60.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	HEAVEN CARE, LLC	FY2022	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	KARE BEAR CHILD CARE CENTER, LLC	FY2022	\$ -	\$ 201.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	KARE BEAR CHILD CARE CENTER, LLC	FY2022	\$ -	\$ 134.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	KK&S ASSISTANT LIVING, LLC	FY2022	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	NAVE, ALESA	07/16/21	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	OMEGA PROTECTIVE SERVICES, LLC	FY2022	\$ -	\$ 72.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	ONE STEP BEYOND, LLC	FY2022	\$ -	\$ 134.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	PIMA COUNTY,	FY2022	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	RASCH, MERRIDY	02/10/22	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	ROY, KEVIN	FY2022	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	RUDOLPH, LABAGNARA	FY2022	\$ -	\$ 60.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	S&L MANAGEMENT, LLC	FY2022	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	SKOUSEN GULBRANDSEN & PATIENCE PLC,	FY2022	\$ -	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	STEWART HEALTH CARE	10/27/21	\$ -	\$ 134.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	UNKNOWN,	FY2022	\$ -	\$ 67.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF PUBLIC SAFETY	WELLTOWER PEGASUS TENANT, LLC	FY2022	\$ -	\$ 134.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	WINDSONG SENIOR LIVING PROP CO, LLC	FY2022	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF PUBLIC SAFETY	ZANES LAW GROUP, PLLC	FY2022	\$ -	\$ 24.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 4,823.18	\$ 343,218.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 254,727.35	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 602.87	\$ 200,573.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14,408.55	\$ 197,621.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,181.62	\$ 191,642.27	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 4,162.66	\$ 145,961.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 4,565.56	\$ 144,606.31	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 19,984.69	\$ 144,347.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 5,311.26	\$ 140,599.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 131,224.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,871.45	\$ 124,569.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 117,590.54	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 56.31	\$ 117,119.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 115,691.35	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,631.82	\$ 102,763.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,803.64	\$ 95,596.80	DEFUNCT CORPORATION/LLC

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ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,575.90	\$ 93,877.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,415.67	\$ 87,989.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 76,016.36	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 8,134.64	\$ 67,983.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 62,752.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8,920.95	\$ 59,137.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/09/21	\$ 8,004.16	\$ 58,862.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,605.61	\$ 58,558.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 57,907.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,046.90	\$ 55,526.35	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,150.10	\$ 51,912.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 25.00	\$ 51,748.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 49,555.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/02/20	\$ 3,311.06	\$ 42,775.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 5,216.55	\$ 42,561.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,394.21	\$ 42,306.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 41,968.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8,856.55	\$ 41,566.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,340.25	\$ 40,351.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8,198.62	\$ 39,907.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 1,932.20	\$ 39,472.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 105.24	\$ 39,168.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 11,666.97	\$ 36,124.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 35,119.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 34,616.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 3.66	\$ 34,139.13	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,972.43	\$ 34,115.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 33,899.12	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 33,886.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 610.31	\$ 33,589.28	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 33,065.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,079.82	\$ 31,079.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 31,038.98	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 11,473.23	\$ 30,771.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 12,031.00	\$ 30,637.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/03/21	\$ -	\$ 30,628.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 13,350.91	\$ 30,520.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 30,140.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 8,261.58	\$ 30,109.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 32,616.01	\$ 29,854.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 29,298.27	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 341.33	\$ 29,131.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$ 703.48	\$ 28,356.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 28,048.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,320.17	\$ 27,641.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 810.74	\$ 27,574.59	DEFUNCT CORPORATION/LLC

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ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 26,536.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,700.00	\$ 26,466.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 845.68	\$ 26,342.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/09/21	\$ 938.00	\$ 26,137.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25,684.75	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 25,130.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,487.23	\$ 24,876.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/17/21	\$ 61,738.10	\$ 23,448.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 23,271.57	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 23,046.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 23,019.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 425.93	\$ 22,293.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 977.35	\$ 21,433.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 282.65	\$ 21,396.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,345.83	\$ 21,324.83	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 3,500.00	\$ 21,001.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 17.00	\$ 20,369.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,775.37	\$ 20,076.60	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 19,952.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 26,584.05	\$ 19,899.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 3,948.57	\$ 19,895.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 19,803.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 19,705.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/04/20	\$ 60,749.96	\$ 19,578.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 6,625.00	\$ 19,474.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 19,275.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 140.88	\$ 18,975.98	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/27/21	\$ 4,231.84	\$ 18,306.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 17,991.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 3,167.79	\$ 17,568.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 999.72	\$ 17,565.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 17,528.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 10,490.89	\$ 17,488.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ -	\$ 17,160.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3,445.61	\$ 17,131.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 17,001.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 16,997.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 16,869.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 19,536.35	\$ 16,855.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/04/21	\$ 81.00	\$ 16,832.75	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 16,829.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,800.00	\$ 16,623.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 112.50	\$ 16,621.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 9,071.29	\$ 16,479.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 7,565.94	\$ 16,260.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 422.95	\$ 16,173.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 132.71	\$ 15,901.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,558.58	\$ 15,818.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 15,634.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 15,573.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 15,009.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 14,893.92	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 14,817.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14,637.83	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 14,257.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 1,640.00	\$ 14,152.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 14,133.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 13,829.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,629.85	\$ 13,823.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 2,000.00	\$ 13,771.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 13,743.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 537.35	\$ 13,728.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 12,449.88	\$ 13,693.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 13,495.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/29/20	\$ 783.74	\$ 13,419.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 75.00	\$ 13,329.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 13,197.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 13,085.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 12,987.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 12,866.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 2,594.78	\$ 12,824.90	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 12,727.37	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 59.34	\$ 12,650.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 12,613.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 683.48	\$ 12,540.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/03/21	\$ -	\$ 12,121.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 12,002.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,902.89	\$ 11,922.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ -	\$ 11,815.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 11,739.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 585.85	\$ 11,730.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 11,685.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 11,664.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 11,651.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,188.77	\$ 11,309.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 11,262.30	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 239.87	\$ 11,172.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,209.04	\$ 11,125.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 23,898.76	\$ 11,005.27	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 10,836.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 10,758.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 10,719.68	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 31.99	\$ 10,689.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 90.95	\$ 10,676.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 528.90	\$ 10,665.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10,625.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 10,591.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 10,433.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 10,267.64	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 6,343.06	\$ 10,211.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 3,080.87	\$ 10,200.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 10,130.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 10,105.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 7,414.72	\$ 10,086.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.00	\$ 9,971.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 583.01	\$ 9,901.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 9,821.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 9,763.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,945.00	\$ 9,734.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 9,722.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ 59,253.79	\$ 9,625.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 9,617.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 598.00	\$ 9,587.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 9,573.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 9,566.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 0.01	\$ 9,463.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 38,128.82	\$ 9,420.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 688.36	\$ 9,397.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ -	\$ 9,396.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,054.09	\$ 9,390.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 5,035.27	\$ 9,385.75	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 9,369.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 9,355.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,119.21	\$ 9,261.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 8,000.00	\$ 9,202.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,350.03	\$ 9,159.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 9,109.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 9,104.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 9,093.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 100.00	\$ 9,027.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ 0.53	\$ 8,937.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/25/21	\$ 135.11	\$ 8,933.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 8,931.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 8,930.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/12/21	\$ 578.47	\$ 8,896.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 70,418.56	\$ 8,887.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 8,875.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 8,862.41	DEFUNCT CORPORATION/LLC

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ARIZONA DEPARTMENT OF REVENUE		10/14/20	\$ 2,392.12	\$ 8,856.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 8,810.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 8,750.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,669.90	\$ 8,668.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/28/20	\$ 6,599.83	\$ 8,626.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 14.20	\$ 8,491.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,050.49	\$ 8,484.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 8,476.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 8,475.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 8,461.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 8,455.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,060.65	\$ 8,256.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 8,232.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 22.85	\$ 8,153.17	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,000.00	\$ 8,076.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,848.00	\$ 8,063.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,915.28	\$ 8,058.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 8,053.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 8,013.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 8,006.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 7,980.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 706.22	\$ 7,975.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 487.08	\$ 7,896.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 7,890.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 342.94	\$ 7,880.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 3,678.40	\$ 7,835.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 136.00	\$ 7,743.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 7,863.74	\$ 7,705.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 783.00	\$ 7,673.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 107.00	\$ 7,590.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 7,561.40	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 4,028.63	\$ 7,536.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,062.16	\$ 7,481.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 707.50	\$ 7,456.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 7,444.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 7,379.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 5,024.63	\$ 7,350.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 729.30	\$ 7,329.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,307.10	\$ 7,321.58	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 1,876.02	\$ 7,278.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 3,897.28	\$ 7,260.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 7,214.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 5,996.44	\$ 7,199.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 254.38	\$ 7,192.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 7,177.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 713.73	\$ 7,163.85	DEFUNCT CORPORATION/LLC

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ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 6,595.53	\$ 7,130.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,488.62	\$ 7,109.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 7,101.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 53.83	\$ 7,062.33	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 34,937.06	\$ 7,055.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ -	\$ 7,037.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 19,185.18	\$ 6,993.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 6,990.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,000.00	\$ 6,941.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 330.96	\$ 6,940.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/05/20	\$ 2,662.48	\$ 6,929.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 72.00	\$ 6,899.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 740.00	\$ 6,894.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 6,837.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 778.30	\$ 6,821.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 6,803.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 18,036.73	\$ 6,727.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 456.53	\$ 6,721.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 13,718.00	\$ 6,717.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,622.93	\$ 6,685.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 6,652.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,099.71	\$ 6,652.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 6,636.27	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 14.21	\$ 6,540.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 6,537.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 6,482.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 19,429.11	\$ 6,480.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 886.20	\$ 6,468.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1.97	\$ 6,436.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 6,423.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$ 5,394.98	\$ 6,418.18	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,204.52	\$ 6,353.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 6,323.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 6,320.72	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 6,275.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 6,270.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 6,270.75	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 6,187.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 180.00	\$ 6,103.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 6,078.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,235.60	\$ 6,070.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 792.71	\$ 6,068.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 6,023.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 37,317.69	\$ 5,936.13	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,946.40	\$ 5,899.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/26/21	\$ -	\$ 5,888.37	DEBT DISCHARGED IN BANKRUPTCY

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ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 5,881.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 5,873.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 5,865.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	40.00	\$ 5,857.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$	361.00	\$ 5,828.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 5,823.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	1,019.03	\$ 5,818.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	200.00	\$ 5,817.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 5,774.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	\$ 5,762.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$	234.00	\$ 5,722.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 5,721.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	2,018.61	\$ 5,721.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	819.49	\$ 5,656.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	1,714.91	\$ 5,638.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 5,624.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	150.00	\$ 5,591.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$	114.80	\$ 5,563.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	132.66	\$ 5,540.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/16/21	\$	864.01	\$ 5,474.58	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	-	\$ 5,460.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	80.00	\$ 5,455.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	25.00	\$ 5,427.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 5,426.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 5,414.60	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/15/20	\$	79.26	\$ 5,389.43	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	22,059.86	\$ 5,360.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 5,358.65	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 5,358.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 5,348.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	2,247.91	\$ 5,346.80	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	3,806.88	\$ 5,340.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 5,336.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 5,300.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	37,553.78	\$ 5,291.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 5,249.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	322.93	\$ 5,238.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	1,023.84	\$ 5,235.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 5,207.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	\$ 5,196.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	125.00	\$ 5,194.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 5,136.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 5,121.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$	12,468.53	\$ 5,100.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	18.52	\$ 5,092.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 5,090.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 5,085.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 18,297.36	\$ 5,083.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,015.00	\$ 5,083.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 610.71	\$ 5,068.09	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 5,042.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,122.44	\$ 5,020.67	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 5,007.98	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/04/20	\$ -	\$ 5,006.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 12,800.29	\$ 5,004.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 4,980.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 4,971.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 4,970.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 2.88	\$ 4,930.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 15,389.03	\$ 4,912.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/13/20	\$ 64,233.46	\$ 4,910.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 4,898.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 22,149.27	\$ 4,891.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 338.00	\$ 4,890.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 5,577.83	\$ 4,886.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ 13,255.04	\$ 4,867.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 70.94	\$ 4,823.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,439.65	\$ 4,820.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 30,774.00	\$ 4,817.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 4,813.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 600.00	\$ 4,793.20	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 250.00	\$ 4,783.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 400.00	\$ 4,776.49	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,893.98	\$ 4,772.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 4,737.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 106.00	\$ 4,727.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 800.00	\$ 4,716.28	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 200.00	\$ 4,695.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 4,691.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 636.00	\$ 4,677.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 3,036.96	\$ 4,641.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,366.42	\$ 4,632.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 4,628.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 4,597.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ 1,106.21	\$ 4,592.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/25/20	\$ -	\$ 4,588.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 4,573.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 871.00	\$ 4,563.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 4,552.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 4,545.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 717.00	\$ 4,540.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 4,529.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 100.00	\$ 4,500.02	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 4,496.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 4,478.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 100.00	\$ 4,451.80	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 2,033.63	\$ 4,425.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 375.00	\$ 4,423.87	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 4,423.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/04/20	\$ -	\$ 4,398.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 4,389.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 2,809.33	\$ 4,384.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 4,377.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 166.00	\$ 4,372.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ 769.00	\$ 4,368.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,056.56	\$ 4,361.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ -	\$ 4,361.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,500.00	\$ 4,350.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 4,348.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 82,059.80	\$ 4,334.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 477.00	\$ 4,289.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,563.34	\$ 4,247.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 4,243.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 4,237.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 4,230.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 103.28	\$ 4,222.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 4,222.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 4,222.13	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 1,200.00	\$ 4,219.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 50.00	\$ 4,204.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 4,202.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,813.35	\$ 4,202.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 3,741.75	\$ 4,189.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 4,176.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/28/21	\$ 3,211.35	\$ 4,139.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 801.71	\$ 4,138.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 250.00	\$ 4,133.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 4,128.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 5,194.55	\$ 4,116.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 16,503.97	\$ 4,109.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 439.24	\$ 4,098.28	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 294.72	\$ 4,094.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,000.00	\$ 4,075.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 4,075.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 4,067.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 4,062.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 143.02	\$ 4,056.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 4,047.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 4,029.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 8,638.31	\$ 4,028.48	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 500.00	\$ 4,019.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 105.84	\$ 4,012.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$ 7,667.10	\$ 3,993.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,989.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 376.72	\$ 3,989.64	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/28/20	\$ -	\$ 3,974.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 3,960.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 3,958.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,946.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,602.98	\$ 3,944.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 919.77	\$ 3,938.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 3,931.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 518.47	\$ 3,919.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 1,093.41	\$ 3,906.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 3,901.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,396.00	\$ 3,900.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 867.47	\$ 3,895.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 850.51	\$ 3,875.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 3,871.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,860.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 3,851.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 3,847.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 516.00	\$ 3,832.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 3,827.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 851.04	\$ 3,808.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/18/21	\$ -	\$ 3,774.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,756.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,716.49	\$ 3,734.65	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 3,730.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,714.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 135.00	\$ 3,714.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 374.18	\$ 3,712.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,699.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/26/21	\$ 6,725.90	\$ 3,692.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,672.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 3,664.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 3,658.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 3,656.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 75.00	\$ 3,651.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,647.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,124.28	\$ 3,632.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,731.79	\$ 3,604.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 348.23	\$ 3,588.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,814.77	\$ 3,583.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 3,581.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 3,569.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 3,569.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,303.92	\$ 3,549.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,029.72	\$ 3,542.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,414.00	\$ 3,540.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,531.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 3,523.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,461.18	\$ 3,520.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,498.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 695.27	\$ 3,498.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 552.85	\$ 3,493.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 500.00	\$ 3,490.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 3,487.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 3,487.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,480.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/06/21	\$ -	\$ 3,477.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 3,472.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 4,793.43	\$ 3,466.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 3,461.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 295.43	\$ 3,459.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 21,938.62	\$ 3,456.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,167.07	\$ 3,450.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 46.14	\$ 3,441.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,432.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/03/20	\$ 8,306.87	\$ 3,428.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 3,427.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 872.44	\$ 3,426.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 3,421.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/15/20	\$ 108.13	\$ 3,408.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 123.70	\$ 3,402.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/25/21	\$ 697.04	\$ 3,398.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 3,378.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/03/21	\$ 8,262.41	\$ 3,376.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 857.44	\$ 3,367.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 296.09	\$ 3,364.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 616.94	\$ 3,359.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 322.00	\$ 3,356.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/17/20	\$ 688.36	\$ 3,340.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 41.14	\$ 3,338.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 3,334.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 3,303.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 3,302.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,282.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,275.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 3,269.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 376.38	\$ 3,267.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8,415.00	\$ 3,261.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 100.00	\$ 3,260.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 735.00	\$ 3,238.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,237.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 465.57	\$ 3,234.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 156.00	\$ 3,228.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 3,228.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 5.42	\$ 3,227.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 978.58	\$ 3,220.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 3,214.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,027.48	\$ 3,208.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 401.47	\$ 3,191.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 3,190.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/25/20	\$ 22,186.58	\$ 3,180.91	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 5,271.50	\$ 3,177.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 3,166.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 432.61	\$ 3,150.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 13.88	\$ 3,147.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,692.25	\$ 3,145.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 3,139.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,050.00	\$ 3,135.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 3,124.15	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,609.44	\$ 3,114.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 453.13	\$ 3,114.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 3,112.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,110.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,108.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 70.37	\$ 3,107.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 3,103.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 8,183.10	\$ 3,098.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 3,084.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 397.00	\$ 3,080.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 3,078.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,200.00	\$ 3,073.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 78.79	\$ 3,071.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 3,049.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/24/20	\$ 37.85	\$ 3,047.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 200.00	\$ 3,038.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 622.75	\$ 3,023.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 677.30	\$ 3,019.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 3,018.13	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/16/21	\$ 562.00	\$ 3,014.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 175.00	\$ 3,008.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 220.00	\$ 2,998.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,988.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,960.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,724.43	\$ 2,958.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,951.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/21/21	\$ -	\$ 2,946.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2,942.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 65.14	\$ 2,929.84	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,915.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 5,087.94	\$ 2,914.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 25.00	\$ 2,912.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 2,911.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 2,910.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ 1,334.00	\$ 2,910.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,898.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,897.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2,889.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 62.04	\$ 2,889.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 335.69	\$ 2,879.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 750.00	\$ 2,877.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 38.98	\$ 2,871.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 650.00	\$ 2,868.29	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,337.35	\$ 2,858.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,202.00	\$ 2,844.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,832.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,827.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 533.00	\$ 2,825.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,825.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,820.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,810.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,808.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,502.40	\$ 2,803.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 446.38	\$ 2,800.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,799.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 16,160.07	\$ 2,794.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 2,783.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,769.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 2,762.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 2,731.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 173.00	\$ 2,727.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 625.74	\$ 2,727.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,719.04	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,711.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,700.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 10,143.30	\$ 2,688.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 153.63	\$ 2,687.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 26,989.15	\$ 2,680.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,677.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 2,673.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 705.29	\$ 2,661.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,650.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 970.42	\$ 2,650.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 2,644.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 181.00	\$ 2,643.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 601.80	\$ 2,643.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,636.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,257.04	\$ 2,636.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 2,633.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ -	\$ 2,620.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 2,619.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 2,616.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2,270.00	\$ 2,616.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,610.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,592.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,586.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 605.26	\$ 2,580.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 112.54	\$ 2,580.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,578.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 9,185.62	\$ 2,576.28	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,574.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,570.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 719.24	\$ 2,566.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 361.76	\$ 2,554.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,545.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 2,537.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 0.11	\$ 2,530.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,512.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,509.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 2,504.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2,496.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,493.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,563.16	\$ 2,486.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 2,480.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2,478.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/10/21	\$ 1,029.49	\$ 2,478.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 2,467.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,324.00	\$ 2,465.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,463.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 197.00	\$ 2,459.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 724.42	\$ 2,459.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,456.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/20/21	\$ 21,271.22	\$ 2,449.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 2,449.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 780.14	\$ 2,444.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 6,812.47	\$ 2,443.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,440.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,438.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/23/21	\$ -	\$ 2,437.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,046.72	\$ 2,436.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,427.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.00	\$ 2,424.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,422.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2,421.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,417.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,416.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 149.00	\$ 2,413.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 789.33	\$ 2,407.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,401.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,394.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/14/20	\$ 76.43	\$ 2,389.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2,386.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,385.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,382.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,378.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,375.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 2,368.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,627.20	\$ 2,364.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 26.60	\$ 2,363.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 239.62	\$ 2,363.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,362.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/02/20	\$ 10,102.79	\$ 2,358.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 531.00	\$ 2,355.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 181.91	\$ 2,355.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 7,739.11	\$ 2,355.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 159.96	\$ 2,352.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,350.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 57.56	\$ 2,347.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 35.00	\$ 2,347.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 275.01	\$ 2,345.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,343.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 120.00	\$ 2,340.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,338.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,337.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 795.11	\$ 2,336.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 320.20	\$ 2,336.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 45.73	\$ 2,336.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 79.46	\$ 2,336.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2,335.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/22/20	\$ 148.34	\$ 2,333.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/21/20	\$ 400.00	\$ 2,330.22	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,328.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,327.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ -	\$ 2,326.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 2,325.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 42.93	\$ 2,323.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,310.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,304.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,303.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 156.71	\$ 2,302.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 12.57	\$ 2,297.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 125.00	\$ 2,297.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,289.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 753.08	\$ 2,287.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 213.22	\$ 2,286.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 2,284.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 623.00	\$ 2,278.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 2,274.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 2,270.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 135.00	\$ 2,268.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,267.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,267.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,266.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$ 5,031.16	\$ 2,266.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 35.30	\$ 2,264.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/02/21	\$ 503.11	\$ 2,264.62	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ -	\$ 2,261.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,260.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,259.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 453.23	\$ 2,259.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 50.00	\$ 2,258.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,256.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,255.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,244.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 440.00	\$ 2,242.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,237.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,235.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,229.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/29/20	\$ 159.00	\$ 2,226.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,319.36	\$ 2,224.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 386.00	\$ 2,220.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ -	\$ 2,218.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,550.51	\$ 2,215.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10,172.47	\$ 2,213.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,210.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2,199.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,500.18	\$ 2,199.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 92.02	\$ 2,196.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 123.00	\$ 2,195.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 26.86	\$ 2,192.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,192.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,185.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/02/20	\$ -	\$ 2,184.44	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,183.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ -	\$ 2,177.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 386.82	\$ 2,177.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 315.94	\$ 2,176.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 133.51	\$ 2,172.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,168.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,163.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,162.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 2,160.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 99.95	\$ 2,158.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 2,153.20	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 230.00	\$ 2,150.48	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2,148.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2,143.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 2,200.00	\$ 2,141.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2,135.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 500.00	\$ 2,134.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 20.00	\$ 2,134.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,466.00	\$ 2,128.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 178.96	\$ 2,128.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8,908.54	\$ 2,124.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 4,907.00	\$ 2,123.31	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,120.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 50.00	\$ 2,114.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,113.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,111.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ 500.00	\$ 2,108.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 450.22	\$ 2,106.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 2,101.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,100.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 0.87	\$ 2,099.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,098.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 2,098.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,095.98	\$ 2,096.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,086.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 377.61	\$ 2,084.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ 442.88	\$ 2,080.35	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 345.17	\$ 2,077.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 2,075.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 850.00	\$ 2,069.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 337.00	\$ 2,068.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 46.00	\$ 2,068.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 511.75	\$ 2,067.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,059.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 43.99	\$ 2,059.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2,057.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 410.98	\$ 2,054.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 500.00	\$ 2,054.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 129,771.22	\$ 2,052.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 2,052.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 2,048.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,044.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/05/21	\$ 6,514.22	\$ 2,043.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 723.42	\$ 2,043.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,042.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 2,038.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 388.13	\$ 2,036.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ 50.00	\$ 2,035.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 2,033.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 229.00	\$ 2,032.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/26/20	\$ -	\$ 2,032.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 226.34	\$ 2,028.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 150.00	\$ 2,025.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 70.00	\$ 2,023.58	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 513.00	\$ 2,021.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2,021.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,018.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 2,014.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 2,013.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,425.00	\$ 2,011.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2,006.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 2,002.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 2,001.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 53.54	\$ 1,998.75	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,993.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,990.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 622.00	\$ 1,986.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,981.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 314,078.03	\$ 1,978.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,610.00	\$ 1,975.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 5,016.53	\$ 1,971.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,965.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,996.89	\$ 1,962.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 11.28	\$ 1,953.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 87.00	\$ 1,953.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,946.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/20/21	\$ 50.00	\$ 1,945.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ -	\$ 1,945.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 176.00	\$ 1,943.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,942.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 5.63	\$ 1,941.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,941.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,936.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 576.87	\$ 1,932.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,928.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 723.05	\$ 1,927.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,919.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,916.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,916.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,913.41	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/04/20	\$ 87.00	\$ 1,911.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,910.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 5,201.22	\$ 1,907.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/24/21	\$ 4,743.84	\$ 1,905.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,904.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/28/21	\$ 10,712.28	\$ 1,903.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,896.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,964.43	\$ 1,894.39	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,893.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,892.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,892.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 517.01	\$ 1,888.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,880.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,878.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 1,877.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,551.96	\$ 1,871.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,869.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 150.00	\$ 1,869.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 1,869.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ 421.00	\$ 1,867.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,864.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 150.00	\$ 1,864.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,862.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,857.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,855.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3,360.81	\$ 1,855.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 532.00	\$ 1,854.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,844.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 136.75	\$ 1,842.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,841.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,840.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,840.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 710.64	\$ 1,837.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 1,836.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,833.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/14/21	\$ 25.00	\$ 1,826.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/10/20	\$ -	\$ 1,825.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 932.00	\$ 1,823.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,821.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,821.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,819.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 65.94	\$ 1,818.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,817.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,815.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,815.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 554.00	\$ 1,815.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 486.00	\$ 1,814.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 364.43	\$ 1,813.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,809.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,807.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,806.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 68.00	\$ 1,804.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 6,791.47	\$ 1,804.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,798.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 8,338.32	\$ 1,793.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 1,792.39	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,791.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,789.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,788.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.55	\$ 1,788.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,786.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 819.42	\$ 1,784.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2,700.00	\$ 1,783.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,774.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,768.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 195.00	\$ 1,767.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,763.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,762.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 4,759.32	\$ 1,760.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 314.87	\$ 1,760.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,759.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 1,755.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,755.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,754.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.10	\$ 1,752.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,746.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,744.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/05/21	\$ -	\$ 1,743.15	DEBT DISCHARGED IN BANKRUPTCY

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ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,740.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,740.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,738.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 6,745.99	\$ 1,736.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,735.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ 544.39	\$ 1,734.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 1,729.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 9,256.75	\$ 1,724.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 1,724.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,724.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,724.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,724.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 57.00	\$ 1,722.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,720.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,719.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,716.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,715.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 472.00	\$ 1,715.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,714.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 250.00	\$ 1,714.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,319.63	\$ 1,713.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4,704.00	\$ 1,712.50	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,709.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,709.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 11.00	\$ 1,709.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,708.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,290.49	\$ 1,701.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,046.00	\$ 1,697.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,076.45	\$ 1,696.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/28/20	\$ 39.26	\$ 1,695.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 162.00	\$ 1,694.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,693.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,690.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 586.89	\$ 1,689.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,687.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,686.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/16/20	\$ 521.23	\$ 1,684.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/03/20	\$ 55.00	\$ 1,683.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,683.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 31.70	\$ 1,683.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 150.00	\$ 1,681.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,681.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,677.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 0.68	\$ 1,675.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 987.67	\$ 1,674.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 10.98	\$ 1,674.28	DEFUNCT CORPORATION/LLC

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ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,673.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 33,318.07	\$ 1,672.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 469.00	\$ 1,671.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 8,144.62	\$ 1,671.81	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,671.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 1,670.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,847.21	\$ 1,670.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,670.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 0.95	\$ 1,666.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 5,077.45	\$ 1,666.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,663.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 1,662.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 329.00	\$ 1,660.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,659.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,655.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 1,653.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,651.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,650.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 340.74	\$ 1,650.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,998.62	\$ 1,649.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,648.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,648.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,644.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 689.93	\$ 1,643.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,642.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/22/21	\$ 8,569.19	\$ 1,641.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,640.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,639.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,638.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,638.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 28.03	\$ 1,633.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 19.00	\$ 1,631.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 223.72	\$ 1,630.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 25.00	\$ 1,629.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,624.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 4,390.12	\$ 1,623.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,621.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 315.00	\$ 1,620.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,619.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 336.43	\$ 1,618.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,617.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 652.97	\$ 1,617.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,617.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ -	\$ 1,615.90	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ 119.91	\$ 1,615.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,613.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,611.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,611.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 161.58	\$ 1,610.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,610.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,887.81	\$ 1,608.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,607.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,607.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 1,602.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 1,600.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,598.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,597.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,523.93	\$ 1,597.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,597.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,609.69	\$ 1,596.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,595.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,590.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,588.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,587.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 709.40	\$ 1,586.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 2,917.00	\$ 1,582.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,722.22	\$ 1,581.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,581.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,581.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 757.10	\$ 1,580.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 131.00	\$ 1,580.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 320.00	\$ 1,578.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,577.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,575.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 146.27	\$ 1,573.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,573.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,573.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,573.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,573.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 1,573.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,571.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,570.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 321.00	\$ 1,568.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 113.46	\$ 1,568.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,567.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,567.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 49.00	\$ 1,566.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 620.50	\$ 1,566.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 500.00	\$ 1,564.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 28.00	\$ 1,561.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,561.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,561.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 1,561.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,557.66	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,210.64	\$ 1,557.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ -	\$ 1,557.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 455.68	\$ 1,556.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,556.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 490.90	\$ 1,554.42	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,554.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,554.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 625.00	\$ 1,551.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 547.00	\$ 1,550.76	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,550.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,550.41	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,548.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 575.00	\$ 1,544.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 559.00	\$ 1,542.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 1,541.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,541.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 3,694.71	\$ 1,541.03	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 800.00	\$ 1,539.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,539.02	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,538.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,537.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 1,572.24	\$ 1,536.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,534.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,531.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 1,530.00	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 75.00	\$ 1,529.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,527.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 150.00	\$ 1,527.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,526.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,526.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,305.00	\$ 1,526.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,526.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 385.04	\$ 1,526.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,525.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,522.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,521.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 50.00	\$ 1,519.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,518.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,514.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 17.00	\$ 1,513.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,512.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,508.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 57.74	\$ 1,507.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,507.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,505.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,505.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,505.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,504.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,504.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,501.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 220.00	\$ 1,500.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,499.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,498.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 138.00	\$ 1,498.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,498.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,498.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,497.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 50.00	\$ 1,495.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,490.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,489.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 60.64	\$ 1,489.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,487.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.00	\$ 1,485.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,485.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,483.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/17/20	\$ 90.00	\$ 1,482.73	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 165.00	\$ 1,482.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,482.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 729.83	\$ 1,481.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 167.67	\$ 1,478.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 30.27	\$ 1,478.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 150.00	\$ 1,473.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 271.13	\$ 1,473.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 1,473.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,898.28	\$ 1,470.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,470.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,468.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 95.00	\$ 1,468.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,467.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,462.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 133.00	\$ 1,462.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,462.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,457.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,455.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 35.00	\$ 1,453.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 150.00	\$ 1,453.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 175.00	\$ 1,451.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,449.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,449.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,448.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 601.29	\$ 1,448.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 85.00	\$ 1,447.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 46.90	\$ 1,446.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 107.60	\$ 1,445.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 297.00	\$ 1,443.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,442.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 2,449.64	\$ 1,441.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,441.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 257.80	\$ 1,440.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,440.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 21.70	\$ 1,439.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,439.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,438.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,438.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,438.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,436.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 756.33	\$ 1,434.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,434.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.93	\$ 1,433.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,433.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,000.00	\$ 1,432.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,431.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,430.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,908.00	\$ 1,429.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,424.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,424.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 719.61	\$ 1,424.41	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 1,424.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 3,147.50	\$ 1,421.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 696.05	\$ 1,421.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 400.00	\$ 1,421.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 270.50	\$ 1,419.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 1,419.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,418.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 100.00	\$ 1,418.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,417.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,416.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,416.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,416.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,415.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,414.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,414.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,412.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,412.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 249.12	\$ 1,408.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,406.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,403.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,401.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 4,101.93	\$ 1,400.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 1,397.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,395.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 994.68	\$ 1,395.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,395.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ -	\$ 1,394.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,394.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,392.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 520.05	\$ 1,392.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 322.59	\$ 1,391.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,389.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.00	\$ 1,388.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,723.13	\$ 1,385.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,385.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 9.00	\$ 1,382.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ -	\$ 1,382.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,601.65	\$ 1,382.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,379.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,379.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10,338.19	\$ 1,378.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 1,378.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,377.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,376.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 279.18	\$ 1,375.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 588.49	\$ 1,374.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 463.38	\$ 1,374.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,371.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.05	\$ 1,370.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 604.13	\$ 1,369.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 167.30	\$ 1,369.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,369.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,366.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 626.57	\$ 1,365.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 1,365.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,365.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,364.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 500.00	\$ 1,363.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 1,363.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,361.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,361.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,360.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,358.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 865.00	\$ 1,353.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 20,550.62	\$ 1,353.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,350.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 398.08	\$ 1,350.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$ 104.43	\$ 1,350.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,349.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,349.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,349.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,348.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,347.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 357.34	\$ 1,347.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,346.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 177.65	\$ 1,345.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 622.98	\$ 1,343.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,343.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 335.67	\$ 1,342.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,341.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.49	\$ 1,340.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,340.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,339.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 18.00	\$ 1,339.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,339.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,337.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,336.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,335.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 144.21	\$ 1,333.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,332.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,332.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,332.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 391.00	\$ 1,331.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,331.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,330.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,328.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 490.00	\$ 1,328.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,328.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 52.60	\$ 1,327.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 3,772.17	\$ 1,327.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,327.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,327.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 32.41	\$ 1,326.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 198.83	\$ 1,326.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 17.91	\$ 1,325.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,324.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 1,324.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,324.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ -	\$ 1,323.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,322.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 69.00	\$ 1,321.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 993.00	\$ 1,319.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 149.40	\$ 1,319.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 284.41	\$ 1,318.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,087.70	\$ 1,318.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,318.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,317.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,317.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,314.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,313.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 65.65	\$ 1,313.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 883.86	\$ 1,310.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,309.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,309.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,308.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,307.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 201.17	\$ 1,307.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,307.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,304.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8,608.53	\$ 1,303.49	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 147.00	\$ 1,303.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 255.81	\$ 1,303.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/05/20	\$ 752.07	\$ 1,303.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 715.30	\$ 1,302.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,299.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,299.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,298.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,297.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,297.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,297.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,296.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 5.59	\$ 1,296.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,295.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,295.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 255.00	\$ 1,294.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 4,684.09	\$ 1,292.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,292.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,291.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 270.00	\$ 1,291.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,290.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 240.00	\$ 1,290.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,288.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,288.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,287.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,286.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 504.00	\$ 1,286.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,284.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,283.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,282.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 539.01	\$ 1,282.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/20/21	\$ 825.00	\$ 1,281.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 973.23	\$ 1,281.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,281.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 330.70	\$ 1,280.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 1,280.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,279.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.09	\$ 1,279.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,253.17	\$ 1,276.89	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 440.50	\$ 1,275.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 110.00	\$ 1,275.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,275.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,273.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,273.96	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,273.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,273.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/26/21	\$ 2,139.45	\$ 1,272.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 82.08	\$ 1,271.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,269.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,269.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 220.00	\$ 1,269.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 1,048.33	\$ 1,269.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,268.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,268.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,268.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,268.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,493.70	\$ 1,266.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,266.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/04/20	\$ 750.00	\$ 1,265.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,043.00	\$ 1,264.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 791.00	\$ 1,264.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,263.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 1,263.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,263.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 439.00	\$ 1,261.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 1,259.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,259.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,258.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 500.00	\$ 1,258.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 44.00	\$ 1,257.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,257.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,952.57	\$ 1,257.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,256.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	1,256.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	1,255.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,255.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	1,253.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	1,252.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/08/21	\$	810.56	1,252.24	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	1,252.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	1,251.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	1,251.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	848.00	1,250.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	1,250.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	1,249.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	38.46	1,248.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	1,247.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	4,646.09	1,247.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	1,247.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,245.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	265.44	1,244.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	40.00	1,244.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,244.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	1,243.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	1,243.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$	4,309.02	1,243.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,243.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,243.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	1,242.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,241.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	1,241.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	1,239.97	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	1,239.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	1,239.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	1,237.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	201.55	1,236.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$	-	1,236.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	1,920.03	1,235.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	1,233.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	296.00	1,231.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	1,231.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	2,075.00	1,229.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	1,229.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	1,229.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	1,228.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/28/21	\$	556.44	1,227.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	1,227.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	259.16	1,226.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	1,225.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,500.00	\$ 1,224.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,224.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 30.01	\$ 1,223.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,223.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 219.85	\$ 1,222.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,221.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,220.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,220.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,218.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 1,218.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 478.47	\$ 1,218.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,217.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,217.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 520.00	\$ 1,215.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,214.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 57.58	\$ 1,214.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 80,203.83	\$ 1,214.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,228.34	\$ 1,214.13	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 8,637.95	\$ 1,212.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,212.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,211.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 457.22	\$ 1,209.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,209.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,209.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,208.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,207.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,207.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 497.39	\$ 1,205.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 1,204.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,204.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 122.73	\$ 1,204.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 1,204.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,203.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 1,202.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,201.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,200.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,200.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,199.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 300.30	\$ 1,199.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,199.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,199.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 421.81	\$ 1,199.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,198.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 535.50	\$ 1,198.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 1,224.79	\$ 1,197.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 500.00	\$ 1,197.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,197.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 463.16	\$ 1,197.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 306.00	\$ 1,196.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 1,196.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,196.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,194.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,194.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 3,631.00	\$ 1,194.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ 356.90	\$ 1,193.87	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,193.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 515.69	\$ 1,193.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,193.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 175.00	\$ 1,193.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2.73	\$ 1,193.31	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 75.00	\$ 1,191.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,191.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,190.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 9.69	\$ 1,190.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 1,188.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,187.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 1,186.63	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 1,186.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,191.09	\$ 1,186.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,279.68	\$ 1,186.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 756.18	\$ 1,184.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,184.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 183.00	\$ 1,184.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 53.00	\$ 1,184.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 6.54	\$ 1,184.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ -	\$ 1,183.43	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,181.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,179.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,137.42	\$ 1,179.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,175.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,294.83	\$ 1,175.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,175.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,174.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,174.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,173.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 200.00	\$ 1,173.35	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,171.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ 350.63	\$ 1,170.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,170.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 204.00	\$ 1,170.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,170.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,169.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,169.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,169.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,167.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,380.40	\$ 1,167.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 532.54	\$ 1,167.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.22	\$ 1,167.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1.62	\$ 1,167.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$ 1,156.04	\$ 1,166.43	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/10/21	\$ 140.00	\$ 1,164.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,163.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 1,163.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,162.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,162.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,162.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,161.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 38.44	\$ 1,159.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 882.72	\$ 1,159.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 20.00	\$ 1,159.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 700.00	\$ 1,159.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.26	\$ 1,158.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,157.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,157.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/10/21	\$ 3,685.00	\$ 1,157.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,155.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 178.58	\$ 1,155.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 109.98	\$ 1,154.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,153.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 649.19	\$ 1,153.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 211.09	\$ 1,152.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,300.00	\$ 1,151.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 30.00	\$ 1,151.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 53.53	\$ 1,151.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,150.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 450.00	\$ 1,150.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,150.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,148.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 1,147.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,147.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 97.35	\$ 1,146.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 22,356.71	\$ 1,146.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1.73	\$ 1,145.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,145.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,145.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,144.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 23.70	\$ 1,144.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,144.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 909.17	\$ 1,143.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 1,143.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 590.59	\$ 1,142.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 72.17	\$ 1,142.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,142.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 387.00	\$ 1,141.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/12/20	\$ 442.10	\$ 1,141.84	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,141.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,140.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,181.50	\$ 1,140.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,051.38	\$ 1,139.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 1,661.57	\$ 1,139.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ -	\$ 1,138.11	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,137.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 55.24	\$ 1,137.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 232.00	\$ 1,137.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,136.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 50.00	\$ 1,136.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,134.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,134.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 105.44	\$ 1,131.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,131.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,130.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,129.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,129.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 107.00	\$ 1,129.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,128.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,368.00	\$ 1,128.42	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 49.02	\$ 1,126.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 417.60	\$ 1,126.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,126.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,126.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 197.42	\$ 1,126.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,126.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,124.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 50.00	\$ 1,124.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,124.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,124.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,124.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,123.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/03/20	\$ 150.00	\$ 1,123.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,121.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,120.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.67	\$ 1,120.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 150.00	\$ 1,118.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,118.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,117.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,117.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,116.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,671.14	\$ 1,116.32	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 34.42	\$ 1,113.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 700.04	\$ 1,112.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,112.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 850.00	\$ 1,112.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 50.00	\$ 1,111.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,561.69	\$ 1,110.93	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,110.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 75.00	\$ 1,109.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 84.69	\$ 1,108.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,107.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 25.00	\$ 1,105.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,105.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,104.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 144.00	\$ 1,104.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 137.00	\$ 1,102.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,102.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 12.40	\$ 1,102.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 155.00	\$ 1,101.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,101.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,101.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,099.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 75.00	\$ 1,098.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,098.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,098.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/03/20	\$ -	\$ 1,098.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,097.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,097.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 111.00	\$ 1,096.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ -	\$ 1,096.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,096.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 181.50	\$ 1,096.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 19.00	\$ 1,095.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 157.00	\$ 1,094.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,094.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 5.00	\$ 1,094.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.21	\$ 1,093.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,093.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,092.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/13/21	\$ 720.91	\$ 1,092.04	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,091.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,090.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 3,325.34	\$ 1,089.77	DEBT DISCHARGED IN BANKRUPTCY

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 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 190.00	\$ 1,089.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,087.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,087.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,087.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,086.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,085.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/05/21	\$ 607.77	\$ 1,084.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,083.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,082.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,082.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,082.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 1,081.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,081.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,081.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,081.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 300.84	\$ 1,081.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 300.00	\$ 1,081.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 465.33	\$ 1,080.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 1,080.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,080.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 1,080.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,080.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,079.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,079.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,079.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 68.89	\$ 1,079.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,079.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,079.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 45.33	\$ 1,077.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,077.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,076.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 435.04	\$ 1,076.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/25/21	\$ 75.00	\$ 1,076.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,075.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 1,075.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 102.00	\$ 1,075.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,074.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,074.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,272.40	\$ 1,073.93	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,073.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,072.31	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,072.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,072.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,072.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,072.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,206.27	\$ 1,069.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 745.67	\$ 1,069.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,068.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,068.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,068.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 1,067.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,067.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,066.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,065.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 527.42	\$ 1,065.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,064.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,064.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,064.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,063.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,063.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 707.49	\$ 1,063.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,063.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,062.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,062.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,062.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 1,062.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,100.09	\$ 1,061.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 384.06	\$ 1,061.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,061.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 28.35	\$ 1,061.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,723.00	\$ 1,061.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,060.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 625.00	\$ 1,060.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 125.00	\$ 1,059.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,059.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,059.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,059.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,058.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,435.50	\$ 1,058.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,057.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 1,057.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,056.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,056.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/10/20	\$ 2,883.13	\$ 1,056.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,055.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 250.00	\$ 1,055.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 639.57	\$ 1,055.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ -	\$ 1,055.04	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,054.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,053.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,053.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,053.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 12.03	\$ 1,053.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,053.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,053.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 483.78	\$ 1,053.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,051.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,051.21	\$ 1,051.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,050.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,050.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 301.46	\$ 1,050.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 79.58	\$ 1,049.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,049.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,049.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,049.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,048.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 4,309.72	\$ 1,047.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,047.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,047.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 122.00	\$ 1,047.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 3,148.99	\$ 1,047.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,046.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.19	\$ 1,046.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/05/21	\$ 944.03	\$ 1,046.49	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/11/21	\$ 14,147.02	\$ 1,046.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,046.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 1,046.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 62.92	\$ 1,045.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 50.00	\$ 1,045.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 163.35	\$ 1,044.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 94.63	\$ 1,044.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 1,044.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 1,043.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,043.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 500.00	\$ 1,043.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 106.75	\$ 1,043.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 280.00	\$ 1,043.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,042.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,042.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 154.49	\$ 1,042.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 259.98	\$ 1,042.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 105.00	\$ 1,042.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,042.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,042.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 16,500.00	\$ 1,042.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,041.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 239.00	\$ 1,041.48	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,390.78	\$ 1,040.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,040.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,040.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 225.00	\$ 1,040.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 431.30	\$ 1,040.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4,000.00	\$ 1,039.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,039.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,038.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 182.00	\$ 1,038.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ 298.37	\$ 1,038.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,037.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,037.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,037.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,036.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 16,607.93	\$ 1,036.09	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,035.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 192.54	\$ 1,034.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,033.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 253.52	\$ 1,033.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 141.76	\$ 1,032.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,032.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,277.69	\$ 1,032.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,032.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 1,032.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 1,032.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,032.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,031.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,030.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 8,342.60	\$ 1,030.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,028.21	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,027.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 146.00	\$ 1,027.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,026.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,026.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 1,026.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,026.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,025.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,025.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,024.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/21/20	\$ 1,164.00	\$ 1,024.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,302.36	\$ 1,024.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,024.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,022.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,022.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,022.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 1,022.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,021.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,021.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 201.00	\$ 1,021.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 0.91	\$ 1,020.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 12.80	\$ 1,019.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 590.30	\$ 1,018.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/15/20	\$ 50.00	\$ 1,018.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 348.29	\$ 1,018.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4.99	\$ 1,017.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,017.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 300.00	\$ 1,017.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,017.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 1,015.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,013.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,012.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,012.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 81.00	\$ 1,011.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,011.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,011.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,010.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,010.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 1,010.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8.52	\$ 1,010.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 1,009.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 1,009.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,008.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,008.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 100.00	\$ 1,007.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 1,007.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 1,007.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 394.00	\$ 1,006.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 1,006.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 425.98	\$ 1,006.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 114.86	\$ 1,006.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 1,005.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 174.93	\$ 1,005.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 180.00	\$ 1,005.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 85.22	\$ 1,003.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 1,003.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 1,002.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 31,154.00	\$ 1,001.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,000.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 574.28	\$ 1,000.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 1,000.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 1,000.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 1,000.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 1,000.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 360.00	\$ 999.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.80	\$ 999.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 305.58	\$ 998.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 998.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 998.24	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 998.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 520.03	\$ 997.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 997.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,216.23	\$ 996.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 996.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 996.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 996.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 995.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 995.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 994.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 994.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 994.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 16.56	\$ 993.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 43.19	\$ 993.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/02/21	\$ 3,909.73	\$ 992.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 991.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 991.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 113.00	\$ 991.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 137.46	\$ 990.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 25.00	\$ 989.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 989.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 989.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 989.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$ -	\$ 988.46	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 988.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 50.00	\$ 988.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 987.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 987.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 275.00	\$ 986.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 77.00	\$ 986.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11,821.83	\$ 986.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 986.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 985.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 984.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 331.00	\$ 984.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 983.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 983.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 983.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 400.00	\$ 983.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 983.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 982.89	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 982.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 444.64	\$ 982.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 981.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 25.00	\$ 981.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 981.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 2,089.56	\$ 980.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ 2,013.44	\$ 980.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 239.00	\$ 980.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 980.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 980.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 979.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 979.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 978.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.99	\$ 977.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 977.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 306.00	\$ 976.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 976.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 976.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 976.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 976.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 976.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 976.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 123.00	\$ 975.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3.96	\$ 974.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 974.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 426.74	\$ 974.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 47.90	\$ 974.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 394.72	\$ 973.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 317.84	\$ 973.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,092.00	\$ 973.49	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 166.94	\$ 973.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 122.39	\$ 973.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 973.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 973.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 557.00	\$ 972.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 5,835.37	\$ 971.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 400.00	\$ 971.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 5.00	\$ 971.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 127.00	\$ 971.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 26.00	\$ 970.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 369.60	\$ 970.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 968.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 967.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 967.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 966.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 966.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 2.24	\$ 966.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5.00	\$ 965.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 965.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 965.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 964.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 255.37	\$ 964.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 642.67	\$ 963.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 963.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3,773.57	\$ 963.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 963.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 961.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 960.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 960.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 279.89	\$ 960.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 959.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 142.11	\$ 959.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 959.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 958.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 958.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 252.00	\$ 957.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 957.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 956.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 8.00	\$ 956.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 727.84	\$ 956.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 359.26	\$ 955.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 19.37	\$ 955.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 955.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ 116.00	\$ 954.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 954.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 954.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 953.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 952.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 952.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 260.62	\$ 952.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 951.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 951.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 951.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 951.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 951.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 75.00	\$ 951.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 250.00	\$ 950.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 950.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 950.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 950.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.38	\$ 950.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 115.00	\$ 949.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 948.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.00	\$ 948.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 948.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 948.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 948.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,050.00	\$ 947.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 947.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 947.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 2,121.04	\$ 946.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 946.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/28/20	\$ 5,550.93	\$ 946.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 946.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 946.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 946.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 945.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 945.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 945.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 944.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10,782.71	\$ 944.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 944.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 943.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 943.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 2,429.82	\$ 943.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 942.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 102.00	\$ 942.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 942.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 941.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/09/21	\$ 2,169.18	\$ 941.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 941.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 116.00	\$ 941.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 940.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 4,452.52	\$ 940.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 20.00	\$ 940.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1.44	\$ 940.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 940.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 3,257.00	\$ 940.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 939.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 939.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 51.00	\$ 939.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 939.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 939.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 939.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 939.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 2,999.61	\$ 939.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 938.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 938.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 937.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 937.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 5.77	\$ 937.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 937.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 936.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 535.48	\$ 936.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 935.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 934.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 934.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 934.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 50.00	\$ 934.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 3,814.15	\$ 934.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 932.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 931.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 250.00	\$ 931.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 53.96	\$ 931.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 931.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 931.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 931.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 930.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 930.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ -	\$ 930.28	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 930.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 930.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 929.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ -	\$ 928.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 928.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 105.00	\$ 928.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,243.57	\$ 928.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 927.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 927.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 927.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 636.00	\$ 926.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,566.58	\$ 926.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 926.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 925.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 925.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 925.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 923.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 923.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 923.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 923.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 922.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,105.00	\$ 922.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 25.00	\$ 922.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 920.31	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 920.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 919.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$	901.06	\$ 919.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 919.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 918.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 918.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 918.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	100.00	\$ 918.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 918.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$	497.33	\$ 917.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 917.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 916.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	480.00	\$ 915.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 915.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 915.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 915.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	1,060.33	\$ 914.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 914.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	65.00	\$ 913.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 913.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 912.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 912.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 912.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	1,423.68	\$ 912.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	801.37	\$ 912.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 911.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	1,023.25	\$ 911.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	2,849.12	\$ 911.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 911.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	200.00	\$ 910.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 910.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 910.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 909.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 909.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 908.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 908.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	75.00	\$ 908.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 907.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	1,514.00	\$ 907.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	-	\$ 907.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 906.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 906.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$	4,385.00	\$ 906.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 906.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	50.00	\$ 906.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 906.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	\$ 906.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 905.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 905.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	450.00	\$ 905.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 904.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 903.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 903.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	\$ 903.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	797.80	\$ 902.80	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/05/20	\$	115.00	\$ 902.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	1,626.90	\$ 901.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 901.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 901.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	441.77	\$ 900.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 900.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	120.00	\$ 900.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 899.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	50.00	\$ 899.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	7.07	\$ 899.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 898.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$	2,376.65	\$ 898.55	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 898.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	\$ 897.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	1,772.73	\$ 897.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	43.00	\$ 896.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	178.00	\$ 896.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/28/20	\$	422.60	\$ 896.35	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 896.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 895.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 894.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 894.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 893.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 892.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 892.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 892.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 892.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 892.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	5.00	\$ 892.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 892.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	274.00	\$ 891.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	\$ 891.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	74.05	\$ 891.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 891.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	137.00	\$ 891.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 890.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	1,057.05	\$ 890.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	890.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	889.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	764.40	889.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	889.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	4.00	888.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$	1,100.00	888.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	887.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	887.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	27.00	887.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	887.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	887.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	886.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	886.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	886.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	886.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	58.00	886.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	834.52	885.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	202.92	885.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$	0.04	884.81	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	884.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$	135.10	884.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	884.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	884.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	2,146.00	883.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	-	883.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	883.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$	488.67	882.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$	-	882.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	882.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	259.18	882.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	560.19	882.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	126.91	881.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	881.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	881.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	880.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	879.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	879.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	878.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	342.14	878.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$	-	878.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	17.00	878.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	878.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	878.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	877.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	877.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	50.00	877.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 877.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 877.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 186.00	\$ 876.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 876.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/03/21	\$ 25.00	\$ 876.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,750.39	\$ 876.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 50.00	\$ 876.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 87.98	\$ 876.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 875.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 875.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 0.02	\$ 875.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 874.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 874.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 874.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 874.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 874.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 874.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 874.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 873.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 873.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 873.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 173.17	\$ 872.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 872.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 872.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 872.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 872.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 872.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 872.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 109.00	\$ 872.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 871.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 870.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 870.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 869.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 869.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 75.00	\$ 869.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 18.00	\$ 869.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 868.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 868.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 868.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 868.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 24.00	\$ 867.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 866.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 405.01	\$ 866.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 866.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 865.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 357.92	\$ 865.12	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 865.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 864.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/02/21	\$ -	\$ 864.91	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/04/20	\$ -	\$ 864.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 864.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,571.48	\$ 863.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 863.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 863.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 863.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 863.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,050.00	\$ 862.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 220.75	\$ 862.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 62.25	\$ 862.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 862.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 862.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 200.00	\$ 861.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 861.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 861.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 36.61	\$ 861.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/24/21	\$ 102.13	\$ 860.97	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 860.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 860.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 860.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 859.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 859.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 858.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 858.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 858.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 103.84	\$ 857.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 857.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 857.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 856.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 855.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,000.00	\$ 855.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 855.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 854.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 533.49	\$ 854.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 854.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 61.42	\$ 854.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 853.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 853.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 550.45	\$ 853.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 853.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 852.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 852.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 427.79	\$ 852.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.00	\$ 851.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ -	\$ 851.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 850.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 850.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 850.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 60.30	\$ 850.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 850.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,904.95	\$ 849.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 1,155.00	\$ 849.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 849.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 849.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 849.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 848.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 69.00	\$ 848.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 847.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 145.46	\$ 847.65	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 847.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,734.00	\$ 847.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 847.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 82.25	\$ 846.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 344.00	\$ 846.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 846.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 845.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 845.17	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 19,218.00	\$ 845.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 845.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 844.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 844.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 844.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 844.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 844.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 844.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 158.00	\$ 844.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 843.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 843.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 843.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 268.02	\$ 843.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 843.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 842.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 842.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 75.00	\$ 842.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 842.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 842.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,772.00	\$ 841.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 841.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 841.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 841.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 946.28	\$ 841.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 840.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 840.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 840.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.91	\$ 840.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 840.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 840.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 206.42	\$ 840.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 839.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 839.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 437.76	\$ 839.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 839.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 839.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 839.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 5,831.92	\$ 839.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 85.00	\$ 838.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 798.00	\$ 838.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 838.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 837.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 450.07	\$ 837.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 837.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 836.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 170.68	\$ 836.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 836.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 836.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 836.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 836.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 835.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 835.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 34.00	\$ 835.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 142.04	\$ 835.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 300.00	\$ 835.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 4.17	\$ 834.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 834.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 834.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 834.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 833.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ 125.00	\$ 832.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 832.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 185.00	\$ 832.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 832.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 6,528.30	\$ 831.89	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 831.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 218.87	\$ 831.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 831.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 831.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 447.15	\$ 830.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 830.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 421.12	\$ 829.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 829.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 100.00	\$ 829.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 829.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 154.63	\$ 829.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ 1,203.73	\$ 828.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 828.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 9.99	\$ 828.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ 1,106.00	\$ 828.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1.20	\$ 828.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 827.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/28/20	\$ 457.16	\$ 827.18	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 55.10	\$ 827.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 826.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/28/20	\$ 2,850.67	\$ 826.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 350.00	\$ 826.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 826.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 826.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 825.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ -	\$ 825.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 825.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 825.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 728.15	\$ 824.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 138.44	\$ 824.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 824.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 824.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 823.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 823.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 823.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 823.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 4,875.61	\$ 822.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 438.35	\$ 822.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 138.47	\$ 822.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 477.70	\$ 822.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 527.00	\$ 821.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 821.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 821.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 821.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 820.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 73.00	\$ 820.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 820.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 819.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 819.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 819.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 819.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 818.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	223.50	\$ 818.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 818.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$	7,489.32	\$ 817.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	841.43	\$ 817.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 817.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	395.45	\$ 816.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 816.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	216.00	\$ 816.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 816.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	131.00	\$ 816.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	1,211.00	\$ 816.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	136.00	\$ 815.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	981.11	\$ 815.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 815.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 814.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	92.39	\$ 814.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 813.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 813.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	9,361.13	\$ 813.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	2,300.89	\$ 813.04	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	\$ 812.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	50.00	\$ 812.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 812.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	214.00	\$ 812.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	194.00	\$ 812.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 811.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	443.76	\$ 811.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 810.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 810.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 810.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 810.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	137.93	\$ 810.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	329.96	\$ 810.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 809.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 809.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 809.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	1,878.83	\$ 808.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 807.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 807.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 806.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	\$ 806.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 806.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 806.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 806.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 805.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	160.24	\$ 805.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 804.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	94.54	\$ 803.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	527.19	\$ 803.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 803.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 803.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 803.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 803.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 802.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 801.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 801.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	65.00	\$ 801.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	3,753.07	\$ 800.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 800.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 800.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 800.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 800.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 800.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	125.32	\$ 800.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	115.83	\$ 799.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 799.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	-	\$ 798.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	25.00	\$ 797.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 797.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$	-	\$ 797.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	1,737.82	\$ 797.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 796.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 796.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	2,989.66	\$ 796.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 795.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 795.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	5,055.22	\$ 795.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	188.00	\$ 795.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 795.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 795.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 794.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 793.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 793.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 793.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 793.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	25.00	\$ 793.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	764.17	\$ 793.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	329.00	\$ 793.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	11,506.71	\$ 793.33	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 793.25	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 793.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,100.00	\$ 793.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/11/21	\$ 243.00	\$ 792.91	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 792.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,198.98	\$ 791.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 791.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/05/20	\$ 2,051.60	\$ 790.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 790.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 715.00	\$ 790.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 790.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 374.29	\$ 790.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 789.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 789.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 789.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 3,929.96	\$ 788.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 175.00	\$ 788.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 787.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 787.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 283.67	\$ 787.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 787.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.00	\$ 786.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 20.83	\$ 786.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 786.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 149.37	\$ 786.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 786.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 786.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 786.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 786.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 786.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,973.95	\$ 785.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 785.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 423.99	\$ 784.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 38.14	\$ 784.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 784.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.80	\$ 783.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 783.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 783.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 783.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 783.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 782.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 782.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 782.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 782.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 782.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 27.83	\$ 782.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 782.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 781.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 781.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 781.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 719.49	\$ 781.17	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 362.56	\$ 780.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$ 3,241.93	\$ 780.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 780.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 929.88	\$ 780.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 780.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 780.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 779.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 779.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,801.12	\$ 779.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 193.77	\$ 779.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 75.00	\$ 779.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 4,015.45	\$ 779.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 779.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 779.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 778.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 611.33	\$ 778.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/25/20	\$ -	\$ 778.44	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 778.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 778.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 778.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 778.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 777.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 777.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.30	\$ 777.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 777.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 776.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 776.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 25.00	\$ 776.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 20.16	\$ 776.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 775.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 775.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 775.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 775.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 774.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 114.00	\$ 774.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 773.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 773.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 25.00	\$ 773.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 773.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 68.18	\$ 772.79	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 772.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ -	\$ 772.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 772.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 772.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 7.83	\$ 772.28	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,737.94	\$ 772.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 771.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 139.00	\$ 771.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,306.90	\$ 771.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 275.58	\$ 770.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 417.00	\$ 770.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 770.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 60.95	\$ 770.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 770.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.41	\$ 769.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 769.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 769.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 769.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 768.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 768.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 77.52	\$ 768.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 768.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 768.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 768.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 768.20	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 768.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,748.01	\$ 767.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 515.69	\$ 765.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 765.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 765.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/03/20	\$ -	\$ 764.99	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 764.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 764.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 764.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 764.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,093.63	\$ 764.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 764.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 118.27	\$ 763.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 763.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 763.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 763.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 163.00	\$ 763.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 762.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 762.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,082.11	\$ 762.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 435.32	\$ 762.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,456.00	\$ 762.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 858.00	\$ 762.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 4,693.82	\$ 761.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/15/21	\$ -	\$ 761.77	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ -	\$ 761.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 364.00	\$ 761.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 761.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 761.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 761.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 760.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/17/20	\$ 62.37	\$ 760.85	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 760.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 760.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 760.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 760.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 759.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 759.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 759.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 759.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 759.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 758.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 758.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 425.96	\$ 758.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2,683.00	\$ 758.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 758.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 758.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.00	\$ 758.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 757.66	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 757.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.00	\$ 757.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 756.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 756.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 756.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 756.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/12/21	\$ 3,558.86	\$ 756.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 756.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 756.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 755.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 73.50	\$ 755.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 755.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 346.00	\$ 755.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.00	\$ 753.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 753.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 753.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 753.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 753.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 752.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 752.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 46.95	\$ 752.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 752.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 752.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 751.25	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 1,922.46	\$ 751.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 352.59	\$ 750.98	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 750.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 750.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 750.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 750.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 100.00	\$ 750.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 286.00	\$ 750.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 750.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 750.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 113.20	\$ 749.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 28.67	\$ 749.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 749.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 2,035.98	\$ 748.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 748.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 748.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 135.00	\$ 748.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/15/21	\$ 4.08	\$ 748.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 97.00	\$ 748.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 748.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,680.36	\$ 747.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 747.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 747.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 747.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ -	\$ 747.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 77.00	\$ 746.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 32.00	\$ 746.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 746.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,646.07	\$ 745.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 745.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 76.00	\$ 744.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 744.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 744.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 744.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 743.88	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 623.64	\$ 743.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 743.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 743.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 743.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 742.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 742.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 742.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 742.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 742.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 742.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 742.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 741.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 1,441.09	\$ 741.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 202.24	\$ 741.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 741.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 740.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 40.26	\$ 740.87	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 740.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/03/21	\$ 308.00	\$ 740.56	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 740.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 473.91	\$ 740.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 452.43	\$ 740.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 962.02	\$ 739.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 739.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 739.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,241.82	\$ 739.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 200.00	\$ 739.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 350.00	\$ 738.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 738.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 738.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 737.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,531.28	\$ 737.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 737.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 737.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 736.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 736.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 235.00	\$ 735.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 735.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.00	\$ 735.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 735.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 735.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,483.34	\$ 734.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 734.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 734.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 734.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 99.00	\$ 734.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 734.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 733.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 20.00	\$ 733.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 733.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 733.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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MASTER LIST
May 1, 2021 through April 30, 2022*

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	733.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	732.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	732.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	103.00	731.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	25.00	731.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	206.92	731.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	731.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	730.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	730.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	4,797.08	730.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	730.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	730.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$	-	729.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	785.00	729.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	729.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	912.00	729.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	250.00	729.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	470.03	729.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	48.67	729.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	728.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	728.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	728.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	728.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	728.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	728.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	727.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	727.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	727.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	727.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	727.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	727.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	1,533.23	727.17	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	726.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	726.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	726.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	726.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	726.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	726.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	650.00	726.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	726.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	237.00	726.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	3,327.04	725.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	6.25	725.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	725.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	206.18	725.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	576.57	725.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 724.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,781.69	\$ 724.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 724.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 986.90	\$ 724.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 723.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 723.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 723.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ -	\$ 723.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 75.00	\$ 722.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 722.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 722.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 722.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 804.21	\$ 722.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 722.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 721.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 0.50	\$ 721.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 721.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 96.68	\$ 721.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 721.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 44,190.55	\$ 721.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 720.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 720.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 720.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 750.00	\$ 720.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 719.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 719.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/02/21	\$ 0.85	\$ 719.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 185.00	\$ 719.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 719.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 390.00	\$ 719.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 719.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 150.00	\$ 719.14	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 718.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 718.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 718.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 718.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 50.00	\$ 717.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,080.00	\$ 717.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 717.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 455.74	\$ 716.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 716.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 154.00	\$ 716.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 716.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 716.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.34	\$ 716.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 144.15	\$ 715.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 100.00	\$ 715.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 715.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 715.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 715.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 714.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 714.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 714.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 150.00	\$ 714.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 713.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 127.00	\$ 713.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 907.17	\$ 713.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ 182.41	\$ 713.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 0.85	\$ 713.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 713.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 712.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 712.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 712.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 45.89	\$ 712.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 712.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1.97	\$ 711.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 51.00	\$ 711.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 711.51	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 711.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 20.00	\$ 711.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 711.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 710.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 710.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 709.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,096.00	\$ 709.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 709.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 709.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 100.00	\$ 709.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 708.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 708.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 92.00	\$ 708.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 75.68	\$ 708.44	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 200.00	\$ 708.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 707.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 707.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 135.89	\$ 707.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,115.00	\$ 706.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 706.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 301.00	\$ 706.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.00	\$ 706.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 706.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,491.55	\$ 705.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 705.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 162.00	\$ 705.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 705.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 705.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 704.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 360.00	\$ 704.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 212.56	\$ 704.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 55.00	\$ 703.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 18.10	\$ 703.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 703.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 703.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 703.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 702.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 105.00	\$ 702.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 702.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 702.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 702.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 701.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/05/21	\$ -	\$ 701.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,523.39	\$ 701.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 701.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 88.66	\$ 701.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 701.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 700.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 700.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 502.99	\$ 700.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,487.61	\$ 699.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 699.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 699.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 385.62	\$ 698.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 698.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,000.00	\$ 698.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 698.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 190.00	\$ 698.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 697.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 697.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 697.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 696.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/15/20	\$ -	\$ 696.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 696.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 696.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 125.84	\$ 696.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 8.00	\$ 696.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 696.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 696.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 696.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 696.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 696.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 696.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 696.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 696.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	0.73	\$ 695.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	3,237.73	\$ 695.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	53.00	\$ 695.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 694.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	1,191.24	\$ 694.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	330.00	\$ 694.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	334.96	\$ 693.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	-	\$ 693.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 693.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	82.83	\$ 693.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	221.76	\$ 692.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 692.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 692.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	106.74	\$ 691.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	112.79	\$ 691.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 691.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 691.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 691.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$	160.65	\$ 691.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	\$ 691.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/10/20	\$	-	\$ 690.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$	1,836.85	\$ 690.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	95.00	\$ 690.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 690.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 690.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 690.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	270.00	\$ 690.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 689.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	160.94	\$ 688.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	209.00	\$ 688.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 688.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 688.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	3,372.76	\$ 688.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	225.00	\$ 688.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 688.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 688.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	278.46	\$ 687.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	20.23	\$ 687.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 687.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	200.00	\$ 687.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 686.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 636.53	\$ 686.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 686.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 685.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 685.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 685.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 685.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 215.77	\$ 684.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 413.77	\$ 684.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 683.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 683.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 185.00	\$ 683.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 682.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 682.93	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 423.35	\$ 682.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 410.00	\$ 682.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 327.00	\$ 682.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 92.00	\$ 682.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 34.66	\$ 682.56	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 682.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 682.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 285.00	\$ 682.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 400.00	\$ 682.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 682.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 681.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 681.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 681.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 681.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 681.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 681.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 681.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 680.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.00	\$ 680.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 680.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 680.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 680.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 679.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 109.73	\$ 679.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 679.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 679.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 679.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 203.71	\$ 679.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,360.74	\$ 679.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 678.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 678.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 678.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 240.00	\$ 677.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 132.81	\$ 677.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 677.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,931.92	\$ 677.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 676.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 676.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 676.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ 65.00	\$ 676.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 676.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 676.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 676.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 676.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 676.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 390.00	\$ 676.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 676.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 676.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 676.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 57.25	\$ 675.98	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 675.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 177.00	\$ 675.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 675.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 675.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 675.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 675.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 674.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 674.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,117.29	\$ 674.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 22.32	\$ 674.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 674.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,224.45	\$ 673.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 673.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 190.77	\$ 673.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 673.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 673.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 673.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 673.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 673.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 87.00	\$ 672.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 672.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,738.86	\$ 672.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 671.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 671.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 671.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 671.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 267.57	\$ 671.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 114.75	\$ 671.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 20.00	\$ 670.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 670.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 670.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,255.75	\$ 670.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 26.00	\$ 670.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 670.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 131.00	\$ 670.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 670.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 669.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 669.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 188.85	\$ 669.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 669.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 668.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 668.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 668.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 94.00	\$ 668.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 3,741.59	\$ 667.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,041.30	\$ 667.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2,608.94	\$ 667.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 667.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 2,357.56	\$ 667.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 68.57	\$ 667.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 667.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 666.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 93.91	\$ 666.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 666.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 666.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 865.20	\$ 666.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 665.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 665.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 665.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 665.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 665.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 234.80	\$ 665.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 665.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 59.00	\$ 665.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 307.90	\$ 664.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 664.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,494.00	\$ 664.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 664.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 39.24	\$ 664.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 664.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 664.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 664.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 3,247.62	\$ 663.84	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 663.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 663.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 662.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 662.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 662.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 4,951.00	\$ 662.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 662.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 662.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 48.78	\$ 661.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 661.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 661.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 661.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$ 2,587.39	\$ 661.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 661.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 660.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 660.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 660.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 647.21	\$ 660.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 660.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 70.39	\$ 660.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 660.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 274.99	\$ 660.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 660.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 659.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 659.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 659.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 659.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 658.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 658.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 658.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 658.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 657.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 657.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 657.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 657.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 657.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 657.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 24.16	\$ 656.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 656.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 656.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 656.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 656.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 656.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 655.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 655.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 166.01	\$ 655.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 655.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 655.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 728.05	\$ 654.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 654.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 78.48	\$ 654.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 658.67	\$ 654.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 469.00	\$ 653.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 220.00	\$ 653.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 653.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 653.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 653.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 652.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 98.00	\$ 652.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 64.00	\$ 652.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 652.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 652.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 960.29	\$ 652.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 652.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 652.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 651.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 76.37	\$ 651.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 651.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,259.47	\$ 650.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 650.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 242.47	\$ 650.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 134.23	\$ 650.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 650.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 650.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 650.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,630.05	\$ 649.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 649.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 649.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 649.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 649.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 648.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.66	\$ 648.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 167.00	\$ 648.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 648.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 648.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 24.50	\$ 648.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/02/20	\$ 58.00	\$ 648.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 647.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 647.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 647.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 647.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 7,896.37	\$ 647.27	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/16/20	\$ 119.26	\$ 647.18	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 646.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 646.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 0.01	\$ 646.62	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 646.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 646.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 645.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 645.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 645.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,235.18	\$ 645.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 645.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 501.00	\$ 645.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 312.23	\$ 645.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 645.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 308.77	\$ 645.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 729.45	\$ 644.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 644.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 644.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 643.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 643.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 0.01	\$ 643.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 643.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 643.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 993.00	\$ 643.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 643.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 643.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 643.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 642.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 642.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 642.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/03/21	\$ 393.41	\$ 642.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,455.25	\$ 641.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 370.00	\$ 641.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 641.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 121.36	\$ 641.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 158.21	\$ 641.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 790.59	\$ 640.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 640.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 640.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 639.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 639.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 639.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 639.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 639.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 57.18	\$ 638.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 2,271.05	\$ 638.25	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 432.02	\$ 637.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 637.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 58.00	\$ 637.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/11/21	\$ -	\$ 636.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1.92	\$ 636.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 636.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 636.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 635.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 635.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 634.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 634.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 634.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 634.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 633.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,305.31	\$ 633.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 633.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,232.31	\$ 632.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 632.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 632.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 151.00	\$ 632.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 655.67	\$ 632.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 4,660.73	\$ 632.20	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 631.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 631.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 631.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ -	\$ 631.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 630.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 630.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 630.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 630.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 630.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 630.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.64	\$ 630.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 26.00	\$ 630.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 630.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 630.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 630.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 630.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 2,526.22	\$ 629.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 629.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 629.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 1,781.06	\$ 628.81	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 85.00	\$ 628.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,849.67	\$ 628.62	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 628.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 628.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 628.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 628.34	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 75.00	\$ 628.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 350.00	\$ 628.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 628.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 627.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 627.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 134.07	\$ 627.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 566.14	\$ 627.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 626.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 626.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,556.08	\$ 626.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 26.09	\$ 626.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 626.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 32.19	\$ 626.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 37.29	\$ 625.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 25.00	\$ 625.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 625.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 625.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 625.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 625.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 625.13	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 624.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 624.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/08/21	\$ 1,456.38	\$ 624.64	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 624.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 623.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 623.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 692.75	\$ 623.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 87.00	\$ 623.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 623.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$ -	\$ 623.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 623.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 5.00	\$ 623.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 623.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,724.06	\$ 623.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 622.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 554.00	\$ 622.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 622.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 200.00	\$ 622.60	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 622.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 622.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 262.29	\$ 622.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 621.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 11.00	\$ 621.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 144.00	\$ 621.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 152.17	\$ 621.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 50.00	\$ 621.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 621.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 621.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 621.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 621.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 621.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$ -	\$ 621.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 620.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 620.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,180.18	\$ 620.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 29.09	\$ 620.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 620.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 646.71	\$ 620.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 619.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 100.00	\$ 619.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 491.00	\$ 619.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 619.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 619.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 619.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 619.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 2,470.16	\$ 618.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 618.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 5.00	\$ 618.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 659.00	\$ 618.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 618.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 618.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 618.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 618.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 618.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 575.00	\$ 617.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 617.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 616.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 616.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 698.02	\$ 616.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 124.50	\$ 615.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 139.00	\$ 615.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 615.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 615.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 615.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 615.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 614.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 614.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 614.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 614.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/16/20	\$ 50.00	\$ 614.46	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 614.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 614.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 614.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 918.61	\$ 613.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 613.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 613.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 613.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 613.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 613.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 613.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/09/21	\$ 50.00	\$ 612.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,010.00	\$ 612.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 513.00	\$ 612.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 31.00	\$ 612.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 612.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 200.00	\$ 612.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 612.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 228.29	\$ 611.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 611.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 611.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 611.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 611.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 611.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 6,425.76	\$ 611.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 225.10	\$ 610.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 120.26	\$ 610.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 416.00	\$ 610.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 610.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 610.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 91.00	\$ 610.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 653.42	\$ 610.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 610.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 609.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 609.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 299.65	\$ 609.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$ -	\$ 608.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 608.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 608.69	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 608.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 49.83	\$ 608.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 608.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 54.24	\$ 608.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 608.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 607.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 369.00	\$ 607.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 607.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 607.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 607.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 100.21	\$ 607.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 606.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 606.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 606.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 606.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 606.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 606.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 605.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 38.00	\$ 605.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 605.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.00	\$ 605.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 395.00	\$ 605.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 605.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 604.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 16.49	\$ 604.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 604.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 604.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 603.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 603.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 603.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 603.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/28/21	\$ -	\$ 603.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 603.22	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 13.18	\$ 602.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 120.73	\$ 602.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 602.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 301.00	\$ 602.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 602.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 601.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 601.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 601.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 600.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 100.00	\$ 600.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 600.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 240.43	\$ 599.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 599.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 599.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ 1,287.26	\$ 598.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 129.00	\$ 598.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 598.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 598.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 597.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 597.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 597.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 597.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 597.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 175.00	\$ 597.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,022.53	\$ 597.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 597.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 125.00	\$ 597.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 73.00	\$ 597.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 985.20	\$ 597.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,073.89	\$ 596.72	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,509.52	\$ 596.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,865.30	\$ 596.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 596.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 50.00	\$ 596.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 2,963.19	\$ 596.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 596.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 596.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 596.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 595.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 595.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 595.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 595.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 594.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 594.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 594.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 594.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 594.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 593.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.91	\$ 593.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 944.49	\$ 593.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 593.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 592.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 592.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 592.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 212.97	\$ 592.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 54.00	\$ 592.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 592.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 836.22	\$ 591.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 1,890.64	\$ 591.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 591.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 591.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 591.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 591.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 590.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,198.86	\$ 590.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 590.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 590.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 590.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 590.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 590.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 254.15	\$ 589.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 75.00	\$ 589.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 589.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 589.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 589.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 589.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 564.88	\$ 589.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 589.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,000.00	\$ 589.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 254.70	\$ 589.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 589.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 589.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 589.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 588.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 2,450.00	\$ 588.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 588.41	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 588.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 588.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 588.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,006.29	\$ 588.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 588.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 587.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 587.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 180.00	\$ 587.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 166.12	\$ 587.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1.61	\$ 587.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 223.00	\$ 587.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 240.48	\$ 587.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 587.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 587.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 271.06	\$ 587.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 586.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.55	\$ 586.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 586.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 586.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 586.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 586.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 586.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 586.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 586.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 75.00	\$ 586.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 586.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 586.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 88.79	\$ 585.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 585.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 160.00	\$ 585.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 585.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 502.00	\$ 585.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 585.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 585.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 585.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 585.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 584.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 584.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 50.00	\$ 584.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 584.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 584.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 583.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 583.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 583.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 714.01	\$ 583.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 583.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ 2,478.70	\$ 583.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 583.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 583.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/03/21	\$ -	\$ 583.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 679.29	\$ 583.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 583.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 582.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 582.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 582.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 5,798.40	\$ 582.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 582.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 2.83	\$ 582.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 102.84	\$ 582.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1.72	\$ 582.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 582.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 582.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 399.00	\$ 581.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 581.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,718.35	\$ 581.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 6.94	\$ 581.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 580.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 580.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 580.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 565.00	\$ 580.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 580.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 355.62	\$ 580.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 580.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 580.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 81.00	\$ 579.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.00	\$ 579.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 2,393.22	\$ 579.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 579.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 579.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 578.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 578.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 304.00	\$ 578.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.49	\$ 578.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 53.00	\$ 578.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 578.42	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 578.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 41.67	\$ 578.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 280.76	\$ 578.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 578.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 2,128.00	\$ 578.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 577.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 577.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ -	\$ 577.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 73.75	\$ 577.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 577.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 47.00	\$ 577.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 101.00	\$ 577.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.00	\$ 576.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,010.81	\$ 576.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 576.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 576.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 576.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 576.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 576.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/03/20	\$ 163.00	\$ 576.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 576.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 544.79	\$ 576.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2.10	\$ 576.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 575.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 575.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,373.00	\$ 575.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 476.00	\$ 575.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 575.16	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 574.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 574.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 574.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 156.68	\$ 574.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 574.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 573.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 573.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 573.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 192.20	\$ 573.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 573.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 573.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 573.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 573.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 572.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ -	\$ 572.73	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 572.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.54	\$ 572.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 22.80	\$ 572.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,496.20	\$ 572.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ -	\$ 572.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 157.03	\$ 571.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 200.00	\$ 571.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 571.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 571.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 974.00	\$ 570.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 193.52	\$ 570.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 184.00	\$ 570.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 570.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 570.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 569.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,807.34	\$ 569.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 569.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 60.00	\$ 569.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 88.77	\$ 569.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 569.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 119.99	\$ 569.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 2,501.74	\$ 569.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 442.00	\$ 569.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 569.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 569.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 451.00	\$ 569.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ 978.62	\$ 568.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 150.00	\$ 568.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 568.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 568.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 433.90	\$ 568.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 568.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 568.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 568.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ -	\$ 568.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 568.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 824.58	\$ 568.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 567.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 75.00	\$ 567.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 958.97	\$ 567.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 567.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 567.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 566.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 566.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 82.00	\$ 566.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 600.47	\$ 566.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 566.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ 100.00	\$ 566.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 566.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 565.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 565.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 22.00	\$ 565.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 565.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 565.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 564.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 564.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 200.00	\$ 564.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ -	\$ 564.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 564.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 563.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 563.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 563.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1.00	\$ 563.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 59.43	\$ 563.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 365.24	\$ 563.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 387.00	\$ 562.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 562.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 215.00	\$ 562.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 562.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 562.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 562.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 562.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 615.37	\$ 562.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$ -	\$ 562.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/06/21	\$ 40.60	\$ 562.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 562.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 562.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 561.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 38.39	\$ 561.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 561.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 561.38	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 561.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 141.00	\$ 561.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 164.91	\$ 561.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 561.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 182.00	\$ 561.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,594.00	\$ 560.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 560.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 560.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 560.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 560.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 560.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,827.60	\$ 560.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 560.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 559.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 559.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 559.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/29/20	\$ 360.00	\$ 559.58	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 559.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 23.00	\$ 559.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 559.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 559.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ 17.73	\$ 558.97	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 558.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 205.75	\$ 558.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 558.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 150.49	\$ 558.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 218.65	\$ 557.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 133.07	\$ 557.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 101.10	\$ 557.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 557.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 557.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,759.13	\$ 557.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 557.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 557.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 557.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 269.00	\$ 556.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 556.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 131.00	\$ 556.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 556.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 555.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 555.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 555.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 555.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 555.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 555.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,030.44	\$ 555.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 834.00	\$ 555.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 20,970.32	\$ 555.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 555.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 555.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 103.76	\$ 554.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 554.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.00	\$ 554.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 554.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 75.00	\$ 554.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 554.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 554.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 554.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 554.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 554.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 554.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 554.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 553.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/17/20	\$ 199.82	\$ 553.85	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ 64.19	\$ 553.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,503.18	\$ 553.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 553.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 6.43	\$ 553.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 553.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 359.97	\$ 553.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 321.00	\$ 552.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 552.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 552.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 552.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 552.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 552.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 552.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 653.00	\$ 551.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 977.51	\$ 551.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 551.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 780.00	\$ 551.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 746.34	\$ 551.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 49.60	\$ 551.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 551.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 551.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 5,465.39	\$ 550.97	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 550.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 550.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 550.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 550.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/07/20	\$ 142.20	\$ 550.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 232.00	\$ 550.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 550.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 550.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 549.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 549.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 549.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 549.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 549.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,218.22	\$ 549.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 548.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 589.42	\$ 548.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1.00	\$ 548.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 548.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 548.31	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 3,350.00	\$ 548.27	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 548.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 548.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 548.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 548.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 50.00	\$ 547.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/08/21	\$ -	\$ 547.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 547.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 112.00	\$ 547.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 547.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 205.00	\$ 547.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 547.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 546.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 546.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 120.00	\$ 546.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 238.03	\$ 546.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 89.00	\$ 546.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 386.76	\$ 545.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 177.00	\$ 545.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 545.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 545.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 545.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.00	\$ 545.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 545.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 545.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 545.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 545.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 545.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 545.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/26/21	\$ 9.35	\$ 544.46	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 850.00	\$ 544.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 544.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 105.00	\$ 544.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 548.53	\$ 543.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 32.00	\$ 543.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 325.00	\$ 543.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 543.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	\$ 543.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 543.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 543.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 543.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 543.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	464.00	\$ 543.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 542.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 542.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$	-	\$ 542.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 542.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/21/20	\$	-	\$ 542.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 542.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 542.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	295.87	\$ 542.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 542.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 542.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/06/20	\$	421.00	\$ 541.75	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$	-	\$ 541.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 541.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	52.00	\$ 541.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 541.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/08/20	\$	-	\$ 541.22	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 541.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	314.00	\$ 540.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 540.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	190.97	\$ 540.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	42.83	\$ 540.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	41.52	\$ 540.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	300.00	\$ 540.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	336.00	\$ 540.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/24/21	\$	-	\$ 540.62	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 540.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	75.00	\$ 540.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 540.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 540.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	\$ 539.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	100.00	\$ 539.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$	-	\$ 539.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	3,405.90	\$ 539.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	460.51	\$ 539.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	88.00	\$ 539.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 539.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 538.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 538.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 538.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 538.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 538.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 538.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 53.56	\$ 538.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 538.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 538.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,000.00	\$ 538.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 86.00	\$ 538.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 538.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 68.00	\$ 537.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 537.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 537.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 133.00	\$ 537.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ 350.00	\$ 537.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 537.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 537.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 537.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 536.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 536.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 536.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 536.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 183.30	\$ 536.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 250.00	\$ 536.22	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 536.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 536.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 535.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 535.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 535.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 535.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 535.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 535.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 69.00	\$ 535.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 636.03	\$ 535.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 5,470.80	\$ 535.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 7,869.20	\$ 534.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 534.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 534.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 580.47	\$ 534.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 101.00	\$ 534.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 534.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 534.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,576.42	\$ 534.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 533.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 28.13	\$ 533.66	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 533.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 533.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 533.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	609.00	\$ 533.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 533.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	\$ 533.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	20.00	\$ 533.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 532.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 532.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 532.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 532.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$	-	\$ 532.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	33.20	\$ 532.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	34.24	\$ 532.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 532.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	121.63	\$ 531.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 531.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	89.63	\$ 531.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 531.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	30.03	\$ 531.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	65.00	\$ 531.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	1,138.80	\$ 531.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 531.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	3,784.00	\$ 531.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	\$ 531.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	480.41	\$ 531.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 531.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 531.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	264.00	\$ 531.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 531.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 531.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	163.00	\$ 531.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 531.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	130.00	\$ 530.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 530.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	25.00	\$ 530.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 530.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 530.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 530.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	585.00	\$ 530.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/14/21	\$	-	\$ 530.22	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	1,453.26	\$ 530.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	76.00	\$ 530.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	3,636.54	\$ 529.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 529.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 529.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 529.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 358.00	\$ 529.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 529.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 529.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 588.78	\$ 529.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 528.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 528.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/16/20	\$ -	\$ 528.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 528.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 528.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 528.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 528.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 528.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 528.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 78.00	\$ 527.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 59.00	\$ 527.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 589.00	\$ 527.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 439.00	\$ 527.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 527.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 527.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 527.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 527.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 527.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 527.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 527.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 527.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 407.00	\$ 526.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 526.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,161.65	\$ 526.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 97.98	\$ 526.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 526.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 526.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 526.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 526.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 526.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 525.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 525.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 525.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,065.79	\$ 525.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 525.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 525.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 525.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 525.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 15,892.09	\$ 524.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 524.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 191.63	\$ 524.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 575.54	\$ 524.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 524.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 311.00	\$ 524.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 524.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 524.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 194.00	\$ 524.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 523.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 523.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 523.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 523.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 5,895.95	\$ 523.49	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 523.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 261.00	\$ 523.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 320.81	\$ 523.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,600.00	\$ 523.15	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 522.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 522.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 275.00	\$ 522.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 522.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 522.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 506.56	\$ 522.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 522.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 191.54	\$ 522.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 422.62	\$ 522.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 521.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 521.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 521.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 521.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 521.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 521.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 521.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 521.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 521.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 521.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 442.84	\$ 521.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 521.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 521.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 521.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 521.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 521.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 521.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 521.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 520.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 451.00	\$ 520.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 520.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 56.51	\$ 520.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 520.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 520.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 520.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 520.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 76.00	\$ 520.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 520.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 520.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 519.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 519.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 519.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 519.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 519.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 519.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 519.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 26.50	\$ 519.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 22.52	\$ 519.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 43.27	\$ 518.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 290.00	\$ 518.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 518.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 518.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 518.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 518.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 518.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 518.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 518.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 518.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 93.00	\$ 518.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 285.85	\$ 518.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 518.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 517.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 517.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 272.00	\$ 517.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/05/21	\$ 51.59	\$ 517.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 949.82	\$ 517.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 517.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 77.00	\$ 517.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 517.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 517.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.00	\$ 516.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 516.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 516.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 516.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 516.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 273.00	\$ 516.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,311.49	\$ 516.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 515.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 515.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 515.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 515.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 99.00	\$ 515.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 19.52	\$ 515.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 515.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 515.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 515.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 514.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 514.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 514.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 514.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 360.00	\$ 514.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 514.21	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 514.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 656.12	\$ 514.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 513.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 198.37	\$ 513.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 513.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 513.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/25/20	\$ -	\$ 513.43	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 435.98	\$ 513.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 512.84	\$ 513.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 513.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,657.53	\$ 513.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 513.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$ -	\$ 513.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 512.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 512.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 512.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 10.00	\$ 512.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 843.19	\$ 512.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 512.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 20.29	\$ 512.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 512.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 512.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 511.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 511.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/11/21	\$ 120.00	\$ 511.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 511.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 511.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	511.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	50.00	511.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	511.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	510.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	510.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	510.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	510.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	510.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	509.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	596.73	509.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	250.00	509.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$	364.52	509.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	509.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	509.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	509.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	509.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	508.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	508.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	508.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	140.40	508.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$	72.00	508.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	-	508.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/16/20	\$	733.36	508.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	508.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	508.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	508.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	508.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	508.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	508.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	508.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	507.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	507.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	507.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	507.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	538.00	507.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	507.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$	-	507.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	507.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	506.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	506.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	506.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	506.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	1,686.15	506.39	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/08/20	\$	-	506.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	225.00	506.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	505.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	505.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	505.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	330.00	505.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	505.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	504.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	504.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	504.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	504.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	504.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	504.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	42.13	504.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	504.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	504.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	400.00	504.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	153.35	504.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	503.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	503.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	528.33	503.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	100.00	503.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	503.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	503.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	503.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	503.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	503.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	600.00	503.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	503.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	503.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	220.00	502.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	75.00	502.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	502.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	502.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	502.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	502.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	502.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	502.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	75.00	502.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	25.00	502.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	1,794.94	501.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	501.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	501.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	844.29	501.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	2,805.00	501.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	75.00	501.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	500.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	257.00	500.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	500.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	24.00	500.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	500.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	500.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	500.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	500.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	500.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	500.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	500.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/29/20	\$	636.00	500.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	499.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	499.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	406.36	499.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	499.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	500.00	499.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	737.97	499.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	499.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	499.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	499.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	110.00	499.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	499.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	137.42	499.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/16/20	\$	-	498.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	498.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	-	498.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	498.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	498.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	498.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	-	498.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	102.00	498.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	498.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$	134,020.24	498.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	218.00	497.93	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	497.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	210.00	497.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	497.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	497.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$	82.00	497.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	497.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	497.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	497.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	497.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	497.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	497.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	496.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	496.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	496.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 227.93	\$ 496.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 496.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 827.76	\$ 496.24	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 496.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 11.00	\$ 495.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 495.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 495.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 495.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 495.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 495.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,452.59	\$ 495.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,555.60	\$ 495.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 666.00	\$ 495.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 674.91	\$ 495.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 668.25	\$ 494.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 494.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 570.00	\$ 494.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 494.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 517.54	\$ 494.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 494.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 494.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 494.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 3,108.08	\$ 494.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 493.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 493.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 493.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 493.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 493.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 493.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 493.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 493.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 492.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 492.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 100.00	\$ 492.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 492.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 492.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 492.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 11.15	\$ 492.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 492.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 492.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 901.88	\$ 492.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 146.59	\$ 491.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 217.67	\$ 491.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 491.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 491.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 491.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 491.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.63	\$ 490.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 490.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 6,698.36	\$ 490.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 490.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 490.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 190.00	\$ 490.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 490.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 490.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 59.00	\$ 490.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 490.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 490.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 490.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 339.96	\$ 490.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 489.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 489.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 489.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 489.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 489.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 489.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/07/20	\$ -	\$ 489.49	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 211.00	\$ 489.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 489.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 42.00	\$ 489.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 489.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,093.59	\$ 489.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 489.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 488.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 394.44	\$ 488.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 488.66	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,296.86	\$ 488.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 502.45	\$ 488.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 488.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 488.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 0.01	\$ 488.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 488.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 487.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 487.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 487.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 487.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 487.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 487.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ -	\$ 487.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 487.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 487.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 486.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 486.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 5,017.83	\$ 486.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 486.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 132.86	\$ 486.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 486.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,585.21	\$ 486.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 486.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 485.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 485.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 485.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,764.16	\$ 485.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 485.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 485.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 485.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 69.04	\$ 485.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 484.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 484.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 484.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ 62.81	\$ 484.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 484.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 484.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 223.00	\$ 484.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 484.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 484.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 484.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 31.66	\$ 484.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 19.00	\$ 484.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,828.53	\$ 484.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 484.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 35.70	\$ 484.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 5,114.00	\$ 484.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 483.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 483.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 483.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 483.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 483.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 195.00	\$ 483.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 483.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 483.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 483.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 483.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 335.00	\$ 482.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5.76	\$ 482.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 481.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 481.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 481.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 481.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 481.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 12.37	\$ 481.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 481.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 481.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 480.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 116.00	\$ 480.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 480.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/11/21	\$ -	\$ 480.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 480.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 196.00	\$ 480.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 988.95	\$ 480.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 480.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 479.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 214.00	\$ 479.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.00	\$ 479.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3.06	\$ 479.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.00	\$ 479.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 1,225.19	\$ 479.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 2,096.00	\$ 479.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 477.67	\$ 479.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 479.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 479.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 479.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,291.39	\$ 479.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 478.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 471.57	\$ 478.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 478.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 478.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 478.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 478.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 478.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 478.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 478.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 478.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 478.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 478.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 478.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 478.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,344.56	\$ 478.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 700.00	\$ 478.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 345.72	\$ 478.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 478.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 478.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 515.29	\$ 477.88	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.00	\$ 477.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 477.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 477.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 477.43	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 226.76	\$ 477.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 477.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 477.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 477.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 477.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 477.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 477.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 878.02	\$ 477.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 477.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 476.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 476.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 476.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 300.00	\$ 476.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 476.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 476.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 390.93	\$ 476.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 476.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,950.49	\$ 476.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 476.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 475.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 475.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 475.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 475.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 134.04	\$ 475.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 65.91	\$ 475.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 475.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 2,612.99	\$ 475.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 475.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 177.17	\$ 475.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 475.00	\$ 475.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 100.00	\$ 474.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 474.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/24/20	\$ 125.12	\$ 474.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 100.00	\$ 474.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 474.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 474.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 473.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 473.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 488.82	\$ 473.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 313.00	\$ 473.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 473.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 473.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 473.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	473.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	473.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	473.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	472.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	472.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	472.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	472.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	109.59	472.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	103.24	472.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	472.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	472.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	472.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	472.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	472.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	472.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	200.00	471.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	471.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$	4,774.44	471.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	7,877.23	471.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	471.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	471.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	471.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	471.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	471.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	368.26	471.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	471.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	470.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	470.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	470.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	470.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	470.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	470.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	5,725.55	470.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	443.00	469.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	469.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	469.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	469.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	469.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	25.00	469.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	469.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	469.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	469.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	468.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	-	468.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	527.37	468.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	468.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 468.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	200.00	\$ 468.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 468.42	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 468.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 468.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 468.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 468.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 468.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	5,836.72	\$ 468.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 467.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 467.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	790.35	\$ 467.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 467.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 467.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 467.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	136.00	\$ 467.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 467.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 467.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 467.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 467.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	\$ 467.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 467.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 466.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 466.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 466.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 466.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 466.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	227.47	\$ 466.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	80.00	\$ 466.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	169.82	\$ 466.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 466.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 466.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 466.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 466.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 466.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	27.00	\$ 466.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	361.00	\$ 466.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/03/21	\$	2,394.56	\$ 466.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 466.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$	1,400.98	\$ 466.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$	2,057.09	\$ 465.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	96.00	\$ 465.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	212.00	\$ 465.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	\$ 465.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 465.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	400.00	\$ 465.66	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 5,508.48	\$ 465.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 465.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 465.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 465.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 464.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 107.00	\$ 464.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 464.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 464.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 464.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2,019.65	\$ 464.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 495.00	\$ 464.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 464.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 19.08	\$ 464.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 464.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/17/21	\$ 50.00	\$ 464.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 464.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/20/21	\$ 82.76	\$ 463.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 463.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/11/21	\$ 424.00	\$ 463.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 463.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 463.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 463.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 463.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 463.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 463.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 462.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 462.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 23.00	\$ 462.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 350.00	\$ 462.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 150.00	\$ 462.75	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 462.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 462.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 462.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 74.00	\$ 462.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 462.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 700.00	\$ 462.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 462.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 461.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 461.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ -	\$ 461.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 461.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 461.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 461.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 461.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 461.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 461.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 461.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 461.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 461.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 461.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 461.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/21/20	\$	-	\$ 460.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 460.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 460.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 460.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 460.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 460.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 460.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 460.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 460.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$	159.95	\$ 459.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 459.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 459.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	216.72	\$ 459.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 458.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/05/21	\$	553.00	\$ 458.85	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 458.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	25.00	\$ 458.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 458.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 458.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 458.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 458.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 458.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 458.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 458.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	391.00	\$ 458.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 458.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	3,327.63	\$ 458.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 458.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 458.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 458.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$	-	\$ 457.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$	943.44	\$ 457.80	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 457.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	848.00	\$ 457.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 457.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	1.11	\$ 457.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 457.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	401.00	\$ 457.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	125.00	\$ 457.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	115.66	\$ 457.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 457.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	457.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	162.00	457.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	457.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	457.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	456.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	456.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	456.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	456.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	456.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/05/21	\$	-	456.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	455.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	455.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	455.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	455.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	455.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	455.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	455.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	455.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	455.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	455.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	455.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	455.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	455.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	455.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	454.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	46.00	454.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	1,631.00	454.19	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	454.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	454.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	454.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	454.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	453.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	453.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	46.00	453.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	453.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	453.72	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	449.50	453.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	453.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	356.55	453.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	453.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	453.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	453.28	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	43.15	453.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	452.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	452.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$	2,710.86	452.85	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 452.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 452.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.00	\$ 452.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 160.30	\$ 452.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 452.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 452.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 452.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 452.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 452.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 116.98	\$ 452.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 9,848.00	\$ 452.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,518.14	\$ 452.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 452.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 451.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 451.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,444.14	\$ 451.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 451.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 451.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 451.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 216.32	\$ 451.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 451.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 451.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 451.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 451.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 450.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 450.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 450.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 450.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 450.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 450.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 450.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 300.00	\$ 450.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 450.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 450.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 450.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 450.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 450.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 450.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 450.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 450.16	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 450.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 449.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 100.00	\$ 449.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 449.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1.11	\$ 449.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 449.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 449.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 449.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 449.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/03/20	\$ -	\$ 449.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 449.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 5,402.62	\$ 449.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 449.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 449.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 449.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 238.00	\$ 449.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 449.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 449.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 449.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 449.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 449.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 449.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 448.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 448.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 295.32	\$ 448.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 448.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ -	\$ 448.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 448.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 448.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 448.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 739.45	\$ 448.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 448.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 448.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 448.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/05/21	\$ -	\$ 448.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 447.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 138.05	\$ 447.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 447.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 265.29	\$ 447.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 447.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 9.00	\$ 447.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 447.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 447.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1.01	\$ 447.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 90.00	\$ 447.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 447.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 446.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 446.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 179.00	\$ 446.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 446.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,855.88	\$ 446.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ 832.66	\$ 446.60	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 446.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 446.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 446.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 446.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 446.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 446.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 450.00	\$ 446.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 6,145.07	\$ 446.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 77.00	\$ 445.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 445.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,100.00	\$ 445.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 445.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 85.00	\$ 445.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 445.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 445.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 445.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 445.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 46.13	\$ 445.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 445.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 445.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 445.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 445.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 248.37	\$ 444.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 444.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 444.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 444.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 444.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 444.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 444.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,773.06	\$ 444.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 955.60	\$ 444.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 493.52	\$ 444.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 444.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 444.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 443.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 175.00	\$ 443.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 443.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 443.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 443.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 443.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 443.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 443.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 443.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 443.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 443.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 443.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 442.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 442.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 442.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,226.95	\$ 442.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 538.00	\$ 442.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 95.00	\$ 442.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 377.63	\$ 442.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 442.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,895.18	\$ 442.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 441.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 176.63	\$ 441.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 441.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 441.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 441.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,916.98	\$ 441.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 150.00	\$ 441.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 438.00	\$ 441.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 440.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 440.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 440.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 440.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 200.00	\$ 440.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 417.00	\$ 440.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 439.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 534.53	\$ 439.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 439.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,759.27	\$ 439.60	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 439.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,362.80	\$ 439.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 439.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 439.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 200.00	\$ 439.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 439.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 541.00	\$ 438.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 438.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 438.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 438.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 438.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 438.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 438.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 438.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 438.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$ 1,287.70	\$ 438.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 37.83	\$ 438.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 438.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 438.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 438.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 438.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,471.00	\$ 437.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 349.96	\$ 437.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 437.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 836.90	\$ 437.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 282.00	\$ 437.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 437.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 238.00	\$ 437.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 437.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 97.13	\$ 437.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$ -	\$ 437.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 118.46	\$ 437.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 47.12	\$ 437.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 437.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 520.00	\$ 437.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 650.00	\$ 437.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 437.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 437.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 437.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 437.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 436.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 436.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 436.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 436.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 436.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 436.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 135.00	\$ 436.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 436.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 436.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 436.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 14.77	\$ 436.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ -	\$ 436.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 436.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 436.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 436.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 436.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 84.00	\$ 435.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 450.00	\$ 435.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 435.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 435.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 435.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 435.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 435.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 435.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 435.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	460.00	\$ 435.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 435.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 435.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	105.00	\$ 434.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 434.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 434.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 434.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 434.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$	-	\$ 434.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 434.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	1,228.12	\$ 434.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 434.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	81.00	\$ 433.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	20.00	\$ 433.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 433.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 433.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/09/21	\$	-	\$ 433.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 433.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 433.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 433.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 433.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 433.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$	-	\$ 433.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$	4,507.88	\$ 432.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 432.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	20.00	\$ 432.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 432.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	1,921.93	\$ 432.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 432.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 432.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 432.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 432.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	1,598.55	\$ 431.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 431.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 431.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 431.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$	1,257.98	\$ 431.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	1,175.00	\$ 431.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	337.70	\$ 431.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 431.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	117.00	\$ 430.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 430.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 430.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 430.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,732.85	\$ 430.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 430.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 963.00	\$ 430.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 430.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 48.71	\$ 430.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 430.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 430.30	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 430.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 127.41	\$ 429.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 429.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 429.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/25/20	\$ 98.00	\$ 429.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 429.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 429.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 150.00	\$ 429.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 429.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 429.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 157.00	\$ 429.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 429.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 429.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 429.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 428.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 428.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/16/21	\$ -	\$ 428.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 638.86	\$ 428.60	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 428.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 42.00	\$ 428.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 74.00	\$ 428.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 428.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 428.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 428.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 427.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,499.42	\$ 427.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 427.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 427.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,178.32	\$ 427.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 427.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 427.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 427.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 427.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 427.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 392.00	\$ 426.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 426.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,050.00	\$ 426.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 426.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/02/21	\$ -	\$ 426.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 426.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 426.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 426.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 426.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 426.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 50.00	\$ 425.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 425.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 425.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 425.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ -	\$ 424.99	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 865.61	\$ 424.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 139.00	\$ 424.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 424.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 424.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 424.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 424.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 424.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 424.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 547.51	\$ 424.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 424.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 423.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,490.10	\$ 423.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 423.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 20.00	\$ 423.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 423.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 77.00	\$ 423.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 423.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 327.00	\$ 423.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 423.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 423.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 423.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 423.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 422.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 422.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 40.00	\$ 422.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 422.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 223.79	\$ 422.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 172.00	\$ 422.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 422.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 422.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 422.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 272.49	\$ 422.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 422.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,356.49	\$ 422.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 422.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 421.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 421.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/16/21	\$ -	\$ 421.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 421.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 421.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 421.34	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 20.00	\$ 421.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 182.84	\$ 421.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 53.39	\$ 421.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 504.00	\$ 421.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 421.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 141.00	\$ 421.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 811.89	\$ 420.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 420.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 420.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 420.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 420.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 420.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 420.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,224.00	\$ 420.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 500.00	\$ 420.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 3,958.06	\$ 420.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 420.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 420.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 419.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 419.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 225.00	\$ 419.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 347.66	\$ 419.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 419.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 419.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 2,360.37	\$ 419.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 283.15	\$ 418.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 253.00	\$ 418.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 94.70	\$ 418.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 186.61	\$ 418.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 418.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 418.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 418.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 418.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 418.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 418.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 418.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 418.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 418.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/16/21	\$ 650.22	\$ 418.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,235.00	\$ 418.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 8,042.33	\$ 417.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 417.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 417.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 36.30	\$ 417.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 417.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 417.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,885.29	\$ 417.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 417.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 892.94	\$ 417.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 417.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 62.40	\$ 417.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 417.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 20.00	\$ 417.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.00	\$ 417.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 417.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 416.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 416.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 416.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 416.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 96.84	\$ 416.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 416.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,731.80	\$ 416.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 416.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 416.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 416.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 416.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 416.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 416.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 160.32	\$ 415.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 22.00	\$ 415.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 250.36	\$ 415.75	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 25.00	\$ 415.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 415.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 415.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 20.00	\$ 415.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 415.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 6,279.98	\$ 415.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 415.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 414.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 414.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 91.99	\$ 414.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,100.00	\$ 414.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 41.00	\$ 414.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 225.00	\$ 414.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,334.14	\$ 414.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 414.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 414.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 414.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 414.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 413.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 413.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 413.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 413.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 413.74	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 190.75	\$ 413.47	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 413.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 413.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 413.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 212.00	\$ 413.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ -	\$ 413.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,791.11	\$ 413.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 413.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 413.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 537.84	\$ 412.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 412.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 412.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 412.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 54.00	\$ 412.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 412.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 412.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 18.00	\$ 412.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 412.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 412.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 412.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 412.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 412.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 412.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 411.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,106.62	\$ 411.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 411.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 411.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 165.00	\$ 411.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 411.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 411.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 410.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 410.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 410.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 410.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 410.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 410.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 410.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 410.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 105.49	\$ 410.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 60.00	\$ 410.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2,023.91	\$ 409.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 273.36	\$ 409.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 409.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 36.00	\$ 409.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 409.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 409.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 409.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 409.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 409.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 409.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 409.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 409.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 387.72	\$ 409.17	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 409.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 396.14	\$ 408.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 408.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 900.13	\$ 408.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 408.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 408.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 408.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 408.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 408.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 1,115.78	\$ 408.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 52.78	\$ 408.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 133.00	\$ 408.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 408.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 180.00	\$ 407.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 407.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 407.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,886.00	\$ 407.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 636.72	\$ 407.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 407.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 161.00	\$ 407.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 407.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 407.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 407.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 407.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 407.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 407.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/08/21	\$ 1,768.14	\$ 407.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 407.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 204.96	\$ 407.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 407.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 407.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 407.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 407.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 407.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 50.00	\$ 407.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 407.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 406.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 406.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 406.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 406.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 406.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 406.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 125.00	\$ 406.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 406.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 368.00	\$ 406.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 406.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 406.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 51.57	\$ 406.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 230.74	\$ 406.09	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 406.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 406.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 405.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 405.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 405.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 405.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 405.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 405.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 61.33	\$ 405.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 405.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 405.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 405.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 405.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 405.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.00	\$ 405.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 404.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 846.00	\$ 404.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 404.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 404.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 404.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 404.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 404.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 404.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 404.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 1,292.75	\$ 404.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 404.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1.72	\$ 404.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 404.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 547.00	\$ 404.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 403.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 75.00	\$ 403.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 403.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 403.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 403.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 403.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 560.00	\$ 403.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 403.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 274.51	\$ 403.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 262.77	\$ 403.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 403.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 403.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 403.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 206.16	\$ 402.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,352.82	\$ 402.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 402.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ 1,400.00	\$ 402.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 402.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 402.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 402.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 622.65	\$ 402.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/03/21	\$ 12.00	\$ 402.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 50.00	\$ 402.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 123.00	\$ 402.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 92.73	\$ 402.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,042.57	\$ 402.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,766.29	\$ 402.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 883.74	\$ 402.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 402.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 402.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 402.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 54.87	\$ 402.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 350.00	\$ 402.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 402.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 401.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 55.00	\$ 401.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 401.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 177.49	\$ 401.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 401.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 88.00	\$ 401.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 344.86	\$ 401.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,295.31	\$ 401.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 401.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 401.13	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 84.00	\$ 401.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,271.89	\$ 401.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 167.28	\$ 400.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 38.56	\$ 400.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 400.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 400.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2.25	\$ 400.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 485.21	\$ 400.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,790.00	\$ 400.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 417.15	\$ 400.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 400.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 400.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,458.21	\$ 400.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 100.00	\$ 400.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,420.00	\$ 400.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 200.00	\$ 400.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 399.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 399.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 399.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 399.93	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 399.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 399.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 399.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 399.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 399.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 399.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 399.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 778.45	\$ 398.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 77.00	\$ 398.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 35.00	\$ 398.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 398.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 250.00	\$ 398.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 398.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 293.00	\$ 398.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 398.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 398.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 14.55	\$ 398.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 398.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 466.59	\$ 398.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 398.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 398.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 398.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 398.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 398.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 10.00	\$ 398.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 398.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 398.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 397.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 397.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 470.34	\$ 397.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 397.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 397.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 397.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 397.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 397.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 150.86	\$ 397.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 397.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 49.00	\$ 397.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 565.87	\$ 397.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 791.24	\$ 397.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,641.14	\$ 396.87	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 396.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 396.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.00	\$ 396.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 396.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 396.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 396.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,397.42	\$ 396.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 396.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 396.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 396.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 396.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 250.00	\$ 396.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 396.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 402.50	\$ 395.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 395.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 47.00	\$ 395.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 395.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 358.68	\$ 395.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 395.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 395.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 395.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 394.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ 85.00	\$ 394.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 394.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 199.06	\$ 394.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 394.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 394.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 394.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 394.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.00	\$ 394.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 410.00	\$ 394.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 394.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 394.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 394.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 394.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 394.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 394.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 394.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 394.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 394.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 92.83	\$ 393.98	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 393.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 393.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 393.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 393.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 393.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 0.31	\$ 393.65	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ -	\$ 393.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 925.80	\$ 392.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 180.00	\$ 392.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 308.30	\$ 392.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 106.00	\$ 392.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 392.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 392.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 392.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 900.84	\$ 392.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 125.00	\$ 392.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/04/21	\$ 1,241.67	\$ 392.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,307.85	\$ 392.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$ 248.33	\$ 392.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 392.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 392.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 391.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 615.89	\$ 391.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 391.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$ 1,978.86	\$ 391.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 391.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 170.96	\$ 391.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 50.00	\$ 391.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 391.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 391.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 390.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 390.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 390.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 390.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 121.00	\$ 390.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 59.59	\$ 390.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 390.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 428.00	\$ 390.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.65	\$ 390.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 120.00	\$ 390.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 390.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 50.00	\$ 390.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 390.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3.35	\$ 390.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 365.78	\$ 389.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 21.60	\$ 389.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 50.00	\$ 389.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 389.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 389.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 389.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 389.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 389.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 389.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 389.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 389.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 389.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 388.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 217.30	\$ 388.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/08/21	\$ 1,169.88	\$ 388.77	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 388.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 388.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 388.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,177.22	\$ 388.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 182.97	\$ 388.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 388.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 0.23	\$ 388.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 388.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 33.00	\$ 388.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 274.53	\$ 388.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 387.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 176.75	\$ 387.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 387.78	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 387.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 387.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 387.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 387.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1.00	\$ 387.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 387.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 387.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 387.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 387.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 387.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 387.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 129.00	\$ 386.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 386.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 81.00	\$ 386.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 386.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 30.85	\$ 386.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 386.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 808.68	\$ 386.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.00	\$ 386.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 386.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.27	\$ 386.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 202.36	\$ 385.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 385.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 385.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 385.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 385.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 385.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 19.00	\$ 385.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 385.33	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 385.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 385.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 385.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 385.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 385.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 384.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 129.00	\$ 384.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 384.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 384.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 384.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 384.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 384.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 384.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 384.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 384.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,180.77	\$ 384.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 687.85	\$ 384.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 1,607.32	\$ 384.11	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 383.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 66.00	\$ 383.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 383.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 383.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 383.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 383.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 50.00	\$ 383.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 383.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 65.00	\$ 383.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,154.46	\$ 383.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 150.00	\$ 383.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 382.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 382.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 382.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 382.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 382.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 382.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 377.70	\$ 382.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 382.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 382.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 101.67	\$ 382.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 382.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/07/20	\$ -	\$ 382.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 240.68	\$ 382.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 382.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 381.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 105.00	\$ 381.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 112.00	\$ 381.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 31.31	\$ 381.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 381.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 381.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 381.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 381.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 381.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2,949.00	\$ 381.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 420.00	\$ 381.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 381.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 381.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 381.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 380.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 380.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 380.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 157.00	\$ 380.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.28	\$ 380.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 380.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 293.00	\$ 380.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 380.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ 167.82	\$ 380.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 320.40	\$ 379.97	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 379.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 379.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 106.43	\$ 379.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 379.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 379.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 379.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 379.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 379.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 379.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 379.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 505.00	\$ 379.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 379.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 199.00	\$ 378.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 378.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 46.55	\$ 378.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 378.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 378.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 378.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 378.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 450.00	\$ 378.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 463.51	\$ 378.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 378.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 378.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 378.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 377.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 377.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.76	\$ 377.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 938.81	\$ 377.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,945.52	\$ 377.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 377.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 377.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 377.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$ -	\$ 376.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 376.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 376.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 376.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 376.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 131.00	\$ 376.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 95.00	\$ 376.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 376.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 376.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 376.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 161.83	\$ 376.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 376.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,350.50	\$ 376.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 150.00	\$ 376.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 232.28	\$ 376.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 376.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 375.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 133.87	\$ 375.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 375.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 375.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 375.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 375.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 375.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 374.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 228.00	\$ 374.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 175.00	\$ 374.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 191.80	\$ 374.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 374.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 374.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 187.36	\$ 374.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 374.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 374.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 1,419.45	\$ 374.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 373.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 373.73	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 373.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,135.61	\$ 373.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 602.00	\$ 373.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 373.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 373.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 373.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 373.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	7,259.62	\$ 372.93	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 372.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	25.00	\$ 372.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 372.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	195.45	\$ 372.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 372.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	11.36	\$ 372.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 372.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 372.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	542.64	\$ 372.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	-	\$ 371.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 371.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 371.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 371.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 371.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 371.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	95.00	\$ 371.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	25.00	\$ 371.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 371.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 371.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 371.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	21.33	\$ 371.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	706.00	\$ 371.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 371.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 370.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 370.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	2,176.04	\$ 370.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 370.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	\$ 370.80	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 370.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/15/21	\$	5,875.16	\$ 370.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 370.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 370.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 370.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 370.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 370.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 370.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 370.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 370.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	70.00	\$ 370.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 370.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	326.00	\$ 370.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	128.00	\$ 370.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 369.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 369.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 369.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 369.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 15.15	\$ 369.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 369.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 369.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 369.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 369.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 369.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 75.00	\$ 368.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 368.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 368.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/28/21	\$ -	\$ 368.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 173.00	\$ 368.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 11.98	\$ 368.72	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 98.95	\$ 368.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 1,609.00	\$ 368.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 4,460.90	\$ 368.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 368.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.05	\$ 368.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 125.00	\$ 368.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 368.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 368.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 368.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 145.93	\$ 368.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 147.92	\$ 368.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 368.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 368.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,563.21	\$ 368.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 162.50	\$ 368.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 368.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 16.26	\$ 367.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 100.00	\$ 367.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 367.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 148.22	\$ 367.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 323.00	\$ 367.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 100.00	\$ 367.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 367.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 367.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 367.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 299.80	\$ 367.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 367.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 367.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 367.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 15.27	\$ 367.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 367.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 367.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ 1,318.37	\$ 367.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 367.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 366.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 366.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 204.00	\$ 366.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/28/20	\$ 1,038.51	\$ 366.90	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 417.00	\$ 366.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,216.29	\$ 366.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 366.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 200.12	\$ 366.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 366.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 366.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 366.27	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 366.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 118.00	\$ 366.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 366.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 366.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 365.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 365.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,692.84	\$ 365.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 607.92	\$ 365.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 365.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 365.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 365.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 365.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 365.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 365.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 365.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,189.72	\$ 365.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,606.43	\$ 365.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 365.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$ 977.11	\$ 365.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 365.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 365.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 364.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 150.00	\$ 364.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 575.00	\$ 364.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 364.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 364.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 364.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 364.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 364.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 123.89	\$ 364.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 364.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 364.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 364.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 364.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,133.00	\$ 364.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.55	\$ 364.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 364.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 364.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 364.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 363.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 363.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ -	\$ 363.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,162.47	\$ 363.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 363.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 363.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 363.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 363.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 85.00	\$ 363.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 363.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 362.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 59.00	\$ 362.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 362.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 623.41	\$ 362.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 362.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 362.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 362.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 293.01	\$ 362.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 362.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 362.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 5,333.86	\$ 362.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 362.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,064.73	\$ 362.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 361.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 361.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 361.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 503.86	\$ 361.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 361.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 361.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 361.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 773.00	\$ 361.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 813.00	\$ 361.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 73.12	\$ 361.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 458.67	\$ 361.14	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 5,195.44	\$ 361.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 361.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 361.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 228.00	\$ 360.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 360.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.00	\$ 360.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 360.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 360.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 5,402.84	\$ 360.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 360.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,906.88	\$ 360.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ -	\$ 360.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/02/21	\$ -	\$ 360.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 77.00	\$ 360.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 360.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 360.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 85.00	\$ 360.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 359.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 165.08	\$ 359.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 359.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 359.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 359.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 359.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,638.00	\$ 359.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 359.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 359.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/28/21	\$ 146.72	\$ 359.55	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 915.43	\$ 359.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 359.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.01	\$ 359.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 356.62	\$ 359.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 359.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,863.21	\$ 359.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 393.14	\$ 359.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 359.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.00	\$ 358.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/17/20	\$ -	\$ 358.87	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 358.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 247.00	\$ 358.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 358.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 32.00	\$ 358.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 260.87	\$ 358.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 358.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 358.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 358.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 358.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 358.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 358.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	\$ 358.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	510.00	\$ 358.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 357.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	\$ 357.89	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 357.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 357.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	256.72	\$ 357.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	1,295.98	\$ 357.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 357.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/06/20	\$	-	\$ 357.56	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 357.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 357.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	381.37	\$ 357.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 357.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 357.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	40.00	\$ 357.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 356.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 356.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 356.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 356.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 356.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 356.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 356.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 356.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 356.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	818.08	\$ 356.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 356.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 356.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	\$ 356.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 356.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 356.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$	297.36	\$ 356.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 356.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 356.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	1,924.35	\$ 355.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	166.00	\$ 355.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 355.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 355.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	196.00	\$ 355.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	\$ 355.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	\$ 355.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	\$ 355.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	339.00	\$ 355.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	355.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	355.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	177.00	354.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	354.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	354.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	3,685.40	354.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	1,246.90	354.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	47.18	354.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	354.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	354.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	354.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	265.00	354.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	354.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	354.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	354.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	353.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	353.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	200.00	353.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	353.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	353.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	63.00	353.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	104.00	353.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	2,146.97	353.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	211.00	353.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$	-	353.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	100.00	353.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	19.99	353.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	353.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	353.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	353.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	100.00	353.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	352.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 828.58	\$ 352.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 310.00	\$ 352.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 0.11	\$ 352.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 82.13	\$ 352.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 352.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 352.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 352.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 352.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 352.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 351.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,178.20	\$ 351.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 351.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 351.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 351.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 351.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 40.00	\$ 351.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 351.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 123.84	\$ 351.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 351.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 414.00	\$ 351.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,970.02	\$ 351.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 350.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 350.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 350.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 350.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 350.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 133.16	\$ 350.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 122.00	\$ 350.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 350.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 350.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 31.00	\$ 350.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 349.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 30.00	\$ 349.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 349.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 349.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 349.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,675.60	\$ 349.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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Uncollectible Debts Owed to the State
MASTER LIST
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(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 40.00	\$ 349.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/25/21	\$ 1,457.08	\$ 349.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 349.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 349.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 322.95	\$ 349.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 348.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 348.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 348.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 348.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 348.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 348.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 348.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 348.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 348.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 348.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 347.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 347.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 347.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 347.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 188.86	\$ 347.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 347.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 347.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 347.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 347.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 347.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 549.33	\$ 347.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 63.00	\$ 347.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 347.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 347.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 347.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 347.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 347.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 89.00	\$ 347.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 347.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 347.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 188.00	\$ 347.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 346.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 346.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 28.86	\$ 346.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 346.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,225.84	\$ 346.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 681.40	\$ 346.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 346.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 346.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 247.00	\$ 346.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 346.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	346.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	1,473.91	346.10	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	346.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	346.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	345.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	345.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	345.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	345.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	345.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	1,161.17	345.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	224.26	345.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	345.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	345.49	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	275.00	345.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	190.00	345.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	345.28	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	345.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$	-	345.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$	3,108.61	345.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	344.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	344.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	50.00	344.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	344.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	344.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	344.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	344.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	344.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	350.00	344.17	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	344.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	344.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	8.00	344.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	343.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	343.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	266.57	343.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	343.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	343.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	50.00	343.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	30.00	343.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	343.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	343.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	343.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	100.00	343.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	332.00	342.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	342.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	342.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	342.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	342.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 342.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 342.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 10.73	\$ 342.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10,706.87	\$ 342.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 342.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 700.00	\$ 342.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 841.82	\$ 342.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,060.00	\$ 342.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 471.43	\$ 342.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 298.22	\$ 342.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 341.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 341.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 341.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 341.55	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 341.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 560.00	\$ 341.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 341.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 341.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 123.00	\$ 341.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 341.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 341.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 341.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ -	\$ 341.24	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 341.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 179.00	\$ 341.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 341.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 250.31	\$ 341.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 346.80	\$ 340.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 219.59	\$ 340.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,195.50	\$ 340.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,625.92	\$ 340.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 340.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 340.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 42.00	\$ 340.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 3.79	\$ 340.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 340.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,877.94	\$ 340.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 275.64	\$ 340.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 340.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 340.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 340.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 611.86	\$ 340.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 340.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 339.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 339.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,041.83	\$ 339.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 339.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 339.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 339.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 339.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 339.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 67.15	\$ 339.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 223.00	\$ 339.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 338.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/09/21	\$ 980.42	\$ 338.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 338.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 684.00	\$ 338.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 338.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 338.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 338.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 105.00	\$ 338.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 378.50	\$ 338.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 338.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 338.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 338.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 338.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 338.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2,105.00	\$ 337.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 337.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 337.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 337.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,301.76	\$ 337.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 600.00	\$ 337.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 337.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 640.00	\$ 337.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 337.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 337.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 337.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 69.82	\$ 337.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,676.89	\$ 337.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 39.30	\$ 337.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,223.00	\$ 337.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/25/21	\$ 200.18	\$ 337.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,602.68	\$ 337.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.66	\$ 336.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 336.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 336.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 336.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 336.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 459.49	\$ 336.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 1,175.15	\$ 336.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,416.01	\$ 336.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 336.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 336.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 336.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 336.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 336.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/23/21	\$ -	\$ 336.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,184.00	\$ 336.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 336.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ -	\$ 336.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 80.00	\$ 336.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,477.31	\$ 336.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 336.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 83.00	\$ 336.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 336.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 336.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 310.00	\$ 335.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,941.89	\$ 335.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 335.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 166.51	\$ 335.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 200.00	\$ 335.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,204.20	\$ 335.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 675.15	\$ 335.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 335.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 335.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,064.92	\$ 335.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 222.61	\$ 335.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 335.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 335.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 335.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 335.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 335.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 335.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 335.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 335.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 335.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 334.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,714.52	\$ 334.89	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 11.81	\$ 334.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 520.00	\$ 334.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 250.00	\$ 334.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 300.00	\$ 334.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 591.00	\$ 334.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 143.00	\$ 334.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 334.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 334.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 300.00	\$ 334.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.00	\$ 334.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 142.00	\$ 334.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 334.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 334.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 334.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ 1,179.39	\$ 334.04	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 333.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ -	\$ 333.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 117.00	\$ 333.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 333.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 333.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 333.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.00	\$ 333.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 97.00	\$ 333.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 333.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 218.99	\$ 333.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 250.00	\$ 333.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 400.00	\$ 333.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 557.20	\$ 332.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 45.12	\$ 332.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 332.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 538.56	\$ 332.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 607.00	\$ 332.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 332.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 332.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 332.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 1,282.67	\$ 332.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 332.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 332.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 332.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 331.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 331.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 99.00	\$ 331.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 331.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 7.16	\$ 331.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 591.00	\$ 331.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 331.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 331.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/08/21	\$ 4,081.14	\$ 331.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 331.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	331.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	331.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	330.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	330.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	330.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	330.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$	-	330.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	330.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	330.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	150.00	330.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	2,091.65	330.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	121.00	330.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	1,626.00	330.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/06/21	\$	1,125.67	330.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	146.40	330.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	69.34	329.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	329.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	329.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	106.00	329.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$	100.94	329.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	329.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	290.74	329.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	329.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	329.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	329.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	329.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	329.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	325.70	329.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	329.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	328.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	100.00	328.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	4,091.59	328.64	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 328.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 328.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 328.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 75.00	\$ 328.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 134.99	\$ 327.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 36.84	\$ 327.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,130.09	\$ 327.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 327.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 327.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 111.66	\$ 327.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 327.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 327.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 327.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 327.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 327.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 327.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 327.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 327.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 61.00	\$ 327.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 327.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 327.20	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 327.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 327.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 326.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 326.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,164.08	\$ 326.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 326.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 326.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 343.00	\$ 326.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 326.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 326.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 326.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 326.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 514.00	\$ 326.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 200.00	\$ 326.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 326.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 326.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 79.00	\$ 326.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 275.24	\$ 325.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 325.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 67.00	\$ 325.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 325.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 325.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 84.00	\$ 325.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 325.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 175.00	\$ 325.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 325.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 25.00	\$ 325.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,329.79	\$ 324.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 324.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 324.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 324.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 324.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 24.87	\$ 324.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 452.00	\$ 324.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 20.57	\$ 324.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 324.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 50.00	\$ 324.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,585.00	\$ 324.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 324.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 324.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 324.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 324.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 343.80	\$ 323.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 25.00	\$ 323.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 323.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 9,847.52	\$ 323.65	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 323.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 323.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 25.00	\$ 323.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 323.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ -	\$ 323.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 538.68	\$ 322.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 225.00	\$ 322.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 322.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 322.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 322.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 322.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	\$ 322.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	\$ 322.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 322.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 322.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	241.59	\$ 322.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	33.68	\$ 322.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 322.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 322.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 322.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 322.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	5,643.36	\$ 321.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/27/21	\$	300.00	\$ 321.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	25.00	\$ 321.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 321.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	75.00	\$ 321.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 321.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 321.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	4,120.74	\$ 321.49	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 321.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	\$ 321.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 321.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	18.00	\$ 321.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 321.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 321.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	25.00	\$ 321.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	65.00	\$ 321.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 320.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 320.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 320.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 320.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	12.09	\$ 320.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 320.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 320.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	0.01	\$ 320.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 320.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	798.10	\$ 320.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 320.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 320.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	\$ 319.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	1,783.92	\$ 319.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 319.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 319.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 319.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 319.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 319.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 319.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 319.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 319.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 319.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 931.36	\$ 319.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/18/21	\$ -	\$ 319.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 112.00	\$ 319.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 15.74	\$ 319.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 319.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 319.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 319.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 144.00	\$ 319.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 319.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 319.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 319.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 319.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ -	\$ 319.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 1,491.79	\$ 318.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 318.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 318.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 119.00	\$ 318.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ 125.39	\$ 318.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 975.74	\$ 318.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,320.66	\$ 318.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 749.00	\$ 318.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 318.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 99.00	\$ 318.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 88.25	\$ 318.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 318.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ -	\$ 318.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 318.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 318.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 318.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 318.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 318.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 318.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 318.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 318.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 318.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 15.21	\$ 318.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 317.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 269.84	\$ 317.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 317.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 35.00	\$ 317.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 183.00	\$ 317.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 276.00	\$ 317.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,228.00	\$ 317.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 376.74	\$ 317.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 101.01	\$ 317.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 118.00	\$ 317.17	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 317.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 317.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 317.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/20/21	\$ 1,957.20	\$ 316.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 316.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 823.00	\$ 316.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 316.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 316.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 316.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 193.00	\$ 316.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 316.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 316.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 316.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 316.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 316.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 316.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 316.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 20.00	\$ 316.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 29.00	\$ 316.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 316.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 315.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 368.00	\$ 315.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 315.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 78.71	\$ 315.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 315.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 315.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 315.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 26.08	\$ 315.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 95.00	\$ 315.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 315.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 911.65	\$ 315.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 315.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 315.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 315.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 315.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 315.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 314.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 314.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 314.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 217.70	\$ 314.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 25.00	\$ 314.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 94.00	\$ 314.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 314.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 18.00	\$ 314.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 Uncollectible Debts Owed to the State
 MASTER LIST
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 314.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 314.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 263.00	\$ 314.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 314.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 314.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 314.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 313.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 151.41	\$ 313.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 2,209.70	\$ 313.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 313.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 313.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 313.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 313.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 313.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 313.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 313.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$ -	\$ 313.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 313.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 0.32	\$ 312.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 312.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 312.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,617.06	\$ 312.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 312.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 34.49	\$ 312.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 312.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 522.00	\$ 312.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 312.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 336.00	\$ 312.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 105.62	\$ 312.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 312.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,230.00	\$ 312.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 87.00	\$ 312.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 12.29	\$ 311.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 311.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 311.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 311.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 674.60	\$ 311.89	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 311.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 81.00	\$ 311.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 311.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 311.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 311.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 75.00	\$ 311.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 311.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 311.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 92.00	\$ 310.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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 MASTER LIST
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 25.00	\$ 310.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ -	\$ 310.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 962.62	\$ 310.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 51.06	\$ 310.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 310.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,918.03	\$ 310.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 130.05	\$ 310.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 310.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 310.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 551.00	\$ 310.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 310.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 38.29	\$ 310.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 310.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 310.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 310.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 310.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 310.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 310.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 310.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 310.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 310.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.00	\$ 310.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 48.00	\$ 310.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 310.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 310.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 310.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 309.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,328.39	\$ 309.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.82	\$ 309.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 309.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 309.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 286.00	\$ 309.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 309.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,158.72	\$ 309.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 324.00	\$ 308.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 2,349.60	\$ 308.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 308.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 308.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 308.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 308.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 308.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 308.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 573.21	\$ 308.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 308.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 308.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 308.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 308.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	293.09	\$ 308.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 308.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 307.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	155.00	\$ 307.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	-	\$ 307.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	200.00	\$ 307.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	547.00	\$ 307.81	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 307.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	146.00	\$ 307.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	3,964.46	\$ 307.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	5,758.00	\$ 307.76	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 307.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	283.59	\$ 307.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 307.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 307.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	25.00	\$ 307.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 307.11	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	27.00	\$ 307.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 307.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 306.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	21.94	\$ 306.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 306.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	41.00	\$ 306.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	\$ 306.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	\$ 306.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	132.97	\$ 306.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 306.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 306.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	221.62	\$ 306.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 306.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 306.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 306.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	25.00	\$ 306.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$	-	\$ 306.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	\$ 305.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	\$ 305.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	\$ 305.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 305.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 254.57	\$ 305.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 305.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 305.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 305.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 305.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 305.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 305.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 165.00	\$ 305.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 234.81	\$ 305.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ 1,453.00	\$ 304.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 304.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 304.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 304.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 304.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 163.00	\$ 304.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 304.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 125.00	\$ 304.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 303.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 202.00	\$ 303.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 513.00	\$ 303.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 303.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 303.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 303.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 303.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 303.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.00	\$ 302.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 302.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 302.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 350.00	\$ 302.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 302.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 302.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 302.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 302.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/25/20	\$ 187.00	\$ 302.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 8.00	\$ 302.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 57.00	\$ 302.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 302.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 302.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 302.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 302.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 302.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 302.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 302.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 301.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.12	\$ 301.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 301.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 301.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 301.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 301.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 301.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 101.00	\$ 301.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 301.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 301.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 206.00	\$ 301.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 140.00	\$ 301.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 301.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 301.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 301.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 301.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 301.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 300.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,050.00	\$ 300.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 300.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 300.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 2,272.62	\$ 300.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 300.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 300.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/10/20	\$ 5,777.65	\$ 300.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 169.08	\$ 300.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 3,009.30	\$ 300.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 238.00	\$ 300.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 299.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 44.28	\$ 299.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 461.78	\$ 299.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 934.00	\$ 299.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 299.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 297.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 296.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 300.00	\$ 296.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 296.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 95.50	\$ 296.87	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 296.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 200.00	\$ 296.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,017.23	\$ 296.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 296.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 296.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 296.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 296.25	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 296.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 270.09	\$ 296.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,063.09	\$ 295.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 245.00	\$ 295.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 295.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 173.05	\$ 295.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.00	\$ 295.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 295.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 295.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 150.92	\$ 295.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 732.76	\$ 295.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 295.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 295.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 295.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 558.67	\$ 295.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 295.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 295.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 313.00	\$ 295.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 295.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 295.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,407.81	\$ 295.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 295.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 294.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 294.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 294.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.65	\$ 294.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 294.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.00	\$ 294.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 139.00	\$ 294.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 154.00	\$ 294.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,363.00	\$ 294.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 294.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 1,120.84	\$ 293.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 293.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 659.13	\$ 293.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 293.60	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10.44	\$ 293.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 83.00	\$ 293.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 293.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 293.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 293.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 293.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 156.76	\$ 293.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 81.00	\$ 293.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 293.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 266.29	\$ 293.20	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 293.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 293.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 293.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 100.00	\$ 293.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 100.00	\$ 292.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2,700.97	\$ 292.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 158.74	\$ 292.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 322.00	\$ 292.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 292.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 243.00	\$ 292.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 76.71	\$ 292.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 224.01	\$ 292.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 292.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 292.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/24/21	\$ 111.00	\$ 292.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 292.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 292.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 567.51	\$ 292.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 181.00	\$ 292.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 292.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 292.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 291.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 291.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,631.68	\$ 291.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 291.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 291.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 88.16	\$ 291.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 3,212.51	\$ 291.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 98.00	\$ 291.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 103.80	\$ 291.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 291.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,078.00	\$ 291.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 291.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,493.52	\$ 291.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 291.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 284.67	\$ 291.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 291.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 22.24	\$ 290.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 268.79	\$ 290.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 290.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 290.74	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 290.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 290.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,447.64	\$ 290.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5.00	\$ 290.42	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 290.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 290.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 290.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 290.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 290.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 290.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 290.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 280.80	\$ 290.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 290.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,803.45	\$ 290.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 290.11	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 290.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 290.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 289.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 143.00	\$ 289.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 289.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 289.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,197.00	\$ 289.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 529.16	\$ 289.65	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 289.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 289.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,375.78	\$ 289.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 5.00	\$ 289.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 289.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 289.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 289.24	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 289.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 289.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 289.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 289.13	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 289.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 288.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 154.00	\$ 288.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 347.00	\$ 288.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 288.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 288.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 200.00	\$ 288.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 288.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 30.00	\$ 288.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 288.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 288.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 288.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 288.44	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 155.00	\$ 288.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 288.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 288.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 288.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 288.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 115.00	\$ 287.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 250.00	\$ 287.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 287.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 734.83	\$ 287.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 287.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 287.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 287.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 19.19	\$ 287.39	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,348.41	\$ 287.35	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 287.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 287.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 287.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/16/21	\$	-	\$ 287.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 286.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$	42.00	\$ 286.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 286.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 286.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 286.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	\$ 286.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	3,242.72	\$ 286.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	90.00	\$ 286.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	270.63	\$ 286.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$	20.00	\$ 286.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	202.00	\$ 286.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	100.78	\$ 286.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$	-	\$ 286.11	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 286.02	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	195.59	\$ 286.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	181.00	\$ 286.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$	-	\$ 285.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 285.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$	-	\$ 285.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	\$ 285.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	\$ 285.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	50.00	\$ 285.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 285.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 285.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	\$ 285.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	\$ 285.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	\$ 285.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	\$ 285.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	-	\$ 285.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$	-	\$ 285.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 276.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 132.00	\$ 276.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 559.48	\$ 276.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,057.29	\$ 276.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 75.00	\$ 276.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 276.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 276.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 276.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 276.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 276.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 283.27	\$ 276.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/11/21	\$ -	\$ 276.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 150.00	\$ 276.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/18/21	\$ -	\$ 275.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 275.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 120.19	\$ 275.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 275.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 275.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 275.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 275.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 275.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 275.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 275.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 275.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 275.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 275.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 275.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 275.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 275.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 275.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 274.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	379 of 769
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 270.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 270.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,068.46	\$ 269.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 560.50	\$ 269.90	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/19/20	\$ 100.00	\$ 269.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 269.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 50.00	\$ 269.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 269.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 269.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 269.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 269.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 269.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 269.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 269.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 269.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 75.00	\$ 269.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 269.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 269.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 397.76	\$ 269.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 268.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 769.00	\$ 268.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 268.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 269.20	\$ 268.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 365.00	\$ 268.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 268.47	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 268.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 71.00	\$ 268.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 268.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 268.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,079.95	\$ 268.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 268.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 268.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 268.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 25.00	\$ 268.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 268.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 265.00	\$ 267.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 267.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 267.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 36.01	\$ 267.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 267.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 200.00	\$ 267.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 668.60	\$ 267.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 267.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 267.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.00	\$ 267.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 88.00	\$ 267.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 267.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 267.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 267.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 644.18	\$ 267.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 267.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,242.00	\$ 267.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 116.00	\$ 267.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 267.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 267.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 266.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 266.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 266.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 621.90	\$ 266.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 266.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 266.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 266.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 266.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.92	\$ 266.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 266.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 52.00	\$ 265.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 265.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 265.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 265.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 265.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 716.00	\$ 265.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 265.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 265.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 265.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 265.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 440.88	\$ 265.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 14.50	\$ 265.39	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 115.00	\$ 265.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 300.00	\$ 265.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 52.00	\$ 265.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 265.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 542.28	\$ 265.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 265.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 265.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.00	\$ 265.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 10.00	\$ 264.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 25.00	\$ 264.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 813.16	\$ 264.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 697.00	\$ 264.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 34.42	\$ 264.53	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 6,744.35	\$ 264.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 264.22	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 264.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 264.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 264.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 263.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 263.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 263.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 263.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 263.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 133.00	\$ 263.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 263.58	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 263.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 345.00	\$ 263.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 263.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 263.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 360.65	\$ 263.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 263.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 263.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 262.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 260.78	\$ 262.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 598.00	\$ 262.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 262.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,671.94	\$ 262.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 303.69	\$ 262.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,823.92	\$ 262.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 262.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 262.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 262.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 262.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 262.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 262.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 262.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 262.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 45.00	\$ 262.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 180.00	\$ 262.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 598.92	\$ 262.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 0.26	\$ 262.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 262.03	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$	-	260.03	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	260.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/28/20	\$	4,536.10	260.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$	-	259.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	259.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	12.00	259.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/16/21	\$	-	259.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	259.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	259.37	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$	-	259.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	259.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	246.61	259.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	255.00	259.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	25.00	259.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	1,199.09	259.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	259.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	61.00	258.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$	1,846.72	258.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	121.00	258.76	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/12/20	\$	-	258.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	12.00	258.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	258.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	288.78	258.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	258.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$	-	258.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	1,118.38	258.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	137.00	258.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$	883.00	258.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	1.99	258.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	258.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	249.00	258.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	25.00	258.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$	-	257.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	257.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	25.00	257.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$	663.42	257.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$	-	257.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	257.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	257.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	257.88	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 257.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 257.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 257.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 257.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 712.00	\$ 257.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 25.00	\$ 257.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 257.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 257.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 113.71	\$ 257.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 104.05	\$ 257.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 256.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 62.00	\$ 256.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 256.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 256.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,017.54	\$ 256.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 97.00	\$ 256.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 256.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 256.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 466.00	\$ 256.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 41.00	\$ 256.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 256.49	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 285.00	\$ 256.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 32.32	\$ 256.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 256.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 256.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 256.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 402.87	\$ 256.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 256.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 256.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 256.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 256.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 256.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 255.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 125.00	\$ 255.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 255.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 3,724.00	\$ 255.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,246.79	\$ 255.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 255.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 255.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.00	\$ 255.53	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 255.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 272.00	\$ 255.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 432.77	\$ 255.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 255.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 255.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 45.00	\$ 255.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 254.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 271.95	\$ 254.89	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 254.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 254.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 254.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 254.73	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 254.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 254.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,945.62	\$ 254.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 254.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 785.98	\$ 254.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 254.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 254.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 254.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 987.70	\$ 254.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 1,240.33	\$ 253.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 206.22	\$ 253.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 253.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 32.00	\$ 253.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 253.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 234.00	\$ 253.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 253.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/05/21	\$ -	\$ 253.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 94.91	\$ 253.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 253.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 45.00	\$ 253.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 253.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 253.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 253.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 253.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 141.00	\$ 253.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 253.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,060.17	\$ 253.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 253.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 253.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 252.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 3,525.00	\$ 252.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 666.91	\$ 252.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 600.00	\$ 252.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 252.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ -	\$ 252.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 252.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 252.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3.65	\$ 252.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 300.00	\$ 252.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 252.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ 1,431.15	\$ 252.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 252.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 252.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 252.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 252.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 100.00	\$ 252.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 252.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ -	\$ 252.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 887.09	\$ 252.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 768.98	\$ 252.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 252.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 252.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.07	\$ 251.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 251.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 76.00	\$ 251.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 251.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 251.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 251.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 251.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 91.71	\$ 251.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 144.00	\$ 251.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 251.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 251.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 251.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 251.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 20.00	\$ 251.11	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,179.12	\$ 251.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 103.64	\$ 251.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 250.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 76.00	\$ 250.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 250.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/03/20	\$ -	\$ 250.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.00	\$ 250.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 477.00	\$ 250.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 250.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 250.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 860.01	\$ 250.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 250.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 250.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 250.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 250.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 250.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 250.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 250.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 250.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 249.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 249.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 249.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 249.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 249.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 249.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 249.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 249.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 75.00	\$ 249.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 69.07	\$ 249.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 248.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 248.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 248.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 248.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 248.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 248.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.00	\$ 248.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 767.27	\$ 248.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 248.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,952.74	\$ 248.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 260.50	\$ 248.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 9.57	\$ 248.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 42.78	\$ 248.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 264.37	\$ 248.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.77	\$ 248.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 247.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 77.00	\$ 247.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 76.00	\$ 247.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 247.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.00	\$ 247.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 42.00	\$ 247.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 247.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 275.00	\$ 247.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 247.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,173.19	\$ 247.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 247.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 361.00	\$ 247.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 247.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 247.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 150.00	\$ 247.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 247.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/28/20	\$ -	\$ 247.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 95.44	\$ 247.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 247.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 160.08	\$ 246.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 100.00	\$ 246.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 472.99	\$ 246.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.00	\$ 246.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 246.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 200.37	\$ 246.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 246.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 246.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 246.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 246.44	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	391 of 769
	6/1/2025

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 244.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 244.51	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 244.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 244.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 388.00	\$ 244.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 244.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 244.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 526.00	\$ 244.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,212.35	\$ 244.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 244.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 244.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 244.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 244.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 243.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 243.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 30.00	\$ 243.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 243.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 243.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 202.00	\$ 243.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 243.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 669.00	\$ 243.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 243.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 243.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 243.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 243.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 49.39	\$ 243.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 243.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 243.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 243.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 243.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 243.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,276.68	\$ 243.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 243.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 243.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,196.72	\$ 242.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 242.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 242.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,426.70	\$ 242.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$ -	\$ 242.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 242.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,202.70	\$ 242.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 910.92	\$ 242.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 212.00	\$ 242.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 242.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 242.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 242.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$ -	\$ 242.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 118.00	\$ 242.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 232.08	\$ 242.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 242.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 4.00	\$ 242.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 241.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 241.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 241.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 241.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 241.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 193.00	\$ 241.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 241.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 225.00	\$ 241.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 241.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 241.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 241.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 241.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,482.66	\$ 241.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 241.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,521.25	\$ 241.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 241.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 85.28	\$ 240.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 240.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 255.03	\$ 240.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 240.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 567.68	\$ 240.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 240.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 115.00	\$ 240.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 240.45	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 7.20	\$ 240.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 240.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 240.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 240.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 239.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 3,456.47	\$ 239.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 81.42	\$ 239.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 239.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 517.12	\$ 239.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 141.97	\$ 239.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 239.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 239.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 754.00	\$ 239.27	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 200.00	\$ 239.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.00	\$ 239.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 239.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 50.00	\$ 239.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 124.00	\$ 239.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,925.56	\$ 238.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 160.08	\$ 238.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 2,374.80	\$ 238.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 238.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 238.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 59.00	\$ 238.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 238.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 238.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 568.90	\$ 238.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 98.24	\$ 238.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 160.92	\$ 238.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 238.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 238.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 238.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/25/20	\$ -	\$ 238.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 238.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 238.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 1,081.25	\$ 238.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 237.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/10/20	\$ 58.90	\$ 237.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 16.00	\$ 237.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 237.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 237.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 237.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 236.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 194.07	\$ 236.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 236.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 236.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/12/20	\$ 78.00	\$ 236.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 236.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 779.00	\$ 236.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 236.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 236.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,046.67	\$ 236.06	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 236.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,267.98	\$ 235.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 235.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 303.39	\$ 235.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 20.00	\$ 235.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 261.00	\$ 235.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 235.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 235.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,132.31	\$ 235.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 235.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 235.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 235.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 234.95	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 234.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 59.00	\$ 234.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 234.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 234.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 234.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 234.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 234.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 502.69	\$ 234.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 234.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 25.00	\$ 234.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 234.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 234.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 234.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/18/21	\$ 1,089.27	\$ 234.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 16.58	\$ 234.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 224.00	\$ 234.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 234.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 234.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 234.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 234.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 233.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 233.87	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 479.45	\$ 233.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 233.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 226.66	\$ 233.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 200.00	\$ 233.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 92.00	\$ 233.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 110.00	\$ 233.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 233.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 589.18	\$ 233.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 650.08	\$ 233.28	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 233.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 233.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 232.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 232.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 232.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 232.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 232.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 232.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 36.00	\$ 232.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 232.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 232.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,948.56	\$ 232.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 232.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.18	\$ 232.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 232.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 232.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 232.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 231.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,341.79	\$ 231.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 489.04	\$ 231.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 231.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 231.72	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 271.10	\$ 231.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 231.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 231.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 120.28	\$ 231.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 45.00	\$ 231.26	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 42,582.39	\$ 230.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 164.19	\$ 230.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 170.00	\$ 230.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ 10.00	\$ 230.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 230.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 230.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 230.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 230.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 11.00	\$ 230.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 230.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 0.16	\$ 230.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 259.80	\$ 230.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 230.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 230.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.00	\$ 229.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 181.71	\$ 229.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/08/20	\$ 190.00	\$ 229.55	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 229.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 229.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 229.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 229.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 269.46	\$ 229.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 868.37	\$ 229.42	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/03/20	\$ -	\$ 229.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 229.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 229.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 103.44	\$ 229.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 229.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 40.00	\$ 229.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 229.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 229.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,432.43	\$ 229.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 196.00	\$ 229.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 283.13	\$ 228.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 228.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 228.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 228.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/06/20	\$ 36.06	\$ 228.84	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 46.78	\$ 228.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 32.00	\$ 228.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 0.07	\$ 228.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 769.58	\$ 228.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 228.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 300.00	\$ 228.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 272.22	\$ 228.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 228.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/14/20	-	\$ 228.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 662.64	\$ 228.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	-	\$ 228.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	-	\$ 228.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 410.00	\$ 228.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 24.00	\$ 228.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 683.00	\$ 228.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 195.47	\$ 228.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,275.92	\$ 228.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,320.81	\$ 228.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/09/20	-	\$ 228.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 298.91	\$ 228.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.00	\$ 228.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 150.00	\$ 228.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 227.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	-	\$ 227.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	-	\$ 227.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 227.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 152.19	\$ 227.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 262.39	\$ 227.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	-	\$ 227.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	-	\$ 227.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/19/20	-	\$ 227.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 200.00	\$ 227.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 336.36	\$ 227.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 2,157.65	\$ 227.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	-	\$ 227.14	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 227.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 227.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	-	\$ 227.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 227.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 222.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 222.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 125.00	\$ 222.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 222.81	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 222.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 222.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 222.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 222.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 222.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 222.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 421.29	\$ 222.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 33.00	\$ 222.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 222.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 222.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 222.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 222.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 222.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 221.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 374.53	\$ 221.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 221.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,329.52	\$ 221.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 221.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 221.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 221.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,135.39	\$ 221.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 221.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 172.93	\$ 221.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 31.38	\$ 221.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 204.88	\$ 221.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 221.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,400.00	\$ 221.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.00	\$ 221.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 221.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 221.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 221.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 220.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,491.86	\$ 220.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 220.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 220.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 220.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 220.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 220.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 300.00	\$ 220.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 220.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 17.19	\$ 220.75	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 220.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 220.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 69.00	\$ 220.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 220.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 220.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 191.91	\$ 220.73	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 50.00	\$ 220.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,138.55	\$ 220.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,458.83	\$ 220.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 220.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 220.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 100.00	\$ 220.35	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 4,288.13	\$ 220.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 220.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 220.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 220.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,764.49	\$ 219.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 490.00	\$ 219.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 219.66	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 204.00	\$ 219.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 147.23	\$ 219.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 219.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 5.30	\$ 219.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 219.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 219.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 219.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 219.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 219.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 219.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 219.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 218.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 218.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.00	\$ 218.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 218.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 218.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 218.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 48.00	\$ 218.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 595.00	\$ 218.71	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 600.00	\$ 218.69	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,693.84	\$ 216.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 573.00	\$ 216.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 216.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 216.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 216.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 150.00	\$ 216.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 677.00	\$ 216.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 7,776.87	\$ 216.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 38.63	\$ 216.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 216.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 216.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 116.00	\$ 215.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 185.00	\$ 215.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 215.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 83.77	\$ 215.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 215.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 450.00	\$ 215.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 215.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 215.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 215.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 620.22	\$ 215.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 82.00	\$ 215.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 215.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 215.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 71.75	\$ 215.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 215.15	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,500.00	\$ 215.12	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 215.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,918.00	\$ 214.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 69.00	\$ 214.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 214.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 214.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 117.00	\$ 214.63	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	407 of 769
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OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 600.00	\$ 211.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 118.00	\$ 211.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 211.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 296.00	\$ 211.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 211.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 211.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 210.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 210.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 210.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 222.00	\$ 210.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 12.00	\$ 210.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 210.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 210.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,453.99	\$ 210.54	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 222.00	\$ 210.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 291.00	\$ 210.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 240.72	\$ 210.31	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 419.89	\$ 210.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 210.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 210.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 210.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 209.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 209.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/22/21	\$ 525.00	\$ 209.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 209.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 209.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 3,735.80	\$ 209.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 209.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ -	\$ 209.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 148.15	\$ 209.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 235.00	\$ 209.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 209.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 209.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 209.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 150.00	\$ 209.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ -	\$ 209.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 209.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 209.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 89.75	\$ 209.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 209.38	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 49.52	\$ 209.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 209.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 987.24	\$ 209.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 164.00	\$ 209.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/10/20	\$ -	\$ 209.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 209.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 56.00	\$ 209.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 209.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 209.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 208.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 208.81	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 208.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,700.00	\$ 208.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.00	\$ 208.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 208.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 208.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 208.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 208.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 208.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 208.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 208.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 208.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 208.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 26.31	\$ 208.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 618.00	\$ 208.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 208.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 298.00	\$ 208.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 681.52	\$ 208.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,996.56	\$ 208.20	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 150.00	\$ 208.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 208.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 208.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 142.15	\$ 208.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 268.23	\$ 208.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 213.00	\$ 207.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 19.00	\$ 207.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/15/21	\$ 19.06	\$ 207.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,346.00	\$ 207.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 297.36	\$ 207.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 207.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 476.00	\$ 207.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 2,022.06	\$ 207.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 341.00	\$ 207.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 135.00	\$ 207.28	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 207.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 207.25	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 207.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 6.06	\$ 207.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 207.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 207.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 206.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 31.61	\$ 206.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 206.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 222.67	\$ 206.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 206.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 19.51	\$ 206.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 206.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,562.00	\$ 206.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 214.02	\$ 206.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 206.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,168.17	\$ 206.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 112.14	\$ 206.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/02/20	\$ -	\$ 205.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 205.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 31.00	\$ 205.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 205.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 205.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/04/20	\$ 837.07	\$ 205.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 205.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,023.52	\$ 205.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 205.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 96.00	\$ 205.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 205.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 85.00	\$ 205.27	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/06/20	\$ -	\$ 205.26	DEBT DISCHARGED IN BANKRUPTCY

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ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 215.00	\$ 205.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,100.03	\$ 205.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 205.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 45.00	\$ 205.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/10/21	\$ 344.83	\$ 204.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 204.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 204.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 97.00	\$ 204.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 204.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 85.92	\$ 204.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 204.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 204.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 204.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 204.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 73.00	\$ 204.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 204.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 46.00	\$ 204.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 737.01	\$ 204.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 204.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 606.00	\$ 204.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 204.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 44.30	\$ 203.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 203.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 203.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 209.00	\$ 203.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 175.00	\$ 203.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 213.39	\$ 203.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 203.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 145.95	\$ 203.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 203.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 701.28	\$ 203.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 203.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,064.20	\$ 203.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 534.65	\$ 203.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 663.00	\$ 203.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 325.00	\$ 203.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 38.19	\$ 202.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,856.65	\$ 202.82	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 202.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 556.42	\$ 202.73	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 202.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 76.00	\$ 202.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,685.43	\$ 202.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 2,155.73	\$ 202.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ -	\$ 202.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 202.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,163.75	\$ 202.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 569.00	\$ 202.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.67	\$ 202.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 1,266.13	\$ 202.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 24.00	\$ 202.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 202.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,050.00	\$ 202.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 36.00	\$ 202.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 202.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 202.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 202.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 202.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 202.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 202.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 112.22	\$ 202.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 137.00	\$ 202.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 101.00	\$ 201.93	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 482.32	\$ 201.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 201.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.18	\$ 201.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,999.63	\$ 201.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 201.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 201.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 280.00	\$ 201.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 201.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 175.00	\$ 201.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 201.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 462.30	\$ 201.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 201.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 201.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 201.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 850.57	\$ 201.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 201.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 5,697.98	\$ 201.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 200.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,388.46	\$ 200.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$ 440.08	\$ 200.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,281.12	\$ 200.92	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,018.13	\$ 200.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 200.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 677.00	\$ 200.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.13	\$ 200.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 200.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 200.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 200.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 200.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 236.00	\$ 200.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 200.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 200.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 5,706.08	\$ 200.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 200.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 189.00	\$ 200.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 200.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 200.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 138.00	\$ 200.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/23/21	\$ -	\$ 200.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 200.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 200.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 200.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 200.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 200.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 199.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ -	\$ 199.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 44.38	\$ 199.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 199.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 279.05	\$ 199.43	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 211.21	\$ 199.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 684.25	\$ 199.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 592.00	\$ 199.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 199.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 198.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 2,710.00	\$ 198.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 11.00	\$ 198.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 198.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 198.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,036.00	\$ 198.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 198.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 198.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 198.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 198.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 198.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 198.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 198.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 198.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 577.58	\$ 198.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 198.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 198.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 197.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 150.00	\$ 197.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 197.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 197.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 352.57	\$ 197.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 197.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 197.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.00	\$ 197.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 197.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 334.00	\$ 197.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 197.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 197.26	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 286.00	\$ 197.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 197.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/14/21	\$ 617.00	\$ 197.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 831.00	\$ 197.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 701.49	\$ 197.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 197.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 196.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 527.77	\$ 196.85	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 196.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 17.07	\$ 196.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 196.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 682.07	\$ 196.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 196.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 431.00	\$ 196.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 360.00	\$ 196.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/15/21	\$ 5,073.55	\$ 196.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 16.00	\$ 196.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 196.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 196.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 196.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 196.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 196.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 196.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 344.00	\$ 196.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 155.55	\$ 196.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 1,932.40	\$ 195.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 467.81	\$ 195.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 663.88	\$ 195.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 195.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 195.75	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 195.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 253.45	\$ 195.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 195.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.31	\$ 195.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 195.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 195.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 618.00	\$ 195.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 275.09	\$ 195.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 195.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1.40	\$ 195.27	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 261.53	\$ 195.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 186.79	\$ 195.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 195.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 46.00	\$ 195.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 195.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 194.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 194.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 194.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 122.64	\$ 194.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/07/20	\$ 1,244.78	\$ 194.73	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 194.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 9.00	\$ 194.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 230.03	\$ 194.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 23.23	\$ 194.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 194.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 73.08	\$ 194.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 626.54	\$ 194.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 699.64	\$ 194.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 194.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 194.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 194.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 189.58	\$ 194.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 194.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 286.00	\$ 194.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 193.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 44.71	\$ 193.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 193.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/25/20	\$ 429.87	\$ 193.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 195.20	\$ 193.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 245.91	\$ 193.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 25.00	\$ 193.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 193.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 193.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 193.36	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 193.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 193.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 24.00	\$ 193.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 193.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 193.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 193.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 460.98	\$ 192.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 192.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 192.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 199.05	\$ 192.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 192.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 734.30	\$ 192.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 193.00	\$ 192.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 192.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,895.81	\$ 192.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 192.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 192.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 150.00	\$ 192.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/23/21	\$ -	\$ 192.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 472.08	\$ 192.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 493.00	\$ 192.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,275.66	\$ 192.05	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 192.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 265.48	\$ 191.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 604.27	\$ 191.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 121.22	\$ 191.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 191.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 191.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 766.40	\$ 191.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,200.56	\$ 191.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 191.29	DEBT DISCHARGED IN BANKRUPTCY

OFFICE OF THE ATTORNEY GENERAL
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MASTER LIST
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 5.16	\$ 191.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 726.47	\$ 191.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/16/21	\$ 280.64	\$ 191.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$ 388.00	\$ 191.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 191.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 106.83	\$ 190.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 190.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 190.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 190.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 190.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 190.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 169.48	\$ 190.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 190.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 398.00	\$ 190.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 190.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,237.90	\$ 190.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 141.14	\$ 190.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 22.17	\$ 190.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 190.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 2,048.10	\$ 190.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 100.00	\$ 190.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 14.84	\$ 190.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 190.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 190.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 189.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 189.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 189.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 189.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 189.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 189.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 655.73	\$ 189.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 411.67	\$ 189.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,236.93	\$ 189.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 189.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2,840.21	\$ 189.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 623.08	\$ 189.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 189.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 189.21	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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 BANKRUPTCY AND COLLECTION ENFORCEMENT
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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 185.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 185.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 185.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 185.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 185.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 218.13	\$ 184.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 184.94	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 627.69	\$ 184.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 184.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 184.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 7.00	\$ 184.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 100.00	\$ 184.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 184.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 198.00	\$ 184.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 184.67	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 184.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,544.31	\$ 184.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 184.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,637.97	\$ 184.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 560.00	\$ 184.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 183.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 174.00	\$ 183.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 183.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 392.19	\$ 183.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 820.95	\$ 183.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 79.78	\$ 183.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 183.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 183.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 2,573.10	\$ 183.45	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 79.00	\$ 183.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 183.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 18.59	\$ 183.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 93.82	\$ 183.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 99.00	\$ 183.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 183.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 183.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 383.00	\$ 183.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 183.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 182.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 182.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 182.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 285.00	\$ 182.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 3,630.68	\$ 182.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 335.37	\$ 182.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 24.73	\$ 182.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 561.00	\$ 182.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 182.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 182.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 182.25	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 182.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 182.20	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 182.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,172.55	\$ 182.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 181.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 52.00	\$ 181.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 101.16	\$ 181.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 432.00	\$ 181.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 601.00	\$ 181.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 181.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 181.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 146.88	\$ 181.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 280.10	\$ 181.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 181.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.00	\$ 181.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 181.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 181.33	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 181.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1.00	\$ 181.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 181.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 936.00	\$ 181.28	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 181.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 164.92	\$ 181.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 50.00	\$ 181.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 74.00	\$ 181.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 531.00	\$ 180.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,831.44	\$ 180.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 180.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ -	\$ 180.91	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 180.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 63.00	\$ 180.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 180.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 180.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 180.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 180.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,502.12	\$ 180.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.46	\$ 180.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 180.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,127.20	\$ 180.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 60.31	\$ 180.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 50.00	\$ 180.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 180.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 180.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 179.97	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 369.02	\$ 179.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 179.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 249.54	\$ 179.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 796.39	\$ 179.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 35.00	\$ 179.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 10,756.59	\$ 179.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ 896.56	\$ 179.42	DEBT DISCHARGED IN BANKRUPTCY

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 177.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 177.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 177.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 177.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 177.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 177.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 177.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 177.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 177.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 177.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,825.00	\$ 177.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 85.29	\$ 177.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ -	\$ 177.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 177.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 177.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 177.08	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 177.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 176.90	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 176.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 186.00	\$ 176.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 176.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 246.71	\$ 176.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$ -	\$ 176.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 240.00	\$ 176.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 176.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 167.00	\$ 176.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 91.32	\$ 176.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 25.00	\$ 176.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 176.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 176.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 523.00	\$ 176.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 176.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 100.00	\$ 175.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 636.00	\$ 175.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 610.00	\$ 175.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ -	\$ 175.83	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 175.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ 1,363.03	\$ 175.75	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 22.00	\$ 175.74	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	426 of 769
	6/1/2022

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,614.82	\$ 174.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 173.86	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,775.00	\$ 173.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 173.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 609.52	\$ 173.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 169.00	\$ 173.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 173.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 173.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 202.00	\$ 173.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 716.52	\$ 173.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 254.33	\$ 173.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 890.00	\$ 173.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2,164.67	\$ 173.41	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 173.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 173.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 882.66	\$ 172.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 172.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 172.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 70.00	\$ 172.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 110.07	\$ 172.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 188.49	\$ 172.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,063.20	\$ 172.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,098.27	\$ 172.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 902.71	\$ 172.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.00	\$ 172.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 172.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 302.00	\$ 172.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 172.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 108.00	\$ 172.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 10.00	\$ 172.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 116.45	\$ 172.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 172.22	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 53.00	\$ 171.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 547.33	\$ 171.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 171.76	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 171.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 171.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 171.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 312.00	\$ 171.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 68.05	\$ 171.47	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 171.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 171.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 86.00	\$ 171.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 98.04	\$ 171.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 171.11	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 168.60	\$ 170.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 300.00	\$ 170.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 170.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 100.00	\$ 170.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 49.42	\$ 170.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 170.61	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 170.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 611.00	\$ 170.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 277.00	\$ 170.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 579.78	\$ 170.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 101.00	\$ 170.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 282.00	\$ 170.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 170.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 969.11	\$ 170.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 2,457.00	\$ 170.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 170.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/15/21	\$ 90.00	\$ 170.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 170.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 50.00	\$ 169.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 164.00	\$ 169.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ -	\$ 169.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 169.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 169.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 89.29	\$ 169.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/17/20	\$ -	\$ 169.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 469.00	\$ 169.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 169.54	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 169.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.00	\$ 169.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 394.00	\$ 169.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 75.00	\$ 169.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 169.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 169.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 176.46	\$ 169.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 75.00	\$ 169.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 169.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 169.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 117.59	\$ 169.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 80.00	\$ 169.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 169.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 169.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 109.18	\$ 169.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,363.64	\$ 168.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 42.00	\$ 168.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 41.00	\$ 168.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 168.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 249.24	\$ 168.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 973.34	\$ 168.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.38	\$ 168.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 250.00	\$ 168.37	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 168.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 168.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ -	\$ 168.30	DEBT DISCHARGED IN BANKRUPTCY

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 166.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 59.23	\$ 166.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 166.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 49.49	\$ 166.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 165.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 165.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 165.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,305.50	\$ 165.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 165.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 165.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 24.00	\$ 165.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 247.00	\$ 165.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 165.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 165.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 165.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,069.45	\$ 165.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 273.39	\$ 165.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 165.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 164.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,613.08	\$ 164.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 164.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 164.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ 765.01	\$ 164.75	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 169.58	\$ 164.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 49.39	\$ 164.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 607.00	\$ 164.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 707.17	\$ 164.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 164.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,551.94	\$ 164.46	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 18.36	\$ 164.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 164.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 164.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 164.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 163.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,280.41	\$ 163.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 73.00	\$ 163.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,061.70	\$ 163.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 200.00	\$ 163.79	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 163.79	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 163.75	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 163.68	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 81.00	\$ 163.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 163.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 117.55	\$ 163.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 28.00	\$ 163.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 278.44	\$ 163.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 664.66	\$ 163.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 163.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 163.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,277.45	\$ 163.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 508.95	\$ 163.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,183.23	\$ 162.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 162.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,497.88	\$ 162.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 46.00	\$ 162.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 14.00	\$ 162.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 234.00	\$ 162.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 781.48	\$ 162.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 261.58	\$ 162.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 115.93	\$ 162.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 128.00	\$ 162.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 1,460.59	\$ 162.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 162.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 162.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 162.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 587.13	\$ 162.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 162.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 280.78	\$ 162.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 162.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 42.96	\$ 162.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2.20	\$ 162.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 882.11	\$ 161.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 161.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 632.19	\$ 161.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 161.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 248.00	\$ 161.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/25/21	\$ 62.00	\$ 161.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 161.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 161.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ -	\$ 161.64	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 161.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 3,346.00	\$ 161.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 137.58	\$ 161.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 161.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 200.25	\$ 161.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 161.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 161.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 255.00	\$ 161.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 161.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 161.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 160.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 160.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 160.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 208.00	\$ 160.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 558.96	\$ 160.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 160.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 160.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 24.05	\$ 160.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 147.40	\$ 160.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 90.31	\$ 160.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 160.41	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14,273.67	\$ 160.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 271.59	\$ 160.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 160.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 160.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 160.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 160.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 160.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 160.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 160.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 201.00	\$ 159.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 159.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 159.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 159.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ 559.00	\$ 159.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 646.69	\$ 159.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 190.52	\$ 159.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,175.27	\$ 159.80	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 212.79	\$ 159.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 7.93	\$ 159.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 628.00	\$ 159.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 88.00	\$ 159.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 645.95	\$ 159.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 294.00	\$ 159.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ -	\$ 159.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 159.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 159.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 159.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.00	\$ 159.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 712.17	\$ 159.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 667.07	\$ 159.11	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 159.09	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/06/20	\$ 58.00	\$ 159.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,780.20	\$ 159.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 159.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 318.00	\$ 158.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 158.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 139.00	\$ 158.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 74.27	\$ 158.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 389.00	\$ 158.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 158.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 171.00	\$ 158.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 472.00	\$ 158.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2.42	\$ 158.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 158.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 158.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 158.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 158.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 75.00	\$ 158.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 301.00	\$ 158.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 8,979.45	\$ 158.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 158.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,486.06	\$ 158.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ 107.00	\$ 158.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 5,104.00	\$ 158.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 64.77	\$ 158.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 157.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 157.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 818.00	\$ 157.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,047.62	\$ 157.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 564.00	\$ 157.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 147.00	\$ 157.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 157.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 596.82	\$ 157.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 157.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 157.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 157.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 157.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 157.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 157.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 46.00	\$ 157.14	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/14/20	\$ 476.02	\$ 157.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 156.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 211.34	\$ 156.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 156.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 2,402.00	\$ 156.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 104.00	\$ 156.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 50.00	\$ 156.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 1,770.84	\$ 156.55	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 156.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 156.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,001.65	\$ 156.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 156.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 38.00	\$ 156.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 409.92	\$ 156.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 540.00	\$ 156.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 288.56	\$ 156.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 106,666.45	\$ 156.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/20/21	\$ 668.83	\$ 156.15	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 533.00	\$ 156.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 156.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 261.00	\$ 156.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 751.80	\$ 156.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 156.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 63.00	\$ 156.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 236.41	\$ 155.95	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 155.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 442.47	\$ 155.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 155.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 155.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 155.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 155.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 807.00	\$ 155.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 155.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 155.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 155.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 155.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 155.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 3,084.79	\$ 155.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 934.59	\$ 155.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,209.50	\$ 155.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 155.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 94.87	\$ 155.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/08/20	\$ -	\$ 155.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 154.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 153.00	\$ 154.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 154.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 154.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 154.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 154.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 154.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.00	\$ 154.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 154.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 210.72	\$ 154.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 154.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 154.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 50.00	\$ 154.09	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 153.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 50.00	\$ 153.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,858.07	\$ 153.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 153.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 153.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 153.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 689.97	\$ 153.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 9.45	\$ 153.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 113.39	\$ 153.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,535.47	\$ 153.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 153.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 272.57	\$ 153.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 153.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ -	\$ 153.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,945.88	\$ 152.99	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 646.70	\$ 152.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 152.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 309.19	\$ 152.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 152.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 105.00	\$ 152.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 949.00	\$ 152.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 152.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/20/20	\$ -	\$ 152.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 152.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 172.30	\$ 152.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,785.81	\$ 152.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 152.37	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 150.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 797.54	\$ 150.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 150.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 150.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 0.03	\$ 150.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 503.43	\$ 150.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 150.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 3,250.03	\$ 150.53	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 36.00	\$ 150.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 9.37	\$ 150.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 119.00	\$ 150.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ -	\$ 150.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 69.00	\$ 150.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,226.45	\$ 150.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 87.00	\$ 150.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 150.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 150.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/11/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 150.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 149.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 149.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 918.30	\$ 149.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/28/20	\$ 2,154.37	\$ 149.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.40	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 149.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.00	\$ 149.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 149.23	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 200.00	\$ 149.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 149.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 148.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 122.00	\$ 148.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 55.00	\$ 148.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 148.74	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,112.42	\$ 148.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 539.78	\$ 148.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 293.00	\$ 148.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ -	\$ 148.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 500.78	\$ 148.42	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 148.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 148.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 170.00	\$ 148.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 50.00	\$ 148.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 130.91	\$ 148.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 148.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 148.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2,221.57	\$ 148.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 17.00	\$ 148.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 271.00	\$ 148.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 171.02	\$ 148.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 148.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 519.29	\$ 148.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 148.08	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 883.03	\$ 148.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 147.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 120.98	\$ 147.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 660.00	\$ 147.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 147.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 147.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 147.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 167.72	\$ 147.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$ -	\$ 147.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 147.63	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 146.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 146.32	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 146.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 258.85	\$ 146.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 401.00	\$ 146.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 146.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 146.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 286.34	\$ 146.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 146.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 308.00	\$ 146.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 146.02	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 915.64	\$ 145.99	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 145.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 529.22	\$ 145.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 11.00	\$ 145.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 88.92	\$ 145.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 929.55	\$ 145.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 38.00	\$ 145.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 145.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 145.43	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 27.12	\$ 145.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 9.00	\$ 145.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 233.76	\$ 145.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 145.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/08/20	\$ 755.15	\$ 145.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 145.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 145.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 145.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 145.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 144.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ 1,020.40	\$ 144.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 144.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 20.00	\$ 144.74	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,727.08	\$ 144.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 144.67	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 144.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 72.43	\$ 144.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ -	\$ 144.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 140.00	\$ 144.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 144.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 144.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 144.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 144.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 32.17	\$ 144.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 98.13	\$ 144.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ -	\$ 144.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.00	\$ 144.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 144.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 144.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/16/20	\$ 433.15	\$ 143.84	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,860.58	\$ 143.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 110.00	\$ 143.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 305.43	\$ 143.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 92.74	\$ 143.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 42.00	\$ 143.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 127.00	\$ 143.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 147.56	\$ 143.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 143.39	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 143.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 143.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 111.25	\$ 143.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 100.00	\$ 143.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 143.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 143.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 150.00	\$ 143.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 143.16	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 550.37	\$ 143.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 142.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 142.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 46.25	\$ 142.80	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 128.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 895.03	\$ 128.01	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/13/21	\$ 1,030.24	\$ 127.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 439.45	\$ 127.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 127.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 275.00	\$ 127.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 127.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1.63	\$ 127.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 127.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 127.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,581.27	\$ 127.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 127.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/05/20	\$ -	\$ 127.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 643.48	\$ 127.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3,738.01	\$ 127.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 584.85	\$ 127.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 127.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 120.34	\$ 127.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 127.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 127.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 47.00	\$ 127.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,270.71	\$ 127.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 127.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 127.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 29.00	\$ 126.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 323.00	\$ 126.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,835.16	\$ 126.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 126.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 81.00	\$ 126.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 126.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 126.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 126.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 126.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 126.55	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,180.24	\$ 126.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 126.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$ -	\$ 126.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 145.70	\$ 126.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 126.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 367.33	\$ 126.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 506.82	\$ 126.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 126.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 126.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 109.00	\$ 126.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,899.15	\$ 126.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.77	\$ 126.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 126.05	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 20,033.80	\$ 126.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 116.32	\$ 126.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,806.17	\$ 125.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 75.00	\$ 125.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 17.00	\$ 125.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 94.61	\$ 125.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 125.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 125.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 6.75	\$ 125.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 125.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 125.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 125.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 40.00	\$ 125.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 267.42	\$ 125.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 125.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 88.00	\$ 125.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 204.00	\$ 125.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,378.26	\$ 125.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 786.07	\$ 125.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 125.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,514.25	\$ 125.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ -	\$ 125.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 92.00	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 125.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 124.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 0.02	\$ 124.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 7,070.94	\$ 124.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 20.49	\$ 124.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 77.00	\$ 124.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,593.73	\$ 124.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/17/21	\$ -	\$ 124.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 663.20	\$ 124.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 276.00	\$ 124.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 124.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 287.27	\$ 124.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 437.29	\$ 124.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 124.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,156.00	\$ 124.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 124.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 224.00	\$ 124.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 122.00	\$ 124.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 880.00	\$ 124.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 124.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 57.61	\$ 124.34	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 627.52	\$ 124.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 257.70	\$ 124.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 479.00	\$ 124.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 542.21	\$ 124.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 109.00	\$ 124.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 124.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 764.77	\$ 124.09	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 21.43	\$ 123.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 471.71	\$ 123.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.00	\$ 123.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 367.00	\$ 123.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,172.42	\$ 123.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ 1,492.23	\$ 123.82	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 208.82	\$ 123.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 575.50	\$ 123.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 123.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 194.00	\$ 123.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 123.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 263.00	\$ 123.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 123.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,470.67	\$ 123.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 398.67	\$ 123.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 294.00	\$ 123.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 148.00	\$ 123.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.18	\$ 123.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 104.00	\$ 123.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 123.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 299.63	\$ 123.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 123.60	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 129.97	\$ 123.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 123.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 123.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 50.00	\$ 123.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$ 260.51	\$ 123.44	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 123.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 342.00	\$ 123.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 60.00	\$ 123.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 123.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,850.05	\$ 123.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 447.47	\$ 123.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 773.32	\$ 123.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 29.04	\$ 122.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 122.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 12.14	\$ 122.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 122.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 122.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 122.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 122.66	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ -	\$ 122.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 122.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 122.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 122.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 122.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 120.99	\$ 122.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 122.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 26.53	\$ 122.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 27.81	\$ 122.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 432.48	\$ 122.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 366.22	\$ 122.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,849.85	\$ 122.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,584.39	\$ 122.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 122.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 121.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 121.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 121.86	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 358.27	\$ 121.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 121.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 178.00	\$ 121.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 438.00	\$ 121.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,041.00	\$ 121.73	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/02/20	\$ 149.36	\$ 121.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 121.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 103.06	\$ 121.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 121.48	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 71.00	\$ 121.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 121.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 869.46	\$ 121.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 121.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 153.13	\$ 121.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,071.11	\$ 121.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 121.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 329.00	\$ 121.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 741.08	\$ 121.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.00	\$ 121.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,026.37	\$ 121.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 1,149.01	\$ 121.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 121.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,111.62	\$ 121.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 250.00	\$ 120.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 143.00	\$ 120.90	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,401.99	\$ 120.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 120.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 437.00	\$ 120.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 120.82	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 509.00	\$ 120.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 6.00	\$ 120.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 113.61	\$ 120.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 119.00	\$ 120.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 120.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,085.78	\$ 120.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 120.45	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 120.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 107.00	\$ 119.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.06	\$ 119.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 119.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 746.32	\$ 119.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 119.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 119.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 91.36	\$ 119.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 216.79	\$ 119.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 119.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 119.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 61.02	\$ 119.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 119.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 119.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 0.54	\$ 119.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 5.46	\$ 119.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 119.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/27/21	\$ -	\$ 119.40	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 119.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 119.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 119.35	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 536.05	\$ 119.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 715.69	\$ 119.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/14/21	\$ 68.00	\$ 119.24	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,087.83	\$ 119.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 119.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 910.00	\$ 119.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 347.00	\$ 119.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 132.53	\$ 119.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 40.00	\$ 119.03	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 41.00	\$ 119.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1.00	\$ 119.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 63.67	\$ 118.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 253.22	\$ 118.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 118.90	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	464 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	466 of 769
	6/1/2022

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 114.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 114.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 114.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 114.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 114.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 114.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 271.00	\$ 114.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 114.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 114.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 348.55	\$ 114.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 114.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 482.19	\$ 113.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 64.00	\$ 113.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 113.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 25.00	\$ 113.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 337.11	\$ 113.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 113.91	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ 282.28	\$ 113.90	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 113.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 503.00	\$ 113.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 113.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 113.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 113.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 113.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 201.00	\$ 113.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 113.59	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 1,272.37	\$ 113.56	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 113.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ 45.60	\$ 113.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 353.00	\$ 113.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 315.77	\$ 113.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 113.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 45.00	\$ 113.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,095.29	\$ 113.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 381.00	\$ 113.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 622.91	\$ 113.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 133.24	\$ 113.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 244.88	\$ 113.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 298.00	\$ 113.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 112.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 206.74	\$ 112.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 398.83	\$ 112.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 112.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,777.69	\$ 112.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 3.60	\$ 112.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 327.65	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 112.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 190.55	\$ 112.72	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 138.57	\$ 112.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 309.00	\$ 112.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ 1,570.32	\$ 112.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 112.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 112.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 445.67	\$ 112.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 112.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 112.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 395.02	\$ 112.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 100.00	\$ 112.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 112.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 112.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 620.63	\$ 112.33	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 95.47	\$ 112.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 184.71	\$ 112.24	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 25.85	\$ 112.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ 370.19	\$ 112.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 188.00	\$ 112.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 112.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 112.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 112.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 112.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 112.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 111.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 111.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 111.89	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 415.62	\$ 111.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 401.00	\$ 111.80	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 111.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 111.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 221.91	\$ 111.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 111.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ 16,603.87	\$ 111.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,576.67	\$ 111.61	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	469 of 769
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 293.72	\$ 110.82	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 286.15	\$ 110.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 177.21	\$ 110.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 110.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 110.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 45.00	\$ 110.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 110.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 110.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.00	\$ 110.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 110.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 3,644.81	\$ 110.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 149.00	\$ 110.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 666.92	\$ 110.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 110.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 110.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 110.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 248.00	\$ 110.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2,268.40	\$ 110.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 929.76	\$ 110.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 90.00	\$ 110.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 291.77	\$ 110.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 209.02	\$ 110.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 110.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 169.83	\$ 110.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 326.00	\$ 110.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 110.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 123.82	\$ 110.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 110.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,731.37	\$ 110.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 369.00	\$ 110.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 149.00	\$ 110.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 110.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 110.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 110.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 57.01	\$ 109.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,024.41	\$ 109.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 109.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 587.00	\$ 109.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 149.04	\$ 109.78	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 493.55	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 109.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 407.00	\$ 109.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 109.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 258.46	\$ 109.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 186.56	\$ 109.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 282.42	\$ 109.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 1,631.52	\$ 109.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 3.12	\$ 109.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,266.83	\$ 109.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 354.00	\$ 109.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 109.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 9.00	\$ 109.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,775.57	\$ 109.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.32	\$ 109.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 188.75	\$ 109.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,059.38	\$ 109.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 577.52	\$ 109.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 109.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 109.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 414.86	\$ 108.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,906.53	\$ 108.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 380.05	\$ 108.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/17/20	\$ 77.30	\$ 108.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 50.00	\$ 108.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 400.00	\$ 108.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.81	\$ 108.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 108.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 108.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 108.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,073.74	\$ 108.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 16.20	\$ 108.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 170.00	\$ 108.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 275.00	\$ 108.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,367.49	\$ 108.71	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 107.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 50.00	\$ 107.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 143.00	\$ 107.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 372.00	\$ 107.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 107.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 313.00	\$ 107.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 107.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.45	\$ 107.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.82	\$ 107.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 107.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 100.00	\$ 107.51	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 107.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 107.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 107.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 6.65	\$ 107.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 107.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/05/20	\$ 2,103.53	\$ 107.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 107.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 64.76	\$ 107.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.56	\$ 107.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 107.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.88	\$ 107.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 107.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 107.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3.00	\$ 106.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 7,017.17	\$ 106.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 224.32	\$ 106.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 25.00	\$ 106.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 106.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 966.33	\$ 106.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.00	\$ 106.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 175.00	\$ 106.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 106.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 714.16	\$ 106.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 133.00	\$ 106.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/13/21	\$ 257.42	\$ 106.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 106.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 106.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 106.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 106.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 21.37	\$ 106.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 4.00	\$ 106.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.00	\$ 106.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 106.40	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,150.83	\$ 106.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 106.35	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 275.00	\$ 106.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 50.00	\$ 106.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 106.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 381.00	\$ 106.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 106.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 151.25	\$ 106.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 106.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 7.00	\$ 106.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 106.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 52.85	\$ 106.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 106.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 106.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 106.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 414.00	\$ 105.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/13/21	\$ 6,409.89	\$ 105.82	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 105.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 609.00	\$ 105.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 479.15	\$ 105.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,070.68	\$ 105.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 105.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 280.59	\$ 105.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 105.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 827.49	\$ 105.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 105.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 105.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 105.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 162.92	\$ 105.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 105.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 822.30	\$ 105.24	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 103.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 103.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 103.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 103.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 201.78	\$ 103.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 421.00	\$ 103.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 330.00	\$ 103.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 103.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 103.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 103.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 156.00	\$ 103.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 131.41	\$ 103.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,914.43	\$ 103.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,620.56	\$ 103.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 90.00	\$ 103.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2.00	\$ 102.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 102.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 102.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 89.36	\$ 102.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 296.52	\$ 102.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 102.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 102.79	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 342.84	\$ 102.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 174.00	\$ 102.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 232.00	\$ 102.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/16/20	\$ 153.00	\$ 102.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 368.00	\$ 102.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ -	\$ 102.55	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 102.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 63.00	\$ 102.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 102.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 102.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 102.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 100.00	\$ 102.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,007.35	\$ 102.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,008.15	\$ 102.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 102.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 102.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ 359.26	\$ 102.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 102.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 224.00	\$ 102.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,372.30	\$ 101.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.00	\$ 101.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 101.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 64.41	\$ 101.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 101.92	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 378.20	\$ 101.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 101.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 923.06	\$ 101.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 101.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 101.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 101.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 101.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 265.93	\$ 101.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 101.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 101.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 142.71	\$ 101.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 101.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ -	\$ 101.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 100.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 100.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 453.69	\$ 100.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 250.00	\$ 100.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 100.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 70.00	\$ 100.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 99.00	\$ 100.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 100.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 100.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 100.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ 841.61	\$ 100.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 100.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 587.00	\$ 100.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 50.00	\$ 100.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 23.00	\$ 100.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 125.00	\$ 100.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 507.39	\$ 100.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 100.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/04/21	\$ -	\$ 100.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 100.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 100.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.31	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/06/20	\$ -	\$ 100.29	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 141.03	\$ 100.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 101.34	\$ 100.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 900.00	\$ 100.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 100.00	\$ 100.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 756.00	\$ 100.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 354.00	\$ 100.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 100.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 112.00	\$ 100.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 198.48	\$ 100.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 462.19	\$ 100.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 100.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,490.59	\$ 100.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 100.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 100.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 15.50	\$ 99.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 99.96	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,396.16	\$ 99.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 99.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 99.84	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 629.21	\$ 99.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 99.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 99.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 99.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 95.00	\$ 99.60	DEFUNCT CORPORATION/LLC

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	481 of 769
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 98.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 98.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.08	\$ 98.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 11.49	\$ 98.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,434.30	\$ 98.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 98.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ 308.00	\$ 98.20	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 425.78	\$ 98.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 352.00	\$ 98.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 52.10	\$ 98.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.00	\$ 98.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 97.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/08/20	\$ 685.00	\$ 97.80	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 97.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 236.28	\$ 97.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 460.00	\$ 97.71	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 577.84	\$ 97.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 97.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 41.40	\$ 97.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 177.23	\$ 97.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 120.00	\$ 97.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 944.07	\$ 97.45	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,156.92	\$ 97.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 107.00	\$ 97.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 50.00	\$ 97.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 97.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 178.92	\$ 97.38	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 97.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,297.89	\$ 97.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 975.00	\$ 97.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 97.29	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 97.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 57.00	\$ 97.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 97.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 715.73	\$ 97.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 96.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 96.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 599.67	\$ 96.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 95.00	\$ 96.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 759.42	\$ 96.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 354.70	\$ 96.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 715.07	\$ 96.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,150.95	\$ 96.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 96.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 96.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 96.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 847.56	\$ 96.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 96.45	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ -	\$ 96.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 96.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 757.37	\$ 96.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 100.00	\$ 96.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 150.00	\$ 96.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 376.00	\$ 96.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 96.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 134.00	\$ 96.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 96.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 96.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 96.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 96.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 96.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 96.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 95.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 100.00	\$ 95.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 21.00	\$ 95.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 95.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 95.93	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	485 of 769
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		04/28/21	\$ 215.07	\$ 94.19	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 309.00	\$ 94.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 94.10	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 94.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 154.00	\$ 94.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 418.13	\$ 94.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 922.00	\$ 93.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 93.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,823.85	\$ 93.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 93.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 70.00	\$ 93.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 93.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 93.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 93.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 93.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 583.06	\$ 93.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 50.00	\$ 93.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.00	\$ 93.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 829.44	\$ 93.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 285.67	\$ 93.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.00	\$ 93.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 146.00	\$ 93.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/03/20	\$ 94.29	\$ 93.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/07/21	\$ 797.63	\$ 93.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 216.49	\$ 93.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,981.79	\$ 93.33	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2,765.58	\$ 93.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 93.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 93.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 884.60	\$ 93.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 93.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,243.52	\$ 93.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 93.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 93.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 242.00	\$ 92.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.00	\$ 92.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 92.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,092.79	\$ 92.77	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 18.27	\$ 92.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 459.49	\$ 92.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,499.04	\$ 92.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 23.00	\$ 92.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 14.92	\$ 92.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 332.00	\$ 92.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,939.04	\$ 92.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 280.00	\$ 92.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/12/20	\$ 4.00	\$ 92.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 92.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 888.68	\$ 92.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 31.00	\$ 92.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 92.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 10,956.77	\$ 92.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 92.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 92.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,781.15	\$ 92.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 92.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 160.11	\$ 92.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/05/21	\$ -	\$ 92.17	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 92.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 408.00	\$ 92.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 337.00	\$ 92.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 92.01	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 212.00	\$ 92.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,100.22	\$ 91.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 93.00	\$ 91.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 429.32	\$ 91.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 663.18	\$ 91.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ 903.21	\$ 91.85	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,271.43	\$ 91.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 91.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ -	\$ 91.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 231.00	\$ 91.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 91.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 322.53	\$ 91.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 91.58	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	488 of 769
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 37.00	\$ 90.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 840.12	\$ 90.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 362.41	\$ 90.28	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 540.88	\$ 90.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 20.00	\$ 90.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 90.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ 408.00	\$ 90.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 90.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 90.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 90.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 25.00	\$ 90.08	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 90.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ -	\$ 90.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 90.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 296.00	\$ 90.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 90.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/05/21	\$ 4,250.70	\$ 90.01	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 90.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 89.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 218.28	\$ 89.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 89.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 89.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 89.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.66	\$ 89.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 89.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 89.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 13.00	\$ 89.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,236.72	\$ 89.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,503.00	\$ 89.82	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 215.00	\$ 89.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 287.18	\$ 89.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 89.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 197.00	\$ 89.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 89.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,215.25	\$ 89.63	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 361.00	\$ 89.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 13.72	\$ 89.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 89.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 187.00	\$ 89.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 267.00	\$ 89.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.00	\$ 89.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 89.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 89.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,573.34	\$ 89.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 89.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 89.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 89.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ -	\$ 89.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 300.00	\$ 89.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 89.19	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 8.22	\$ 89.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 89.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,463.80	\$ 89.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 308.36	\$ 89.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 89.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 860.86	\$ 89.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 93.00	\$ 89.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 89.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 89.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 0.01	\$ 89.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 112.00	\$ 88.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 32.20	\$ 88.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 712.72	\$ 88.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 748.80	\$ 88.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,216.55	\$ 88.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,277.12	\$ 88.67	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/16/21	\$ 167.02	\$ 88.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 344.61	\$ 88.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,572.01	\$ 88.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 690.00	\$ 88.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 95.70	\$ 88.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 88.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 88.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 88.45	DEBTOR IS DECEASED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 16.37	\$ 87.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 87.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 87.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ 432.81	\$ 87.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 50.00	\$ 87.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 175.00	\$ 87.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 283.55	\$ 87.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 87.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 59.00	\$ 87.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 305.00	\$ 87.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 87.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 87.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 87.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/10/21	\$ 596.88	\$ 87.06	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ -	\$ 87.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 87.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 265.49	\$ 86.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 56.00	\$ 86.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 439.79	\$ 86.90	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 190.00	\$ 86.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,056.00	\$ 86.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 86.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 33.00	\$ 86.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 86.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 86.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 86.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 398.17	\$ 86.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 50.00	\$ 86.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 86.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 86.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 0.54	\$ 86.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 86.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 86.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 86.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6.48	\$ 86.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 631.00	\$ 86.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/20/20	\$ 172.25	\$ 86.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 86.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 86.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 16.00	\$ 86.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 86.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 912.12	\$ 86.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 86.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 175.00	\$ 86.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 60.12	\$ 86.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,717.86	\$ 86.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 86.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 558.31	\$ 86.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 50.00	\$ 86.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 86.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 42.00	\$ 86.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 517.93	\$ 86.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.00	\$ 85.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 78.70	\$ 85.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4,276.12	\$ 85.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 721.00	\$ 85.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ -	\$ 85.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/24/21	\$ 1,070.34	\$ 85.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 85.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 566.49	\$ 85.80	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 209.00	\$ 85.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 26.67	\$ 85.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 1,915.10	\$ 85.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 85.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 725.00	\$ 85.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 313.37	\$ 85.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 354.00	\$ 85.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 554.13	\$ 85.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 261.66	\$ 85.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/09/21	\$ -	\$ 85.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 119.00	\$ 85.40	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 99.50	\$ 85.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 248.00	\$ 85.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 0.29	\$ 85.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 175.00	\$ 85.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 1,269.24	\$ 85.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 85.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 85.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 85.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 828.00	\$ 85.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/25/21	\$ 3,101.53	\$ 85.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 100.00	\$ 85.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.00	\$ 85.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 85.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 348.75	\$ 85.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ -	\$ 85.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ -	\$ 85.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ -	\$ 85.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 123.05	\$ 85.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ 369.13	\$ 85.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 85.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 84.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$ 115.00	\$ 84.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 84.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 84.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 84.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,723.10	\$ 84.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 532.00	\$ 84.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 84.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 84.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,250.30	\$ 84.81	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 84.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 84.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 84.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 84.77	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 84.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 84.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 84.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 84.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 84.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 391.37	\$ 84.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 84.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 546.06	\$ 84.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 25.00	\$ 84.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 84.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 84.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 84.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 84.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 390.00	\$ 84.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 84.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 84.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 84.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 84.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/14/21	\$ 473.04	\$ 84.17	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 84.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 84.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 84.06	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,231.72	\$ 83.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 258.00	\$ 83.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 293.96	\$ 82.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 363.52	\$ 82.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 49.80	\$ 82.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 98.27	\$ 82.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ -	\$ 82.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 82.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 82.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 82.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 82.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 82.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 82.65	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/12/21	\$ 330.24	\$ 82.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 259.59	\$ 82.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 3,933.85	\$ 82.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 126.13	\$ 82.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 1,039.89	\$ 82.35	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 709.30	\$ 82.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 350.00	\$ 82.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 182.00	\$ 82.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 441.11	\$ 82.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 82.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 452.94	\$ 82.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 11.76	\$ 82.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 75.12	\$ 82.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 82.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 351.33	\$ 82.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 951.34	\$ 82.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 82.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 82.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 82.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 75.00	\$ 81.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 81.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 380.00	\$ 81.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2,675.75	\$ 81.87	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 183.00	\$ 81.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8.10	\$ 81.85	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 81.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/13/21	\$ 476.66	\$ 81.81	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 65.00	\$ 81.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 768.95	\$ 81.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 267.00	\$ 81.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 81.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 129.00	\$ 81.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ -	\$ 81.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,879.14	\$ 81.61	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,592.00	\$ 81.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 464.63	\$ 81.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 81.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 81.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 81.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 81.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 33.59	\$ 81.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 25.00	\$ 81.46	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 405.09	\$ 81.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 81.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 81.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 285.76	\$ 81.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 283.00	\$ 81.35	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/11/21	\$ 64.03	\$ 81.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 349.32	\$ 81.34	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.44	\$ 81.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 81.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/06/21	\$ 722.63	\$ 81.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 81.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 50.89	\$ 81.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 323.00	\$ 81.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 81.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 513.69	\$ 81.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.00	\$ 81.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 81.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 81.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 81.12	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 81.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 80.97	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 318.26	\$ 80.95	DEBT DISCHARGED IN BANKRUPTCY

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	500 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 40.00	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 80.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 80.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 80.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 79.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 79.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 0.02	\$ 79.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.06	\$ 79.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 59.48	\$ 79.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 79.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 444.62	\$ 79.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 96.00	\$ 79.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 1,127.24	\$ 79.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 256.00	\$ 79.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 79.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 140.09	\$ 79.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 324.70	\$ 79.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 79.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 290.00	\$ 79.62	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 79.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 28.00	\$ 79.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,390.32	\$ 79.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 289.46	\$ 79.52	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 79.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/28/21	\$ -	\$ 79.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 79.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 263.13	\$ 79.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 725.24	\$ 79.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 79.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 280.00	\$ 79.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 29.00	\$ 79.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 79.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 179.19	\$ 79.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 250.58	\$ 79.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 211.86	\$ 79.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 512.00	\$ 79.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 587.73	\$ 79.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 79.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/29/20	\$ -	\$ 79.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 501.89	\$ 79.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.96	\$ 79.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 865.96	\$ 79.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 79.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 405.00	\$ 79.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ 48.00	\$ 79.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 4.12	\$ 78.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 78.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 364.98	\$ 78.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 145.00	\$ 78.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,426.55	\$ 78.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 346.43	\$ 78.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 124.73	\$ 78.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 78.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 78.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 88.12	\$ 78.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 140.00	\$ 78.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 78.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,147.78	\$ 78.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,631.00	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 78.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 78.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 455.53	\$ 78.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ -	\$ 78.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 78.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 78.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 275.50	\$ 78.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 169.00	\$ 78.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 90.00	\$ 78.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 32.00	\$ 78.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 185.00	\$ 78.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.63	\$ 78.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 78.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 78.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 222.67	\$ 78.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 219.00	\$ 78.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 78.41	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 8.00	\$ 78.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 45.75	\$ 78.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 78.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 128.48	\$ 78.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 350.14	\$ 78.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 40.30	\$ 78.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 99.13	\$ 78.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 78.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ -	\$ 78.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 34,990.53	\$ 78.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 28.00	\$ 78.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 26.73	\$ 78.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 65.00	\$ 78.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 279.00	\$ 78.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 78.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 340.00	\$ 78.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 78.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 78.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 77.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/19/20	\$ 245.00	\$ 77.95	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 77.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 77.93	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 50.00	\$ 77.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$ 804.13	\$ 77.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 130.00	\$ 77.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 77.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 63.90	\$ 77.78	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,592.00	\$ 76.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 76.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 223.00	\$ 76.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 868.55	\$ 76.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 966.33	\$ 76.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 286.00	\$ 76.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 76.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 736.63	\$ 76.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 200.00	\$ 76.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 76.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.00	\$ 76.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 76.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/11/20	\$ 2,972.45	\$ 76.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.00	\$ 76.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 76.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 76.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 76.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 256.40	\$ 76.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 76.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 76.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 76.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 76.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 64.00	\$ 76.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 76.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.52	\$ 76.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 76.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 135.00	\$ 76.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 76.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 76.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 76.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 76.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 76.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 76.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 76.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 76.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 369.94	\$ 76.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,299.06	\$ 76.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 692.66	\$ 76.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 899.00	\$ 76.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/05/21	\$ -	\$ 76.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 76.29	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,504.78	\$ 76.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 76.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 76.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	76.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	76.19	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$	-	76.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	76.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$	-	76.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$	3,070.73	76.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$	-	76.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	-	76.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	2,189.68	76.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$	-	76.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$	0.07	76.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$	267.65	76.04	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$	-	76.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	4.00	76.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$	-	75.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$	-	75.98	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$	-	75.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	1,500.00	75.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$	-	75.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$	-	75.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$	1,508.42	75.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$	-	75.84	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	512 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 75.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 75.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 144.92	\$ 74.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 214.00	\$ 74.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 847.09	\$ 74.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 74.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 74.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 74.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 273.00	\$ 74.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 74.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 74.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 961.01	\$ 74.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,160.00	\$ 74.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,488.68	\$ 74.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 74.61	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 74.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.01	\$ 74.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 74.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 74.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 153.00	\$ 74.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.00	\$ 74.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 3,668.21	\$ 74.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 74.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 74.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 50.00	\$ 74.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 74.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 69.00	\$ 74.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 53.00	\$ 74.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 74.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 74.21	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 1,454.04	\$ 74.17	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.60	\$ 74.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/04/21	\$ 75.00	\$ 74.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 554.68	\$ 74.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 74.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 74.15	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 270.00	\$ 73.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 372.00	\$ 73.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 73.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 107.94	\$ 73.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 73.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 73.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ 224.12	\$ 73.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 73.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 73.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/13/21	\$ 54.04	\$ 73.11	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3.47	\$ 73.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 73.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 59.00	\$ 73.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 73.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 73.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ 0.01	\$ 72.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 101.00	\$ 72.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 72.88	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 72.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 72.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 257.00	\$ 72.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 72.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 72.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 18,614.66	\$ 72.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 72.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,327.00	\$ 72.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 404.44	\$ 72.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.00	\$ 72.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 72.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 697.00	\$ 72.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 72.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 72.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 72.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 72.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 72.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 72.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 313.00	\$ 72.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 72.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 55.85	\$ 72.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 231.00	\$ 72.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 72.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ 456.74	\$ 72.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 28.00	\$ 72.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 28.00	\$ 72.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 28.00	\$ 72.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 973.56	\$ 71.97	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 184.00	\$ 71.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 434.93	\$ 71.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 133.00	\$ 71.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 689.15	\$ 71.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 71.86	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 71.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 250.00	\$ 71.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 334.00	\$ 71.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ 187.66	\$ 71.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 108.00	\$ 71.67	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/09/20	\$ -	\$ 71.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 71.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 71.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 71.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 71.52	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 272.41	\$ 71.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 71.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 178.35	\$ 71.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 955.91	\$ 71.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 253.76	\$ 71.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 71.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 71.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 455.96	\$ 71.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 71.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 814.85	\$ 71.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 4.35	\$ 71.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 95.34	\$ 71.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 178.22	\$ 71.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 544.13	\$ 71.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 206.00	\$ 71.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 71.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 71.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 70.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 70.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 31.54	\$ 70.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 297.17	\$ 70.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 56.00	\$ 70.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,290.49	\$ 70.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 239.20	\$ 70.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 243.66	\$ 70.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/03/21	\$ 252.77	\$ 70.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 70.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 414.92	\$ 70.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 5,194.99	\$ 70.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 29.42	\$ 70.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ 45.50	\$ 70.63	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 938.20	\$ 70.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3,058.31	\$ 70.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 319.00	\$ 70.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 70.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 70.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 253.00	\$ 70.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 70.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/28/21	\$ 280.00	\$ 70.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,385.14	\$ 70.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 70.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 161.05	\$ 70.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 168.74	\$ 70.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/15/21	\$ 60.00	\$ 70.25	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.00	\$ 70.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 70.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.00	\$ 70.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,155.63	\$ 70.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 70.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 70.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/13/20	\$ 20.90	\$ 70.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 301.20	\$ 70.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 10,954.75	\$ 70.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 70.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 32.00	\$ 70.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 70.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 70.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 70.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 70.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 69.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/22/21	\$ 152.36	\$ 69.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 50.00	\$ 69.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,027.93	\$ 69.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 69.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 69.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 69.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 69.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 69.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,387.01	\$ 69.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 153.52	\$ 69.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 489.36	\$ 69.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 69.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 171.84	\$ 69.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 69.79	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 40.88	\$ 69.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 69.78	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 119.00	\$ 69.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 69.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 877.90	\$ 69.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,031.94	\$ 69.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 885.59	\$ 69.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/29/21	\$ 870.68	\$ 69.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ 221.44	\$ 69.62	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 5.00	\$ 69.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 69.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 33.00	\$ 69.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3.00	\$ 69.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 69.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 69.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 69.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 69.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 69.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 275.00	\$ 69.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 140.74	\$ 69.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 1,378.54	\$ 69.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 779.96	\$ 69.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 182.00	\$ 69.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.00	\$ 69.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 210.37	\$ 69.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 0.86	\$ 69.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 262.88	\$ 69.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 215.22	\$ 69.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 438.14	\$ 69.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,348.82	\$ 69.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 69.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 69.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,378.00	\$ 69.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,129.00	\$ 69.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 42.80	\$ 69.04	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 165.00	\$ 69.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 246.49	\$ 69.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 68.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 60.85	\$ 68.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ 616.19	\$ 68.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 183.00	\$ 68.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 68.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 68.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 68.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 777.30	\$ 68.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 453.78	\$ 68.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 4.52	\$ 68.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ -	\$ 68.68	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 11.00	\$ 68.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 68.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 68.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 68.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 68.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 88.04	\$ 68.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ -	\$ 68.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 250.00	\$ 68.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 42.96	\$ 68.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 163.00	\$ 68.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 655.53	\$ 68.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 80.65	\$ 68.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 167.81	\$ 68.41	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 346.84	\$ 68.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 22.80	\$ 68.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,343.11	\$ 68.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 831.94	\$ 68.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 315.00	\$ 68.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 68.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 240.09	\$ 68.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 68.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 11,626.49	\$ 68.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 635.22	\$ 68.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 33.00	\$ 68.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 68.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 68.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 254.88	\$ 68.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 68.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 68.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.07	\$ 68.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 68.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 68.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 68.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 479.53	\$ 68.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ 996.24	\$ 68.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 182.00	\$ 67.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 67.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 426.38	\$ 67.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 67.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 310.68	\$ 67.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 654.71	\$ 67.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 144.35	\$ 67.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 67.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 67.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,084.82	\$ 67.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 67.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 333.44	\$ 67.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 67.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 349.04	\$ 67.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 47.28	\$ 67.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,304.34	\$ 67.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 96.05	\$ 67.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ 0.03	\$ 67.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 701.76	\$ 67.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 67.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 67.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 235.00	\$ 67.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 50.00	\$ 67.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 132.88	\$ 67.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.00	\$ 67.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 54.00	\$ 67.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 94.00	\$ 67.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 67.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 186.00	\$ 67.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 67.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 67.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 303.00	\$ 66.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 721.29	\$ 66.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 248.00	\$ 66.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 312.00	\$ 66.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 63.72	\$ 66.87	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ 469.86	\$ 66.84	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 236.12	\$ 66.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 66.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,356.48	\$ 66.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 451.42	\$ 66.68	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 66.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.85	\$ 66.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 159.00	\$ 66.60	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 66.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 15.31	\$ 66.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 306.65	\$ 66.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 40.00	\$ 66.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 156.00	\$ 66.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,428.00	\$ 66.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 77.00	\$ 66.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 157.25	\$ 66.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ 249.93	\$ 66.44	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 129.84	\$ 66.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 66.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 23.46	\$ 66.38	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 190.00	\$ 66.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 360.24	\$ 66.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 66.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 2.47	\$ 66.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 312.00	\$ 66.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,294.26	\$ 66.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 240.00	\$ 66.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,124.00	\$ 66.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 688.72	\$ 66.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,485.89	\$ 66.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 66.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 66.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 65.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.02	\$ 65.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 189.91	\$ 65.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 65.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 422.05	\$ 65.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/17/20	\$ 81.00	\$ 65.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 65.83	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 17.85	\$ 65.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 400.00	\$ 65.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 37.00	\$ 65.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 422.00	\$ 65.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 65.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ 176.04	\$ 65.63	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 184.00	\$ 65.63	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 65.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 65.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 65.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 431.68	\$ 65.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 242.70	\$ 65.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 520.86	\$ 65.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 584.71	\$ 65.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 65.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 454.30	\$ 65.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 509.47	\$ 65.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 65.34	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		02/03/21	\$ -	\$ 65.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 19.00	\$ 65.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 649.68	\$ 65.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 371.90	\$ 65.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.00	\$ 65.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 65.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ 223.91	\$ 65.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2,992.56	\$ 65.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,223.90	\$ 65.10	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.07	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 65.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 15.26	\$ 65.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 111.21	\$ 65.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 65.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 65.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 180.00	\$ 64.99	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 15.02	\$ 64.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 64.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 64.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 64.96	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 814.80	\$ 64.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,771.64	\$ 64.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 9.00	\$ 64.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 64.86	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 64.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 64.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 64.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 64.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 64.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 702.64	\$ 64.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 224.00	\$ 64.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 295.00	\$ 64.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2,036.92	\$ 64.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 64.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 433.91	\$ 64.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 64.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 64.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 64.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/07/20	\$ 345.50	\$ 64.56	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 64.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 64.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 52.00	\$ 64.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 44.00	\$ 64.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 238.85	\$ 64.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 104.00	\$ 64.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,273.41	\$ 64.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 0.36	\$ 64.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 149.73	\$ 64.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,201.50	\$ 64.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.00	\$ 64.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 212.50	\$ 64.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 64.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,453.72	\$ 64.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 318.48	\$ 64.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/24/21	\$ 237.36	\$ 64.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/19/21	\$ 226.94	\$ 64.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 64.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 216.00	\$ 64.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 69.00	\$ 64.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 64.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 64.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 17.00	\$ 63.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 225.66	\$ 63.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 63.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 342.41	\$ 63.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2.77	\$ 63.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 714.00	\$ 63.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 83.02	\$ 63.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 63.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 611.68	\$ 63.86	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,158.22	\$ 63.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 63.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 162.00	\$ 63.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 79.13	\$ 63.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 3,979.46	\$ 63.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 180.00	\$ 63.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 63.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 28.71	\$ 63.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 289.00	\$ 63.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 63.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 719.01	\$ 63.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 524.71	\$ 63.62	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/16/21	\$ 246.00	\$ 63.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,100.08	\$ 63.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,230.53	\$ 63.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 696.19	\$ 63.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/11/21	\$ 227.65	\$ 63.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 89.08	\$ 63.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 63.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/18/20	\$ 25.00	\$ 63.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 63.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 369.39	\$ 63.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 1,296.00	\$ 63.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 4,379.09	\$ 63.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 63.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 63.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 170.00	\$ 63.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 181.00	\$ 63.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 63.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 68.00	\$ 63.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 63.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 63.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 63.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 18.03	\$ 62.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 323.89	\$ 62.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 62.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 132.00	\$ 62.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,249.50	\$ 62.91	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 62.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 365.00	\$ 62.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 62.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 62.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 353.48	\$ 62.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,067.76	\$ 62.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 543.24	\$ 62.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 62.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 62.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 62.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 62.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 330.00	\$ 62.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,177.84	\$ 62.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 87.00	\$ 62.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 62.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 62.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 284.00	\$ 62.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$ 127.01	\$ 62.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 928.00	\$ 62.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,200.48	\$ 62.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 150.00	\$ 62.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 265.31	\$ 62.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 62.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 251.00	\$ 62.37	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 62.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 211.00	\$ 62.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1.14	\$ 62.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ -	\$ 62.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ -	\$ 62.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 62.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 62.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 4.00	\$ 62.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 908.12	\$ 62.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3.00	\$ 62.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 50.00	\$ 62.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 518.00	\$ 62.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 35.92	\$ 62.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 62.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 202.00	\$ 62.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 552.78	\$ 62.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 62.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 214.00	\$ 62.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 62.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 750.22	\$ 62.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 62.05	DEFUNCT CORPORATION/LLC

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 62.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 177.85	\$ 62.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 12.00	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 62.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 62.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 62.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 62.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 61.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 61.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 60.00	\$ 61.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 61.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$ -	\$ 61.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 61.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 61.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 61.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 61.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 61.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 61.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 61.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 61.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 61.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 61.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 61.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 61.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 61.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,224.54	\$ 61.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 61.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 61.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 61.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 61.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 547.72	\$ 61.72	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 61.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 61.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 61.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 850.00	\$ 61.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 440.00	\$ 61.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 932.10	\$ 61.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 202.00	\$ 61.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 61.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 253.04	\$ 61.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 200.00	\$ 61.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 61.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 257.54	\$ 61.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 61.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/25/20	\$ 778.37	\$ 61.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 193.00	\$ 61.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 586.03	\$ 61.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 61.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 61.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 23.05	\$ 61.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 3,288.99	\$ 61.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2.59	\$ 61.15	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 61.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 378.43	\$ 61.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 221.04	\$ 61.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 61.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 61.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 61.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 60.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 60.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 60.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 60.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 60.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 60.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.00	\$ 60.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ -	\$ 60.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ -	\$ 60.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ -	\$ 60.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ -	\$ 60.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$ -	\$ 60.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 60.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 196.00	\$ 60.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ -	\$ 60.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 100.00	\$ 60.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 116.52	\$ 60.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 60.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 176.66	\$ 60.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 113.76	\$ 60.77	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ -	\$ 60.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 5,293.28	\$ 60.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.51	\$ 60.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 60.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 198.00	\$ 60.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 500.00	\$ 60.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,167.12	\$ 60.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 488.05	\$ 60.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 60.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 212.00	\$ 60.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 60.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 168.33	\$ 60.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 64.01	\$ 60.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.00	\$ 60.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 60.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 60.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 419.74	\$ 60.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 60.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 60.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 60.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 60.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2.69	\$ 60.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 60.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 60.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 135.14	\$ 60.07	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,021.00	\$ 60.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 60.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 60.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 60.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 31.00	\$ 59.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 59.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 575.40	\$ 59.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 443.14	\$ 59.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ 194.85	\$ 59.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 233.95	\$ 59.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ 1,004.66	\$ 59.87	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,166.71	\$ 59.78	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 829.98	\$ 59.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1.05	\$ 59.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 59.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 214.00	\$ 59.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 59.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 241.61	\$ 59.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 59.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 44.00	\$ 59.55	COLLECTION COST WOULD EXCEED AMOUNT OWED

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Uncollectible Debts Owed to the State
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 59.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 59.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 163.00	\$ 59.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 59.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 59.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,153.38	\$ 59.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.87	\$ 59.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/19/21	\$ 178.09	\$ 59.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 59.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 229.46	\$ 59.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 212.00	\$ 59.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 59.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 216.83	\$ 59.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 59.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 154.78	\$ 58.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 196.35	\$ 58.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 15.75	\$ 58.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ -	\$ 58.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 106.39	\$ 58.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 58.88	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.57	\$ 58.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2.39	\$ 58.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 58.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 213.00	\$ 58.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 58.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.50	\$ 58.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 39.40	\$ 58.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 58.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 711.22	\$ 58.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 7.00	\$ 58.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 489.23	\$ 58.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 51.00	\$ 58.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,505.10	\$ 58.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 504.20	\$ 58.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 470.84	\$ 58.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/29/20	\$ 215.80	\$ 58.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ -	\$ 58.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 409.78	\$ 58.30	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 221.34	\$ 58.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 2.00	\$ 58.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 1,164.69	\$ 58.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 58.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 599.33	\$ 58.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 201.00	\$ 58.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 58.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 265.00	\$ 57.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 210.00	\$ 57.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 224.12	\$ 57.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 204.43	\$ 57.82	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 57.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,492.60	\$ 57.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,100.00	\$ 57.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 357.00	\$ 57.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 926.95	\$ 57.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 39.40	\$ 57.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 254.34	\$ 57.56	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/14/20	\$ 378.00	\$ 57.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 25.00	\$ 57.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 0.31	\$ 57.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/28/21	\$ 10.73	\$ 57.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 257.73	\$ 57.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 629.34	\$ 57.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 267.04	\$ 57.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$ 614.01	\$ 57.30	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 57.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 57.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 120.00	\$ 57.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 57.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 57.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 57.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 57.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 226.16	\$ 57.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 180.00	\$ 57.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/12/21	\$ 179.00	\$ 57.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 177.51	\$ 57.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ -	\$ 57.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 48.56	\$ 56.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 56.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 56.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 56.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 296.00	\$ 56.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 356.62	\$ 56.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 2,053.14	\$ 56.64	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 9,304.12	\$ 56.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 56.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 359.85	\$ 56.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 35.54	\$ 56.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 56.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.00	\$ 56.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 56.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 56.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 9,632.10	\$ 56.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 810.00	\$ 56.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/19/21	\$ 562.78	\$ 56.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 902.02	\$ 56.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 199.00	\$ 56.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 313.51	\$ 56.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 199.94	\$ 56.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 194.08	\$ 56.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 56.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 311.00	\$ 56.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 101.51	\$ 56.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 714.09	\$ 56.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 781.34	\$ 56.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 42.83	\$ 56.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 56.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 70.00	\$ 55.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 184.00	\$ 55.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 23.00	\$ 55.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 290.54	\$ 55.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 55.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 55.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 175.00	\$ 55.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.02	\$ 55.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 90.00	\$ 55.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ -	\$ 55.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 12.00	\$ 55.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$ 175.44	\$ 55.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 748.92	\$ 55.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 99.60	\$ 55.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 183.00	\$ 55.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ 14.51	\$ 55.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 901.23	\$ 55.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 55.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 204.19	\$ 55.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 165.00	\$ 55.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 55.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 55.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 55.59	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 55.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 25.00	\$ 55.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 367.69	\$ 55.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 183.00	\$ 55.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,540.18	\$ 55.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/16/21	\$ 230.65	\$ 55.49	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,451.04	\$ 55.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 363.75	\$ 55.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 55.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 98.99	\$ 55.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 235.00	\$ 55.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 75.16	\$ 55.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ 2,398.09	\$ 55.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 5.27	\$ 55.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 115.02	\$ 55.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 531.00	\$ 55.25	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ -	\$ 55.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 315.32	\$ 55.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 55.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 102.63	\$ 55.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,084.15	\$ 55.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 225.00	\$ 55.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 28.91	\$ 55.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 302.74	\$ 55.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 5.47	\$ 55.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 55.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 55.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 55.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 120.00	\$ 54.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 95.00	\$ 54.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 315.04	\$ 54.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,432.79	\$ 54.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,071.75	\$ 54.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 54.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 619.40	\$ 54.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 371.87	\$ 54.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 842.25	\$ 54.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,072.05	\$ 54.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 11.53	\$ 54.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 54.44	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 185.35	\$ 54.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 54.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ 5.42	\$ 54.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 54.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 468.00	\$ 54.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,020.25	\$ 54.18	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 54.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 54.18	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 227.00	\$ 54.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 54.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,142.34	\$ 54.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 352.88	\$ 54.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 54.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 801.25	\$ 54.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 21.00	\$ 54.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ -	\$ 53.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 53.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 53.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 53.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 213.06	\$ 53.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 53.70	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 5.97	\$ 53.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 350.84	\$ 53.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 53.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 379.13	\$ 53.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/26/21	\$ 944.01	\$ 53.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 792.48	\$ 53.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 544.42	\$ 53.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 178.72	\$ 53.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 571.69	\$ 53.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 177.00	\$ 53.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 102.00	\$ 53.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 752.85	\$ 53.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 618.07	\$ 53.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 145.00	\$ 53.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 242.05	\$ 53.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 11.00	\$ 53.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 53.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 53.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 53.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 131.69	\$ 53.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 117.75	\$ 53.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 53.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 111.12	\$ 53.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 180.00	\$ 53.10	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 26.98	\$ 53.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,013.93	\$ 53.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 385.00	\$ 53.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 12.00	\$ 53.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 53.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 178.00	\$ 53.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 206.30	\$ 52.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 52.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 194.01	\$ 52.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 491.28	\$ 52.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 3,924.69	\$ 52.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 334.19	\$ 52.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 247.18	\$ 52.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,008.79	\$ 52.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,580.09	\$ 52.84	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 52.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 193.00	\$ 52.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 24.00	\$ 52.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 278.53	\$ 52.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 153.00	\$ 52.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 431.97	\$ 52.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 52.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 990.00	\$ 52.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 52.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 52.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 57.48	\$ 52.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,320.37	\$ 52.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,000.71	\$ 52.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 466.70	\$ 52.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 52.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 41,324.00	\$ 52.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 52.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 263.59	\$ 52.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 77.00	\$ 52.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 52.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2.00	\$ 52.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,038.00	\$ 52.05	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 28.00	\$ 52.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 305.00	\$ 52.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.00	\$ 51.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.00	\$ 51.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 175.00	\$ 51.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 98.00	\$ 51.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 161.00	\$ 51.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 253.67	\$ 51.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 3,076.70	\$ 51.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 98.61	\$ 51.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 33.00	\$ 51.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 519.36	\$ 51.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 180.00	\$ 51.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 168.00	\$ 51.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.00	\$ 51.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 51.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.17	\$ 51.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 38.00	\$ 51.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 999.10	\$ 51.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,021.49	\$ 51.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 63.70	\$ 51.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 5,104.36	\$ 51.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 525.00	\$ 51.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 16.93	\$ 51.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.18	\$ 51.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4.18	\$ 51.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 491.81	\$ 51.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 51.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 51.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,020.00	\$ 51.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,466.41	\$ 51.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/11/20	\$ 55.89	\$ 51.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 251.00	\$ 51.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 51.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 51.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 354.70	\$ 51.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 440.11	\$ 51.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/15/20	\$ -	\$ 51.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 458.51	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.96	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ -	\$ 50.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 678.59	\$ 50.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 50.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 56.00	\$ 50.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 99.00	\$ 50.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,898.78	\$ 50.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 448.72	\$ 50.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,000.00	\$ 50.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 645.85	\$ 50.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 139.36	\$ 50.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 50.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1,182.82	\$ 50.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 647.89	\$ 50.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.59	\$ 50.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 16.00	\$ 50.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 166.44	\$ 50.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 743.23	\$ 50.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 7.00	\$ 50.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 50.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 23.27	\$ 50.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 17.00	\$ 50.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ 6.67	\$ 50.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 681.98	\$ 50.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 50.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 718.61	\$ 50.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 108.85	\$ 50.18	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 50.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/26/21	\$ 788.21	\$ 50.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 50.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 192.85	\$ 50.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ -	\$ 50.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/19/21	\$ -	\$ 50.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/16/21	\$ -	\$ 50.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/03/21	\$ 250.25	\$ 49.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 308.12	\$ 49.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 13.94	\$ 49.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 0.48	\$ 49.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 656.00	\$ 49.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ -	\$ 49.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 25.00	\$ 49.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 221.06	\$ 49.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 49.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 49.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 49.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 49.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 49.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 49.42	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 68.00	\$ 49.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 49.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 199.29	\$ 49.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 0.64	\$ 49.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 72.00	\$ 49.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 49.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10,906.61	\$ 49.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,241.70	\$ 49.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 120.00	\$ 49.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 85.00	\$ 49.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,266.00	\$ 49.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 39.00	\$ 49.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 493.43	\$ 49.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 49.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 104.70	\$ 49.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 49.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 49.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 49.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 93.96	\$ 48.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.89	\$ 48.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 150.00	\$ 48.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 470.07	\$ 48.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 932.32	\$ 48.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 304.97	\$ 48.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 713.09	\$ 48.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 48.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 48.69	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 253.00	\$ 48.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 48.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 294.00	\$ 48.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 446.71	\$ 48.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.00	\$ 48.63	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 48.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 260.00	\$ 48.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 13.68	\$ 48.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 193.00	\$ 48.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.00	\$ 48.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 949.13	\$ 48.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 225.43	\$ 48.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/13/21	\$ 295.90	\$ 48.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 157.07	\$ 48.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 195.77	\$ 48.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.01	\$ 48.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 48.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 794.89	\$ 48.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/04/21	\$ 199.00	\$ 48.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 12.94	\$ 48.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 13.70	\$ 48.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 155.49	\$ 48.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 48.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,000.00	\$ 48.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 43.33	\$ 48.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 191.84	\$ 48.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 272.80	\$ 48.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 48.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 48.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 36.00	\$ 48.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,917.76	\$ 48.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/25/20	\$ -	\$ 48.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 48.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 867.90	\$ 48.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 450.00	\$ 48.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 395.05	\$ 47.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 32.04	\$ 47.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 2.00	\$ 47.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 47.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 47.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 47.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 47.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 47.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/05/21	\$ 191.06	\$ 47.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 160.09	\$ 47.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 47.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 258.00	\$ 47.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 47.68	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,602.21	\$ 47.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 345.00	\$ 47.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 47.60	DEFUNCT CORPORATION/LLC

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 158.00	\$ 47.59	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 47.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/11/21	\$ 50.00	\$ 47.53	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 47.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 896.00	\$ 47.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 74.14	\$ 47.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/18/21	\$ 190.00	\$ 47.28	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 220.43	\$ 47.26	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 23.00	\$ 47.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/09/20	\$ 16.24	\$ 47.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,134.60	\$ 47.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 23.51	\$ 47.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 255.73	\$ 47.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 50.00	\$ 47.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 66.93	\$ 47.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 47.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 140.17	\$ 47.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 475.00	\$ 47.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,137.07	\$ 47.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 223.00	\$ 47.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 745.65	\$ 47.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ 32.00	\$ 47.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 206.25	\$ 46.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 52.64	\$ 46.95	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 865.54	\$ 46.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ 673.99	\$ 46.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 742.11	\$ 46.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 46.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 930.77	\$ 46.81	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$ 278.17	\$ 46.73	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 168.00	\$ 46.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 10.83	\$ 46.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 5.77	\$ 46.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 338.32	\$ 46.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 46.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 97.09	\$ 46.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.00	\$ 46.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.64	\$ 46.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 300.36	\$ 46.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 343.03	\$ 46.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 410.00	\$ 46.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 943.32	\$ 46.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 124.92	\$ 46.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 384.96	\$ 46.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 78.00	\$ 46.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 776.22	\$ 46.41	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 307.00	\$ 46.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 46.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 46.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 46.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 46.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ 136.00	\$ 46.31	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1.63	\$ 46.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/10/21	\$ 183.35	\$ 46.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 302.98	\$ 46.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 29.18	\$ 46.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 237.60	\$ 46.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 591.30	\$ 46.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 46.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 714.96	\$ 46.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 31.10	\$ 46.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 885.18	\$ 46.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 291.00	\$ 46.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 216.89	\$ 46.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 151.42	\$ 46.02	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 214.33	\$ 46.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 33.98	\$ 46.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 1,067.42	\$ 45.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 4.05	\$ 45.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 236.00	\$ 45.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 4.12	\$ 45.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 685.60	\$ 45.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 427.84	\$ 45.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 722.28	\$ 45.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,458.69	\$ 45.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 176.00	\$ 45.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 207.51	\$ 45.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/17/20	\$ 29.00	\$ 45.70	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 10.00	\$ 45.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 149.23	\$ 45.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 127.83	\$ 45.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/07/21	\$ 210.00	\$ 45.67	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 347.10	\$ 45.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.00	\$ 45.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 900.00	\$ 45.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 893.29	\$ 45.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 348.31	\$ 45.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 45.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ 180.04	\$ 45.43	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 45.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 45.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 7,023.83	\$ 45.33	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 274.00	\$ 45.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 45.30	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 368.00	\$ 45.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 350.00	\$ 45.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 912.93	\$ 45.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 76.92	\$ 45.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 90.00	\$ 45.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ 91.00	\$ 45.12	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 45.00	\$ 45.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 366.63	\$ 45.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 45.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 14.02	\$ 44.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 122.72	\$ 44.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 35.00	\$ 44.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 44.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 44.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 44.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 44.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 44.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 331.00	\$ 44.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ 265.00	\$ 44.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 142.00	\$ 44.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 143.71	\$ 44.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 50.11	\$ 44.57	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 175.00	\$ 44.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 283.29	\$ 44.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/20/20	\$ 1,629.00	\$ 44.49	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 427.21	\$ 44.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 311.16	\$ 44.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 85.00	\$ 44.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/06/20	\$ 466.77	\$ 44.38	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 348.73	\$ 44.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$ -	\$ 44.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 722.84	\$ 44.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 852.41	\$ 44.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 572.80	\$ 44.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 203.00	\$ 44.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,536.92	\$ 44.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 879.10	\$ 44.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 100.00	\$ 44.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 44.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 25.44	\$ 44.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 255.17	\$ 44.14	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 526.38	\$ 44.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 44.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 3.00	\$ 44.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 25.00	\$ 43.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.00	\$ 43.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 293.41	\$ 43.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 43.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 196.54	\$ 43.89	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ 12.82	\$ 43.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 223.28	\$ 43.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 205.18	\$ 43.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 6.81	\$ 43.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 200.00	\$ 43.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 43.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 43.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/28/21	\$ -	\$ 43.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 7.46	\$ 43.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 380.59	\$ 43.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 3,587.15	\$ 43.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 25.00	\$ 43.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 191.87	\$ 43.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 69.00	\$ 43.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 337.07	\$ 43.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 316.27	\$ 43.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/13/21	\$ 189.99	\$ 43.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 43.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 131.72	\$ 43.28	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2,177.09	\$ 43.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/08/21	\$ 1,246.09	\$ 43.25	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 43.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 167.37	\$ 43.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 26.82	\$ 43.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 121.00	\$ 43.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 222.56	\$ 43.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 177.65	\$ 43.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/26/21	\$ 923.38	\$ 43.07	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 14.66	\$ 43.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 623.71	\$ 43.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 43.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
 MASTER LIST
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 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 152.00	\$ 42.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,747.46	\$ 42.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 56.00	\$ 42.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/18/20	\$ 6,237.00	\$ 42.77	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 616.92	\$ 42.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 42.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 174.00	\$ 42.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 603.19	\$ 42.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 114.00	\$ 42.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 52.00	\$ 42.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 42.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 68.00	\$ 42.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 731.18	\$ 42.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 639.36	\$ 42.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 352.66	\$ 42.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 548.18	\$ 42.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 42.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 214.91	\$ 42.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 29.60	\$ 42.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 291.96	\$ 42.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 578.55	\$ 42.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 42.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 243.88	\$ 42.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 118.48	\$ 42.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 69.00	\$ 42.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 968.00	\$ 42.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 730.39	\$ 42.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 3,960.95	\$ 42.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 54.39	\$ 42.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/30/20	\$ 191.00	\$ 42.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 233.63	\$ 42.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 42.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 42.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 42.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 42.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 42.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 148.00	\$ 41.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 687.65	\$ 41.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 275.00	\$ 41.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.00	\$ 41.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15,599.24	\$ 41.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 101.03	\$ 41.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 196.83	\$ 41.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 525.00	\$ 41.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.00	\$ 41.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 41.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 185.23	\$ 41.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 228.52	\$ 41.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 396.52	\$ 41.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 273.00	\$ 41.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 30.00	\$ 41.52	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 41.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 260.59	\$ 41.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 20.00	\$ 41.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 2,150.02	\$ 41.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 260.70	\$ 41.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 100.00	\$ 41.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 190.00	\$ 41.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/23/20	\$ 174.00	\$ 41.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 41.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 41.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 41.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 41.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 68.00	\$ 41.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 300.00	\$ 41.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 350.00	\$ 41.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.00	\$ 41.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 41.00	\$ 41.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 2,234.37	\$ 41.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 41.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,766.44	\$ 40.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 179.00	\$ 40.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 164.00	\$ 40.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 91.00	\$ 40.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 259.45	\$ 40.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 184.02	\$ 40.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 447.23	\$ 40.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 137.30	\$ 40.80	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/06/21	\$ 66.00	\$ 40.77	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 366.00	\$ 40.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 146.00	\$ 40.71	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 233.80	\$ 40.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 811.82	\$ 40.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 431.88	\$ 40.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 220.55	\$ 40.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 184.15	\$ 40.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 40.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 159.15	\$ 40.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 114.48	\$ 40.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 519.73	\$ 40.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 165.00	\$ 40.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 24.44	\$ 40.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 150.00	\$ 40.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 224.84	\$ 40.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 20.12	\$ 40.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/12/20	\$ 554.06	\$ 40.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 37.00	\$ 40.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 40.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 94.40	\$ 40.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 198.00	\$ 40.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 40.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 64.00	\$ 40.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 40.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 281.60	\$ 40.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 470.58	\$ 40.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 53.25	\$ 40.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 1,437.97	\$ 40.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 33.21	\$ 40.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 304.00	\$ 40.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/12/21	\$ -	\$ 40.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/19/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 12.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 12.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/15/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 10.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/19/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

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MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED		AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	80.00	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$	-	40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	550 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	551 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	553 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	558 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	565 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	568 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	569 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	570 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	571 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	572 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	576 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	577 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	581 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	582 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	584 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	585 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	593 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	594 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	597 of 769
	6/1/2025

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	598 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	603 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	607 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,202

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	611 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	615 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	618 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	625 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	627 of 769
	6/1/2025

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	629 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	636 of 769
	6/1/2025

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	644 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,202

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	647 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	651 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	653 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	665 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	670 of 769
	6/1/2022

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	672 of 769
	6/1/2025

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	678 of 769
	6/1/2024

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	680 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	681 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	686 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	695 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	698 of 769
	6/1/2022

May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)

Master List - DETAIL W DHS DEQ 700 of 769

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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	705 of 769
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(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

(*ADOR FY21 - June 30, 2020 - June 29,2021)

[illegible]

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	709 of 769
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 17.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 12.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 14.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 52.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 40.00	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 40.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
Master List - DETAIL W DHS DEQ	711 of 769
	6/1/20

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.18	\$ 39.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.20	\$ 39.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 86.24	\$ 39.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/25/20	\$ 149.95	\$ 39.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 55.20	\$ 39.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 0.29	\$ 39.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 139.48	\$ 39.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.31	\$ 39.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 144.25	\$ 39.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.36	\$ 39.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 486.46	\$ 39.64	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 51.00	\$ 39.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 0.43	\$ 39.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 39.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 637.41	\$ 39.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 152.33	\$ 39.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 39.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.51	\$ 39.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.55	\$ 39.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 635.92	\$ 39.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 215.00	\$ 39.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.57	\$ 39.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 533.33	\$ 39.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 39.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.62	\$ 39.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 144.00	\$ 39.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 472.17	\$ 39.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.67	\$ 39.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.70	\$ 39.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.71	\$ 39.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 5,063.34	\$ 39.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 39.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 360.91	\$ 39.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,200.00	\$ 39.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 70.00	\$ 39.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 39.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 245.26	\$ 39.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 493.68	\$ 39.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1.00	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.00	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.00	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.00	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 39.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.01	\$ 38.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 38.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 38.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 130.00	\$ 38.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 24.00	\$ 38.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.11	\$ 38.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 38.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.12	\$ 38.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 256.00	\$ 38.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 292.25	\$ 38.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 176.00	\$ 38.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.18	\$ 38.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 536.40	\$ 38.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 113.00	\$ 38.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 108.00	\$ 38.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1.21	\$ 38.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 38.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 38.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 402.05	\$ 38.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 4,767.54	\$ 38.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ 50.00	\$ 38.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.29	\$ 38.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 38.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 553.34	\$ 38.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 189.00	\$ 38.65	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 209.25	\$ 38.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 38.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 38.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 179.89	\$ 38.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.43	\$ 38.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.44	\$ 38.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.45	\$ 38.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 38.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 38.50	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 305.16	\$ 38.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 186.00	\$ 38.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1.54	\$ 38.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 38.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 16.73	\$ 38.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 38.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 134.29	\$ 38.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.00	\$ 38.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/12/20	\$ 5.37	\$ 38.33	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 38.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ -	\$ 38.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 333.81	\$ 38.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 245.24	\$ 38.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1.75	\$ 38.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 19.94	\$ 38.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 38.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 38.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 25.68	\$ 38.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.84	\$ 38.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 38.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ -	\$ 38.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 420.00	\$ 38.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 750.00	\$ 38.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 823.30	\$ 38.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.98	\$ 38.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 317.75	\$ 38.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.00	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 38.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 12.02	\$ 37.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 14.12	\$ 37.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.03	\$ 37.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.02	\$ 37.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,063.10	\$ 37.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 37.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 37.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/23/21	\$ 123.00	\$ 37.80	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.23	\$ 37.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/07/20	\$ 156.75	\$ 37.76	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 37.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 13.00	\$ 37.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 783.90	\$ 37.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.27	\$ 37.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2.30	\$ 37.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2.32	\$ 37.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 1,222.54	\$ 37.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 124.00	\$ 37.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.42	\$ 37.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.43	\$ 37.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.41	\$ 37.56	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 4,403.42	\$ 37.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 412.00	\$ 37.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 37.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.50	\$ 37.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 84.67	\$ 37.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 219.00	\$ 37.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 477.33	\$ 37.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 37.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 37.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 37.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 3,439.52	\$ 37.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1.37	\$ 37.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 10.70	\$ 37.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 675.00	\$ 37.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.74	\$ 37.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/03/21	\$ -	\$ 37.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/08/21	\$ -	\$ 37.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.78	\$ 37.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 718.30	\$ 37.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 27.00	\$ 37.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 37.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 8,577.90	\$ 37.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 167.01	\$ 37.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 37.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 250.46	\$ 37.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 37.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 37.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 37.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 37.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 43.84	\$ 37.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 31.00	\$ 37.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 12.00	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 12.00	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 12.00	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 37.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 37.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		03/22/21	\$ 7.72	\$ 36.99	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 259.00	\$ 36.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 549.01	\$ 36.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,366.76	\$ 36.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 268.47	\$ 36.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 36.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 223.43	\$ 36.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 346.72	\$ 36.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 63.10	\$ 36.88	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.16	\$ 36.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 198.00	\$ 36.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 183.16	\$ 36.81	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.19	\$ 36.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 715.31	\$ 36.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 36.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,563.04	\$ 36.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 191.88	\$ 36.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 36.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 373.32	\$ 36.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 30.25	\$ 36.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 212.38	\$ 36.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 6.00	\$ 36.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 95.00	\$ 36.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 2,212.76	\$ 36.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 36.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 176.00	\$ 36.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.62	\$ 36.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 243.83	\$ 36.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 126.00	\$ 36.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.75	\$ 36.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 87.72	\$ 36.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 36.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 720.40	\$ 36.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 784.51	\$ 36.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 36.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.89	\$ 36.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 632.00	\$ 36.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 287.52	\$ 36.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 511.41	\$ 36.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 85.10	\$ 36.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 4.00	\$ 36.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.00	\$ 36.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 14.00	\$ 36.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 36.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 7,751.98	\$ 35.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 34.63	\$ 35.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.11	\$ 35.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 35.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 118.74	\$ 35.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.19	\$ 35.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 35.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.39	\$ 35.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 35.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 356.31	\$ 35.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 80.44	\$ 35.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 35.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 35.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 35.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 330.88	\$ 35.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 9.81	\$ 35.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 415.58	\$ 35.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 35.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.50	\$ 35.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.51	\$ 35.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.53	\$ 35.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 701.20	\$ 35.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 552.66	\$ 35.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 862.23	\$ 35.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 215.93	\$ 35.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 4.64	\$ 35.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$ 323.58	\$ 35.35	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 123.63	\$ 35.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/25/20	\$ 122.65	\$ 35.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 634.27	\$ 35.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/17/20	\$ 66.48	\$ 35.24	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 64.00	\$ 35.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 320.00	\$ 35.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 424.23	\$ 35.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 35.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 4.89	\$ 35.11	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 817.59	\$ 35.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ 330.00	\$ 35.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 3,105.94	\$ 35.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 100.00	\$ 35.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 35.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 35.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 5.00	\$ 35.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 35.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 35.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 5.01	\$ 34.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 34.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 146.08	\$ 34.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,220.84	\$ 34.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 82.00	\$ 34.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 34.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,612.84	\$ 34.87	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 102.96	\$ 34.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 174.00	\$ 34.79	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 2,352.26	\$ 34.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 388.52	\$ 34.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 31.00	\$ 34.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.00	\$ 34.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 34.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 34.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 34.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 206.85	\$ 34.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 140.58	\$ 34.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 34.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.00	\$ 34.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 34.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 142.50	\$ 34.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 296.00	\$ 34.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 672.55	\$ 34.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 81.00	\$ 34.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 121.21	\$ 34.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 550.59	\$ 34.30	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 61.67	\$ 34.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 5.74	\$ 34.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 276.24	\$ 34.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2.97	\$ 34.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.25	\$ 34.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 15.00	\$ 34.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 5.90	\$ 34.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 215.20	\$ 34.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 37.00	\$ 34.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 617.00	\$ 34.01	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.00	\$ 34.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.00	\$ 33.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,276.16	\$ 33.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 33.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 400.00	\$ 33.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.10	\$ 33.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 33.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 100.00	\$ 33.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 33.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ 675.10	\$ 33.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.00	\$ 33.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.17	\$ 33.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/26/21	\$ 674.45	\$ 33.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 29.74	\$ 33.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 130.36	\$ 33.70	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 644.74	\$ 33.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 659.33	\$ 33.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 33.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 649.63	\$ 33.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 274.80	\$ 33.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 7,595.11	\$ 33.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.41	\$ 33.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 55.00	\$ 33.56	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 139.66	\$ 33.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 68.07	\$ 33.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/06/21	\$ 154.30	\$ 33.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 125.00	\$ 33.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 33.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 653.69	\$ 33.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 70.00	\$ 33.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 170.56	\$ 33.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 323.00	\$ 33.41	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.00	\$ 33.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 315.19	\$ 33.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 33.39	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.64	\$ 33.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 315.00	\$ 33.32	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 220.00	\$ 33.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 109.77	\$ 33.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 1.02	\$ 33.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 33.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 481.36	\$ 33.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 417.00	\$ 33.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 5.00	\$ 33.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.89	\$ 33.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 367.00	\$ 33.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 100.00	\$ 33.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 32.69	\$ 33.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 75.00	\$ 33.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.96	\$ 33.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 33.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 645.14	\$ 33.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 566.19	\$ 33.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 180.88	\$ 32.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 922.38	\$ 32.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 332.74	\$ 32.88	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 630.39	\$ 32.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ 120.69	\$ 32.86	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 650.51	\$ 32.85	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 7.18	\$ 32.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 7.19	\$ 32.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 243.83	\$ 32.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 32.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 200.00	\$ 32.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 135.05	\$ 32.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 32.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 651.15	\$ 32.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 556.00	\$ 32.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 22.00	\$ 32.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 203.00	\$ 32.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 7.35	\$ 32.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 503.37	\$ 32.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 30.00	\$ 32.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 32.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 248.66	\$ 32.47	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 32.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 313.94	\$ 32.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 32.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 32.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 541.83	\$ 32.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 32.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ 315.16	\$ 32.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 6,547.26	\$ 32.32	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 32.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 283.36	\$ 32.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 34.93	\$ 32.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 221.63	\$ 32.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 357.29	\$ 32.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 7.75	\$ 32.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 32.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 167.00	\$ 32.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 120.00	\$ 32.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 93.12	\$ 32.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 32.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 32.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 100.00	\$ 32.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.00	\$ 32.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 301.08	\$ 32.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 100.00	\$ 32.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/22/20	\$ -	\$ 32.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 172.88	\$ 32.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 62.00	\$ 32.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 196.46	\$ 32.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 303.01	\$ 32.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 8.00	\$ 32.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 32.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 31.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 31.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 96.64	\$ 31.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 31.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 529.68	\$ 31.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 100.00	\$ 31.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 42.74	\$ 31.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 429.14	\$ 31.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 8.22	\$ 31.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 112.00	\$ 31.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 31.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 278.53	\$ 31.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 48.28	\$ 31.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 31.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 613.67	\$ 31.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 312.31	\$ 31.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 609.55	\$ 31.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 31.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 31.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 31.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 170.79	\$ 31.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 402.59	\$ 31.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 31.50	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 283.46	\$ 31.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 612.20	\$ 31.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 8.56	\$ 31.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 324.00	\$ 31.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,266.72	\$ 31.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 113.76	\$ 31.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 8.69	\$ 31.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 8.70	\$ 31.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 631.48	\$ 31.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 609.01	\$ 31.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,033.33	\$ 31.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 31.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,039.45	\$ 31.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 362.20	\$ 31.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 34.16	\$ 31.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 443.41	\$ 31.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/22/21	\$ 259.12	\$ 31.14	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 618.93	\$ 31.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 148.36	\$ 31.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 52.74	\$ 31.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 31.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.00	\$ 31.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 8.00	\$ 31.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 30.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ 293.70	\$ 30.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 136.62	\$ 30.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 30.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 30.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 56.00	\$ 30.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 782.30	\$ 30.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 377.48	\$ 30.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/05/21	\$ 104.61	\$ 30.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 127.26	\$ 30.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 110.28	\$ 30.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 9.35	\$ 30.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$ 4.78	\$ 30.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 14.12	\$ 30.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 266.84	\$ 30.62	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 11.45	\$ 30.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 409.02	\$ 30.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 30.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 654.88	\$ 30.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 29.31	\$ 30.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/04/21	\$ 552.98	\$ 30.46	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 105.00	\$ 30.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,323.50	\$ 30.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 961.82	\$ 30.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 100.00	\$ 30.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 109.00	\$ 30.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 30.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 30.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 9.67	\$ 30.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 30.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 3.00	\$ 30.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 572.00	\$ 30.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 735.02	\$ 30.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 572.35	\$ 30.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 30.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 30.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 36.62	\$ 30.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 12.00	\$ 30.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 2,407.11	\$ 30.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 30.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 172.00	\$ 30.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/23/21	\$ 102.00	\$ 30.05	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 50.00	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10.00	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10.00	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10.00	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 101.20	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 30.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 105.78	\$ 29.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 94.82	\$ 29.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/18/21	\$ 286.78	\$ 29.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 29.97	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 29.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 2,693.08	\$ 29.92	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 100.00	\$ 29.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ 154.01	\$ 29.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 35.13	\$ 29.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 29.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 10.18	\$ 29.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 236.26	\$ 29.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 29.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 439.26	\$ 29.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 438.18	\$ 29.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10.30	\$ 29.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.35	\$ 29.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 108.15	\$ 29.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 29.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 134.00	\$ 29.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 420.80	\$ 29.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10.47	\$ 29.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 29.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 453.00	\$ 29.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 4.73	\$ 29.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 420.23	\$ 29.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 602.49	\$ 29.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 29.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 29.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ 546.70	\$ 29.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 29.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 230.00	\$ 29.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 340.02	\$ 29.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 543.26	\$ 29.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 4.79	\$ 29.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 138.28	\$ 29.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 29.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 113.33	\$ 29.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 10.84	\$ 29.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 29.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 174.10	\$ 29.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 29.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 4.08	\$ 29.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 628.66	\$ 29.02	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 29.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 29.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 93.83	\$ 28.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 432.00	\$ 28.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 113.38	\$ 28.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.06	\$ 28.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 231.00	\$ 28.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.11	\$ 28.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 28.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 274.66	\$ 28.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 332.37	\$ 28.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 159.77	\$ 28.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 135.00	\$ 28.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 173.16	\$ 28.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 809.59	\$ 28.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,993.32	\$ 28.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 105.00	\$ 28.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 439.00	\$ 28.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 273.30	\$ 28.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 28.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 28.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ 128.76	\$ 28.54	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 920.38	\$ 28.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.50	\$ 28.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 505.00	\$ 28.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 11.53	\$ 28.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.81	\$ 28.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 829.69	\$ 28.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 232.19	\$ 28.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1,113.87	\$ 28.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.55	\$ 28.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ 167.93	\$ 28.43	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 4.02	\$ 28.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 18.58	\$ 28.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 37.00	\$ 28.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 113.28	\$ 28.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 59.00	\$ 28.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 170.41	\$ 28.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 424.00	\$ 28.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/25/20	\$ 2.00	\$ 28.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.71	\$ 28.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 433.96	\$ 28.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 28.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 11.80	\$ 28.20	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*
(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ -	\$ 28.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 218.00	\$ 28.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 852.37	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 24.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 12.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 38.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 47.00	\$ 28.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 27.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 160.00	\$ 27.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 0.05	\$ 27.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 886.12	\$ 27.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 344.63	\$ 27.94	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 890.13	\$ 27.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 33.91	\$ 27.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 27.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 127.19	\$ 27.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 694.65	\$ 27.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 412.08	\$ 27.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 591.72	\$ 27.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 546.99	\$ 27.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 12.25	\$ 27.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 3,830.60	\$ 27.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 7.78	\$ 27.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 260.90	\$ 27.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 264.56	\$ 27.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 96.38	\$ 27.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 27.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 129.55	\$ 27.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 427.22	\$ 27.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ -	\$ 27.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 69.20	\$ 27.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ 530.41	\$ 27.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 7.60	\$ 27.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 12.61	\$ 27.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 324.46	\$ 27.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 15.34	\$ 27.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 788.96	\$ 27.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 27.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 340.58	\$ 27.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 211.70	\$ 27.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 27.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.20	\$ 27.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 541.12	\$ 27.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 27.21	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 4.91	\$ 27.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 573.01	\$ 27.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 132.75	\$ 27.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 24.16	\$ 27.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 27.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2,466.80	\$ 27.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,027.65	\$ 27.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 316.37	\$ 27.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 27.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 27.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 27.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 312.06	\$ 27.02	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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MASTER LIST
May 1, 2021 through April 30, 2022*

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 71.00	\$ 27.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 13.00	\$ 27.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,287.69	\$ 26.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/10/20	\$ 100.00	\$ 26.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,182.84	\$ 26.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 19.99	\$ 26.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,283.54	\$ 26.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 26.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 400.07	\$ 26.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 88.48	\$ 26.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 85.00	\$ 26.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 165.30	\$ 26.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 486.00	\$ 26.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 13.17	\$ 26.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 26.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6,502.12	\$ 26.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 95.65	\$ 26.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 13.25	\$ 26.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 455.00	\$ 26.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 13.27	\$ 26.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 529.14	\$ 26.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 116.00	\$ 26.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 32.61	\$ 26.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 525.73	\$ 26.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 35.45	\$ 26.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 175.43	\$ 26.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$ 121.00	\$ 26.61	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,087.21	\$ 26.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 375.55	\$ 26.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 525.02	\$ 26.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 293.00	\$ 26.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 26.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 26.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 376.84	\$ 26.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 527.09	\$ 26.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,876.27	\$ 26.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 243.40	\$ 26.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 98.00	\$ 26.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 50.00	\$ 26.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/26/21	\$ 5,929.21	\$ 26.32	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 26.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 188.30	\$ 26.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 13.69	\$ 26.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 243.55	\$ 26.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 586.70	\$ 26.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 203.06	\$ 26.29	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 13.73	\$ 26.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 26.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 26.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 26.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 26.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 26.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 523.16	\$ 26.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 26.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 123.92	\$ 26.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 26.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 219.49	\$ 26.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 13.90	\$ 26.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 26.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 514.50	\$ 26.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/13/20	\$ 1,366.17	\$ 26.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 519.49	\$ 26.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 61.00	\$ 26.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 14.00	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 14.00	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 14.00	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 14.00	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 14.00	\$ 26.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 76.25	\$ 25.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,404.71	\$ 25.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,322.22	\$ 25.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ -	\$ 25.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,195.83	\$ 25.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 117.49	\$ 25.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 678.22	\$ 25.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 145.70	\$ 25.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ 487.54	\$ 25.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 827.54	\$ 25.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 527.30	\$ 25.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 500.00	\$ 25.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 587.11	\$ 25.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 94.00	\$ 25.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.21	\$ 25.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 40.86	\$ 25.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 10.58	\$ 25.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 525.00	\$ 25.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/16/21	\$ 392.43	\$ 25.60	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 81.06	\$ 25.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 153.88	\$ 25.58	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 12.74	\$ 25.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 256.80	\$ 25.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 90.96	\$ 25.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 25.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 195.99	\$ 25.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 494.85	\$ 25.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 219.26	\$ 25.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 99.00	\$ 25.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 14.55	\$ 25.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 112.28	\$ 25.45	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 506.05	\$ 25.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 125.00	\$ 25.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 342.68	\$ 25.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 116.00	\$ 25.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 25.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 25.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 441.22	\$ 25.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 779.94	\$ 25.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 367.49	\$ 25.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 502.42	\$ 25.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 25.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 49.81	\$ 25.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 156.56	\$ 25.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.00	\$ 25.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 382.41	\$ 25.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 484.37	\$ 25.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 93.00	\$ 25.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 13.96	\$ 25.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 24.99	\$ 25.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/27/20	\$ -	\$ 25.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ -	\$ 25.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/29/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/27/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2.00	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/10/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/26/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/10/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

Y22 JLBC Uncollectible Debt - FINAL (no PII)	
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OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 25.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 25.00	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 25.00	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 25.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		06/22/21	\$ 56.43	\$ 24.99	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 0.01	\$ 24.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 0.01	\$ 24.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 0.02	\$ 24.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 0.03	\$ 24.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 0.03	\$ 24.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 91.03	\$ 24.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 46.00	\$ 24.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 0.07	\$ 24.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 0.07	\$ 24.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.07	\$ 24.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.08	\$ 24.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.08	\$ 24.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 0.09	\$ 24.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 174.91	\$ 24.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$ 0.13	\$ 24.87	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 0.15	\$ 24.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 474.50	\$ 24.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 456.81	\$ 24.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 24.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 82.42	\$ 24.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 15.33	\$ 24.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 475.27	\$ 24.66	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 50.00	\$ 24.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 85.00	\$ 24.64	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 1,163.24	\$ 24.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 487.91	\$ 24.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.38	\$ 24.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 1,032.84	\$ 24.58	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 120.12	\$ 24.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 865.00	\$ 24.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 158.04	\$ 24.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 475.95	\$ 24.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 186.86	\$ 24.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 24.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 24.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.59	\$ 24.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/13/21	\$ 1,360.08	\$ 24.34	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 0.67	\$ 24.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ -	\$ 24.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 186.35	\$ 24.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 641.74	\$ 24.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 100.00	\$ 24.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 100.00	\$ 24.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/14/21	\$ 73.00	\$ 24.23	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 25.78	\$ 24.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 565.35	\$ 24.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 230.00	\$ 24.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 0.85	\$ 24.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 100.00	\$ 24.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.26	\$ 24.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 709.95	\$ 24.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/25/21	\$ 99.07	\$ 24.09	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 227.59	\$ 24.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 3,130.93	\$ 24.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 327.88	\$ 24.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,132.88	\$ 24.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 704.44	\$ 24.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 224.88	\$ 24.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 24.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 252.35	\$ 24.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,588.47	\$ 24.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 24.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 67.49	\$ 23.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 153.43	\$ 23.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/19/21	\$ -	\$ 23.92	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 86.46	\$ 23.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 23.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 687.92	\$ 23.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 160.00	\$ 23.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 1.20	\$ 23.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 321.00	\$ 23.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 195.00	\$ 23.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 226.15	\$ 23.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.84	\$ 23.75	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 321.90	\$ 23.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 36.84	\$ 23.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 23.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 276.76	\$ 23.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 23.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 361.80	\$ 23.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,734.21	\$ 23.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 75.00	\$ 23.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 1,436.00	\$ 23.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 190.29	\$ 23.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 23.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 67.01	\$ 23.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 204.00	\$ 23.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 102.02	\$ 23.52	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 127.41	\$ 23.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 468.00	\$ 23.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.56	\$ 23.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 75.00	\$ 23.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 209.91	\$ 23.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 463.65	\$ 23.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 180.53	\$ 23.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 218.41	\$ 23.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/29/20	\$ 81.00	\$ 23.17	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 23.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 164.00	\$ 23.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 23.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 23.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 72.14	\$ 23.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 85.00	\$ 23.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 630.26	\$ 23.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 193.12	\$ 23.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 750.00	\$ 23.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1.98	\$ 23.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 251.29	\$ 23.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 164.83	\$ 23.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 17.00	\$ 23.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 2.00	\$ 23.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 17.00	\$ 23.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.00	\$ 23.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 22.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 17.04	\$ 22.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 119.00	\$ 22.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 215.22	\$ 22.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 22.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 165.00	\$ 22.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 35.80	\$ 22.86	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 530.79	\$ 22.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,740.38	\$ 22.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 27.16	\$ 22.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 212.12	\$ 22.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 22.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 460.32	\$ 22.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 113.00	\$ 22.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	-	\$ 22.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 17.25	\$ 22.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 329.37	\$ 22.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 171.05	\$ 22.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2.28	\$ 22.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 320.00	\$ 22.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	-	\$ 22.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	-	\$ 22.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 244.51	\$ 22.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.22	\$ 22.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 200.00	\$ 22.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 2.49	\$ 22.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 17.50	\$ 22.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 626.68	\$ 22.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	-	\$ 22.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 50.00	\$ 22.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 144.19	\$ 22.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 349.70	\$ 22.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 93.00	\$ 22.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 40.20	\$ 22.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 17.62	\$ 22.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/12/21	\$ 332.73	\$ 22.36	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 131.15	\$ 22.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 41.53	\$ 22.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/16/21	\$ 50.33	\$ 22.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 22.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 444.28	\$ 22.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,539.42	\$ 22.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 4.50	\$ 22.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 384.61	\$ 22.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 440.57	\$ 22.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 204.93	\$ 22.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 125.27	\$ 22.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 133.00	\$ 22.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 420.84	\$ 22.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	-	\$ 22.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,958.54	\$ 22.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	-	\$ 22.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 3.00	\$ 22.00	DEBT DISCHARGED IN BANKRUPTCY

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 3.00	\$ 22.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 18.00	\$ 22.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 18.00	\$ 22.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3.00	\$ 22.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 3.00	\$ 22.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 3.01	\$ 21.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 229.23	\$ 21.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 140.56	\$ 21.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 1,146.73	\$ 21.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 79.00	\$ 21.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 179.13	\$ 21.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 53.78	\$ 21.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 21.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 182.02	\$ 21.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 915.21	\$ 21.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 468.00	\$ 21.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1.00	\$ 21.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/24/21	\$ 275.75	\$ 21.78	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 107.90	\$ 21.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 1,807.22	\$ 21.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 301.27	\$ 21.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 21.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 103.59	\$ 21.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 444.55	\$ 21.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 164.56	\$ 21.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 146.00	\$ 21.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 21.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 21.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 21.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 21.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 835.33	\$ 21.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 78.04	\$ 21.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 727.65	\$ 21.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 9.57	\$ 21.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,028.22	\$ 21.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 133.75	\$ 21.58	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,978.36	\$ 21.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 18.44	\$ 21.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 868.88	\$ 21.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 21.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 250.00	\$ 21.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 111.93	\$ 21.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 197.94	\$ 21.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 205.37	\$ 21.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 115.00	\$ 21.49	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		04/13/21	\$ 59.00	\$ 21.48	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 81.33	\$ 21.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 25.00	\$ 21.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 340.04	\$ 21.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 929.34	\$ 21.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 18.54	\$ 21.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 344.00	\$ 21.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 191.65	\$ 21.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 205.19	\$ 21.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 544.23	\$ 21.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.25	\$ 21.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 33.17	\$ 21.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 139.00	\$ 21.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.67	\$ 21.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/16/21	\$ 197.39	\$ 21.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 336.00	\$ 21.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ 200.85	\$ 21.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 102.00	\$ 21.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 21.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/10/20	\$ 132.51	\$ 21.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 21.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,494.07	\$ 21.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 2,818.53	\$ 21.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/28/20	\$ 324.30	\$ 21.21	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.00	\$ 21.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 21.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 278.72	\$ 21.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 396.46	\$ 21.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 349.67	\$ 21.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 202.43	\$ 21.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 201.28	\$ 21.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 3.93	\$ 21.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 157.11	\$ 21.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 895.01	\$ 21.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 108.90	\$ 21.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 52.31	\$ 21.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 225.64	\$ 21.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 197.74	\$ 21.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 19.00	\$ 21.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 395.81	\$ 21.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 29,668.90	\$ 20.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/03/20	\$ 366.16	\$ 20.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 515.75	\$ 20.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/29/21	\$ 4.04	\$ 20.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 31.07	\$ 20.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 10.02	\$ 20.94	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 14.00	\$ 20.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 20.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 406.59	\$ 20.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 22,101.01	\$ 20.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 201.82	\$ 20.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/21/20	\$ 40.00	\$ 20.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 173.00	\$ 20.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 164.04	\$ 20.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 77.34	\$ 20.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 20.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 56.94	\$ 20.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 20.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 186.25	\$ 20.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 4.30	\$ 20.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$ 154.27	\$ 20.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 49.49	\$ 20.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/24/21	\$ -	\$ 20.64	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 96.39	\$ 20.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,776.67	\$ 20.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 74.00	\$ 20.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 4.37	\$ 20.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 212.89	\$ 20.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 20.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 154.00	\$ 20.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 66.59	\$ 20.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/24/20	\$ 1,073.09	\$ 20.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 413.38	\$ 20.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 195.00	\$ 20.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 140.00	\$ 20.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 216.03	\$ 20.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 700.00	\$ 20.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/26/21	\$ 120.53	\$ 20.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,330.76	\$ 20.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 58.00	\$ 20.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 19.64	\$ 20.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 1,213.21	\$ 20.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 20.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/08/20	\$ 216.53	\$ 20.33	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 168.75	\$ 20.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 4.74	\$ 20.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 408.23	\$ 20.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 19.79	\$ 20.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 20.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 50.00	\$ 20.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 410.03	\$ 20.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 921.38	\$ 20.17	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,285.00	\$ 20.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 70.00	\$ 20.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 400.00	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 20.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 364.35	\$ 20.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 650.44	\$ 20.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 19.95	\$ 20.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 422.09	\$ 20.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 416.73	\$ 20.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 351.00	\$ 20.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 94.11	\$ 20.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 67.93	\$ 20.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 60.00	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 20.00	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 12.00	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 427.24	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10.00	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 20.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 386.09	\$ 19.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 339.00	\$ 19.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 19.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 442.22	\$ 19.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 126.03	\$ 19.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 483.78	\$ 19.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 187.59	\$ 19.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 185.11	\$ 19.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 185.23	\$ 19.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 94.31	\$ 19.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 684.24	\$ 19.78	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 919.97	\$ 19.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 14.30	\$ 19.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 19.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 136.88	\$ 19.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 19.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 19.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 182.61	\$ 19.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 47.00	\$ 19.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 179.73	\$ 19.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 19.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ 17.57	\$ 19.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 213.00	\$ 19.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 19.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 19.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 246.64	\$ 19.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 64.44	\$ 19.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 212.30	\$ 19.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/02/20	\$ 478.84	\$ 19.50	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 5,762.66	\$ 19.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 187.64	\$ 19.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ -	\$ 19.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 150.00	\$ 19.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 182.00	\$ 19.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 52.78	\$ 19.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 54.00	\$ 19.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 19.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 19.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 352.00	\$ 19.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 368.08	\$ 19.36	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 279.29	\$ 19.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 381.19	\$ 19.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 20.70	\$ 19.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 703.66	\$ 19.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 144.67	\$ 19.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 364.35	\$ 19.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 20.74	\$ 19.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/05/21	\$ 266.08	\$ 19.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 26.72	\$ 19.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 90.00	\$ 19.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 100.00	\$ 19.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/08/21	\$ 6,528.18	\$ 19.22	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 107.06	\$ 19.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 104.61	\$ 19.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 329.81	\$ 19.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.37	\$ 19.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/03/21	\$ 206.69	\$ 19.18	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 326.33	\$ 19.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 379.50	\$ 19.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 183.07	\$ 19.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 19.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 276.00	\$ 19.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 246.56	\$ 19.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 178.80	\$ 19.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.90	\$ 19.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 70.00	\$ 19.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 30.69	\$ 19.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 19.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 36.50	\$ 19.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,107.00	\$ 19.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 54.54	\$ 19.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.00	\$ 19.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 263.00	\$ 19.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 369.59	\$ 19.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 6.01	\$ 18.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 18.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/23/21	\$ 1,846.36	\$ 18.98	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 105.49	\$ 18.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 322.36	\$ 18.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 260.03	\$ 18.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 62.00	\$ 18.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 285.40	\$ 18.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ -	\$ 18.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 373.92	\$ 18.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 6.57	\$ 18.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 18.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 6.18	\$ 18.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 18.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 180.00	\$ 18.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 6.24	\$ 18.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,455.93	\$ 18.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 69.73	\$ 18.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/28/21	\$ 2,002.79	\$ 18.69	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,082.08	\$ 18.69	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 382.16	\$ 18.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 351.15	\$ 18.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 400.38	\$ 18.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 18.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 370.40	\$ 18.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 63.79	\$ 18.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1.42	\$ 18.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 170.19	\$ 18.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 353.26	\$ 18.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 126.34	\$ 18.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 168.05	\$ 18.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 80.00	\$ 18.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 65.27	\$ 18.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 6.22	\$ 18.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 348.75	\$ 18.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 308.00	\$ 18.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3,245.38	\$ 18.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 156.04	\$ 18.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 40.00	\$ 18.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/11/21	\$ 550.00	\$ 18.26	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 62.00	\$ 18.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 235.41	\$ 18.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 18.22	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 341.24	\$ 18.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 360.00	\$ 18.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 387.00	\$ 18.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 610.22	\$ 18.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 18.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 21.48	\$ 18.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,637.01	\$ 18.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 210.74	\$ 18.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 22.00	\$ 18.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 22.00	\$ 18.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 18.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 220.66	\$ 18.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 10.00	\$ 18.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 18.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 36.00	\$ 17.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 279.38	\$ 17.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 50.00	\$ 17.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,629.80	\$ 17.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 17.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 83.98	\$ 17.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.00	\$ 17.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 17.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 947.34	\$ 17.91	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 17.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 146.26	\$ 17.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 387.00	\$ 17.83	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 351.00	\$ 17.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 600.65	\$ 17.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 78.11	\$ 17.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 17.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 17.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 178.04	\$ 17.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 165.95	\$ 17.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/27/20	\$ 1,001.29	\$ 17.72	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1,429.60	\$ 17.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 17.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 577.01	\$ 17.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 284.92	\$ 17.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 17.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 59.00	\$ 17.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 17.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 152.00	\$ 17.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.78	\$ 17.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 368.22	\$ 17.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 313.69	\$ 17.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 7.45	\$ 17.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 47.90	\$ 17.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 589.22	\$ 17.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ 59.68	\$ 17.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 156.00	\$ 17.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 425.24	\$ 17.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/10/20	\$ 246.83	\$ 17.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 175.00	\$ 17.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 265.60	\$ 17.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 17.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 577.26	\$ 17.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 615.00	\$ 17.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 333.34	\$ 17.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 17.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.00	\$ 17.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 330.00	\$ 17.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ 144.60	\$ 17.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 333.30	\$ 17.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 586.83	\$ 17.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 60.00	\$ 17.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 17.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 17.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 247.00	\$ 17.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 1,250.00	\$ 17.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/19/20	\$ 50.54	\$ 17.27	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 564.83	\$ 17.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/20/21	\$ 705.63	\$ 17.26	DEBT DISCHARGED IN BANKRUPTCY

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Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 2,628.48	\$ 17.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 57.92	\$ 17.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 569.82	\$ 17.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 18.86	\$ 17.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ 567.48	\$ 17.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 4,330.16	\$ 17.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/22/21	\$ 2,949.00	\$ 17.16	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 354.90	\$ 17.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 414.25	\$ 17.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 120.26	\$ 17.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/17/20	\$ 190.85	\$ 17.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 0.70	\$ 17.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,005.71	\$ 17.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 3.00	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 25.00	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 17.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 16.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 16.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 16.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 16.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 16.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/18/20	\$ -	\$ 16.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 171.00	\$ 16.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 324.46	\$ 16.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 105.42	\$ 16.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ -	\$ 16.96	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 1,265.13	\$ 16.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 100.00	\$ 16.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 187.11	\$ 16.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 62.40	\$ 16.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 276.00	\$ 16.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 62.46	\$ 16.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/09/20	\$ 241.70	\$ 16.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 551.75	\$ 16.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 16.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 105.03	\$ 16.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/25/21	\$ 317.18	\$ 16.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 541.08	\$ 16.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,077.21	\$ 16.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 325.92	\$ 16.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 155.98	\$ 16.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 448.86	\$ 16.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 50.00	\$ 16.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 64.51	\$ 16.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 192.81	\$ 16.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 652.00	\$ 16.74	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 330.35	\$ 16.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 313.95	\$ 16.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 47.00	\$ 16.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 107.48	\$ 16.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 23.34	\$ 16.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 1,713.70	\$ 16.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 730.52	\$ 16.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 904.93	\$ 16.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 641.00	\$ 16.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 16.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 2,976.44	\$ 16.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,085.69	\$ 16.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 16.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/07/21	\$ 155.58	\$ 16.57	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 45.00	\$ 16.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 123.00	\$ 16.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,442.37	\$ 16.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 23.48	\$ 16.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 329.00	\$ 16.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,049.99	\$ 16.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 324.03	\$ 16.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 16.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,248.15	\$ 16.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 121.04	\$ 16.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 572.63	\$ 16.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 334.00	\$ 16.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 42.90	\$ 16.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 154.44	\$ 16.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 102.19	\$ 16.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 506.03	\$ 16.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 178.06	\$ 16.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 273.80	\$ 16.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 307.14	\$ 16.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 121.18	\$ 16.23	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 23.79	\$ 16.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 0.15	\$ 16.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 79.00	\$ 16.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 326.37	\$ 16.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 431.55	\$ 16.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 549.74	\$ 16.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 39.05	\$ 16.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 8.89	\$ 16.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 60.42	\$ 16.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 174.00	\$ 16.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 211.00	\$ 16.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 16.05	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 16.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,062.15	\$ 16.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 287.52	\$ 16.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 39.16	\$ 16.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 441.00	\$ 16.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 1.00	\$ 16.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 24.00	\$ 16.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 16.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 16.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 16.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 228.45	\$ 15.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 989.00	\$ 15.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 767.55	\$ 15.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 271.79	\$ 15.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 48.00	\$ 15.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 117.40	\$ 15.94	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 707.85	\$ 15.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 343.26	\$ 15.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 15.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 61.94	\$ 15.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 1,094.09	\$ 15.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 15.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 213.01	\$ 15.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 145.00	\$ 15.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 28.00	\$ 15.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 6.51	\$ 15.83	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2,125.53	\$ 15.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 87.15	\$ 15.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/09/21	\$ 50.00	\$ 15.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,100.00	\$ 15.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 422.39	\$ 15.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 111.35	\$ 15.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 2,588.24	\$ 15.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 110.00	\$ 15.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 32.22	\$ 15.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,855.13	\$ 15.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/24/20	\$ 338.51	\$ 15.71	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 295.47	\$ 15.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 640.44	\$ 15.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 151.05	\$ 15.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 416.24	\$ 15.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 15.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 55.00	\$ 15.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 293.85	\$ 15.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 1,196.63	\$ 15.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 15.55	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 308.10	\$ 15.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 7.38	\$ 15.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/24/20	\$ 45.00	\$ 15.48	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 54.90	\$ 15.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 389.09	\$ 15.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 15.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 229.37	\$ 15.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 477.00	\$ 15.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ -	\$ 15.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 42.40	\$ 15.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 24.58	\$ 15.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 0.02	\$ 15.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 144.25	\$ 15.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2,243.75	\$ 15.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 975.00	\$ 15.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 19.91	\$ 15.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ -	\$ 15.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 338.83	\$ 15.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 41.82	\$ 15.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 54.67	\$ 15.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 232.33	\$ 15.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 71.31	\$ 15.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 225.72	\$ 15.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 651.33	\$ 15.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 70.00	\$ 15.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 265.00	\$ 15.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 15.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 142.34	\$ 15.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 300.00	\$ 15.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 212.45	\$ 15.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 0.10	\$ 15.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 549.00	\$ 15.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,405.07	\$ 15.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 1,012.44	\$ 15.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 278.00	\$ 15.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 46.00	\$ 15.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 722.25	\$ 15.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 15.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 300.24	\$ 15.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 2.95	\$ 15.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 400.22	\$ 15.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/13/20	\$ 49.22	\$ 15.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 731.12	\$ 15.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 143.00	\$ 15.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 25.00	\$ 15.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 25.00	\$ 15.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 74.71	\$ 14.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 14.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 2,996.34	\$ 14.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 340.82	\$ 14.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 45.00	\$ 14.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 792.21	\$ 14.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 14.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 25.30	\$ 14.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 636.13	\$ 14.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 329.61	\$ 14.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 90.00	\$ 14.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/22/21	\$ 1,154.00	\$ 14.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 282.75	\$ 14.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2.78	\$ 14.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 25.54	\$ 14.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 150.40	\$ 14.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 72.00	\$ 14.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 326.62	\$ 14.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.40	\$ 14.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 2.23	\$ 14.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 527.85	\$ 14.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 906.79	\$ 14.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 288.88	\$ 14.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.08	\$ 14.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 45.00	\$ 14.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 137.00	\$ 14.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ 283.44	\$ 14.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ 55.00	\$ 14.51	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 50.00	\$ 14.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 50.28	\$ 14.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 97.00	\$ 14.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 40.00	\$ 14.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 2,270.73	\$ 14.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 14.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 10.57	\$ 14.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 90.09	\$ 14.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 900.43	\$ 14.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 3.06	\$ 14.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 25.67	\$ 14.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 35.59	\$ 14.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 409.35	\$ 14.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 45.18	\$ 14.32	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 442.78	\$ 14.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 103.71	\$ 14.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 137.70	\$ 14.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 392.23	\$ 14.26	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 869.88	\$ 14.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 14.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 5.37	\$ 14.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 50.09	\$ 14.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 130.07	\$ 14.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 353.76	\$ 14.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 272.29	\$ 14.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 80.00	\$ 14.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/01/20	\$ 142.99	\$ 14.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ -	\$ 14.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 135.34	\$ 14.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 50.00	\$ 14.18	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.00	\$ 14.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 462.45	\$ 14.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 14.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 242.00	\$ 14.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 116.75	\$ 14.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 254.23	\$ 14.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 134.38	\$ 14.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 132.76	\$ 14.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 99.19	\$ 14.08	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 276.51	\$ 14.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 364.64	\$ 14.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 567.30	\$ 14.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/06/21	\$ 43.00	\$ 14.03	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 1,299.55	\$ 14.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 26.00	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 26.00	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 26.00	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 14.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 45.00	\$ 13.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/28/20	\$ 3.11	\$ 13.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$ 318.07	\$ 13.94	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 560.00	\$ 13.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 13.92	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 50.00	\$ 13.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 309.00	\$ 13.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 289.16	\$ 13.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 50.00	\$ 13.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 54.00	\$ 13.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 60.00	\$ 13.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 50.00	\$ 13.87	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 131.45	\$ 13.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 43.81	\$ 13.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 225.40	\$ 13.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 49.41	\$ 13.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 58.85	\$ 13.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/01/21	\$ -	\$ 13.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 574.56	\$ 13.81	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 13.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 52.87	\$ 13.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 544.00	\$ 13.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 709.67	\$ 13.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 511.37	\$ 13.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 13.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 250.05	\$ 13.75	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 249.11	\$ 13.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 85.96	\$ 13.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/01/20	\$ 50.01	\$ 13.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 59.54	\$ 13.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 13.75	\$ 13.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 48.90	\$ 13.68	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 13.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 13.67	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 50.00	\$ 13.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 11.34	\$ 13.66	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/27/21	\$ 40.58	\$ 13.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 13.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 13.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 150.00	\$ 13.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 50.00	\$ 13.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/12/21	\$ 50.00	\$ 13.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 50.00	\$ 13.63	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 0.38	\$ 13.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 50.00	\$ 13.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/23/20	\$ 50.00	\$ 13.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 263.71	\$ 13.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 358.61	\$ 13.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 13.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 50.00	\$ 13.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 13.53	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 480.80	\$ 13.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 26.48	\$ 13.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 42.00	\$ 13.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 205.56	\$ 13.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 47.00	\$ 13.47	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 13.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 443.87	\$ 13.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 45.00	\$ 13.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 260.00	\$ 13.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 13.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 76.00	\$ 13.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 283.00	\$ 13.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 6.60	\$ 13.40	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/23/20	\$ 886.63	\$ 13.39	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 1,828.00	\$ 13.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 127.39	\$ 13.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 13.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 2,982.25	\$ 13.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 50.00	\$ 13.34	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 200.00	\$ 13.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 435.87	\$ 13.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 145.00	\$ 13.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 312.76	\$ 13.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 50.00	\$ 13.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 50.00	\$ 13.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 130.00	\$ 13.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2,051.92	\$ 13.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 50.00	\$ 13.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 45.00	\$ 13.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 832.61	\$ 13.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 120.76	\$ 13.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 124.00	\$ 13.20	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 45.00	\$ 13.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 50.00	\$ 13.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 495.89	\$ 13.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 13.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 473.66	\$ 13.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 2.00	\$ 13.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/21/21	\$ 251.88	\$ 13.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 50.00	\$ 13.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/21/20	\$ 74.01	\$ 13.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 8.94	\$ 13.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 113.96	\$ 13.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 11.91	\$ 13.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 45.00	\$ 13.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 13.06	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
 BANKRUPTCY AND COLLECTION ENFORCEMENT
 Uncollectible Debts Owed to the State
 MASTER LIST
 May 1, 2021 through April 30, 2022*
 (*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 603.84	\$ 13.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 257.54	\$ 13.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 13.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 1.00	\$ 13.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 39.35	\$ 13.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 12.00	\$ 13.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 27.01	\$ 12.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 12.01	\$ 12.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 51.21	\$ 12.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 130.92	\$ 12.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 131.87	\$ 12.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/11/20	\$ 243.00	\$ 12.93	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 45.00	\$ 12.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 92.00	\$ 12.91	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 27.10	\$ 12.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 412.43	\$ 12.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 122.35	\$ 12.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 122.14	\$ 12.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 483.62	\$ 12.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 12.83	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 118.83	\$ 12.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 161.45	\$ 12.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 12.22	\$ 12.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 544.73	\$ 12.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 1,757.55	\$ 12.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 121.44	\$ 12.73	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 116.78	\$ 12.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 71.06	\$ 12.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 253.14	\$ 12.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 45.21	\$ 12.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 158.00	\$ 12.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 127.41	\$ 12.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1.06	\$ 12.57	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 25.00	\$ 12.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 227.56	\$ 12.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 119.47	\$ 12.48	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 150.12	\$ 12.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/20/20	\$ 50.00	\$ 12.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 240.48	\$ 12.43	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 84.00	\$ 12.42	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 246.91	\$ 12.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 27.63	\$ 12.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ -	\$ 12.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/27/21	\$ -	\$ 12.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 170.98	\$ 12.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 45.00	\$ 12.33	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29, 2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 243.00	\$ 12.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/11/21	\$ 45.00	\$ 12.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 45.00	\$ 12.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 75.00	\$ 12.27	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 119.34	\$ 12.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 45.00	\$ 12.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ -	\$ 12.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 12.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/14/20	\$ 12.81	\$ 12.19	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/18/21	\$ 50.00	\$ 12.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/22/20	\$ 58.76	\$ 12.14	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 228.39	\$ 12.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/09/20	\$ 228.66	\$ 12.12	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 257.00	\$ 12.11	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 351.00	\$ 12.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 51.92	\$ 12.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 233.06	\$ 12.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 240.19	\$ 12.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/28/21	\$ -	\$ 12.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		03/08/21	\$ 12.00	\$ 12.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 40.00	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 10.00	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 28.00	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 28.00	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 28.00	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/25/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 12.00	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 12.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

(*ADOR FY21 - June 30, 2020 - June 29,2021)

FY22 JLBC Uncollectible Debt - FINAL (no PII)
Master List - DETAIL W DHS DEQ

OFFICE OF THE ATTORNEY GENERAL
BANKRUPTCY AND COLLECTION ENFORCEMENT
Uncollectible Debts Owed to the State
MASTER LIST
May 1, 2021 through April 30, 2022*

(*ADOR FY21 - June 30, 2020 - June 29,2021)

AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 415.93	\$ 11.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ 230.04	\$ 11.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 11.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 221.89	\$ 11.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 577.64	\$ 11.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 71.66	\$ 11.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 214.94	\$ 11.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 882.56	\$ 11.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,194.07	\$ 11.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ 111.70	\$ 11.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ 386.00	\$ 11.46	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 531.58	\$ 11.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 62.07	\$ 11.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 215.80	\$ 11.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 209.22	\$ 11.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 37.38	\$ 11.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 13.64	\$ 11.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 28.64	\$ 11.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 41.00	\$ 11.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 41.00	\$ 11.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 17.93	\$ 11.36	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 2,962.74	\$ 11.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/13/20	\$ 222.60	\$ 11.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ 53.92	\$ 11.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 217.68	\$ 11.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 81.00	\$ 11.33	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 221.88	\$ 11.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 28.69	\$ 11.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/31/20	\$ 160.62	\$ 11.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 1,543.05	\$ 11.31	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 40.90	\$ 11.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 46.00	\$ 11.29	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 224.38	\$ 11.25	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ 107.79	\$ 11.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 217.44	\$ 11.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/30/20	\$ 105.00	\$ 11.22	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 39.00	\$ 11.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 72.18	\$ 11.21	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 11.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ 13.85	\$ 11.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/01/20	\$ 43.00	\$ 11.09	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/27/20	\$ 28.93	\$ 11.07	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 206.81	\$ 11.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 103.44	\$ 11.03	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 963.44	\$ 11.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 43.59	\$ 11.01	COLLECTION COST WOULD EXCEED AMOUNT OWED

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 Uncollectible Debts Owed to the State
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ 14.00	\$ 11.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 14.00	\$ 11.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 67.50	\$ 10.98	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 212.00	\$ 10.89	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/06/20	\$ 204.00	\$ 10.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/03/21	\$ 80.00	\$ 10.85	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 34.69	\$ 10.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 76.47	\$ 10.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 150.00	\$ 10.82	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/29/20	\$ 208.00	\$ 10.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/01/21	\$ 2,703.31	\$ 10.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 50.70	\$ 10.78	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 36.79	\$ 10.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 51.65	\$ 10.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/01/21	\$ -	\$ 10.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 4.02	\$ 10.72	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/22/20	\$ 50.00	\$ 10.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 50.00	\$ 10.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ 36.91	\$ 10.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/13/20	\$ 251.52	\$ 10.70	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 100.65	\$ 10.63	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 86.48	\$ 10.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/24/20	\$ 12.06	\$ 10.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 1,363.45	\$ 10.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/21/21	\$ 50.00	\$ 10.59	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 98.69	\$ 10.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 38.60	\$ 10.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/01/20	\$ 14.42	\$ 10.58	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 375.81	\$ 10.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 201.59	\$ 10.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 65.48	\$ 10.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 99.82	\$ 10.51	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 925.52	\$ 10.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 59.00	\$ 10.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/01/20	\$ 97.80	\$ 10.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/05/21	\$ 362.63	\$ 10.41	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 5.00	\$ 10.41	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 91.53	\$ 10.40	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 9.92	\$ 10.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 1,916.56	\$ 10.38	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 96.65	\$ 10.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 14.66	\$ 10.34	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/02/21	\$ 192.00	\$ 10.28	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 198.87	\$ 10.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/26/21	\$ 1,087.46	\$ 10.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/15/20	\$ 1,697.97	\$ 10.15	COLLECTION COST WOULD EXCEED AMOUNT OWED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 201.30	\$ 10.10	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 30.00	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 30.00	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 10.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 30.36	\$ 9.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 13.20	\$ 9.60	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 0.43	\$ 9.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 30.96	\$ 9.04	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 2.97	\$ 9.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/08/21	\$ -	\$ 9.00	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 31.00	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 31.00	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 31.00	\$ 9.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 31.23	\$ 8.77	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 8.54	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 20.00	\$ 8.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 31.77	\$ 8.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 31.85	\$ 8.15	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 8.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 12.00	\$ 8.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 32.26	\$ 7.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 32.76	\$ 7.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 7.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 33.00	\$ 7.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 33.08	\$ 6.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 6.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ 33.70	\$ 6.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 33.99	\$ 6.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 6.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 6.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

OFFICE OF THE ATTORNEY GENERAL
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 34.55	\$ 5.45	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 34.63	\$ 5.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/26/20	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 35.00	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ 11.00	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 5.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 40.00	\$ 5.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 4.62	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 12.00	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 36.00	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 26.00	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 4.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 20.27	\$ 3.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 6.08	\$ 3.92	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 36.74	\$ 3.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 36.78	\$ 3.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/23/20	\$ -	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 37.00	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 42.00	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ 42.00	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 3.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 37.45	\$ 2.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 36.50	\$ 2.49	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 37.82	\$ 2.18	COLLECTION COST WOULD EXCEED AMOUNT OWED

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MASTER LIST
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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ 37.84	\$ 2.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ 2.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/19/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ 10.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ 40.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		07/31/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		09/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		08/28/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		11/30/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		12/01/20	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/01/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		01/29/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/01/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		02/27/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ 40.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED

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ARIZONA DEPARTMENT OF REVENUE		03/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		04/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/07/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/28/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 38.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		05/31/21	\$ 12.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ 42.00	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		06/30/21	\$ -	\$ 2.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF REVENUE		10/30/20	\$ 24.00	\$ 2.00	DEFUNCT CORPORATION/LLC
ARIZONA DEPARTMENT OF TRANSPORTATION	BOONE, JEREMY	08/30/21	\$ -	\$ 657.23	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION	CASANOVA, JORDAN	08/30/21	\$ -	\$ 845.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION	JACKSON, NIKOLAS	08/30/21	\$ -	\$ 880.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION	LOPEZ, JOEL ADAME	09/28/21	\$ -	\$ 41.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION	MORALES, MICHAEL	08/30/21	\$ -	\$ 293.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION	NELSON, SAMUEL ROBERT BROOKS	09/28/21	\$ -	\$ 385.86	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION	TORRES, CHRISTOPHER EDWARD	09/28/21	\$ -	\$ 757.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	ADAMS, LAVONTE	05/27/21	\$ -	\$ 3,328.40	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	ARIZMENDI AYALA, BONIFACIO J. ESTATE OF	06/30/21	\$ -	\$ 962.27	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	ARMENDARIZ, GINO F.	07/08/21	\$ -	\$ -	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BACA, MONICA	07/06/21	\$ -	\$ 2,809.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BALBOA, MARIBEL & GARCIA, RHIANNA LEE	06/17/21	\$ 50.00	\$ 1,299.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BASHOR, RODNEY A.	06/29/21	\$ -	\$ 1,563.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BEGAY, SHANE E.	06/30/21	\$ -	\$ 2,449.13	DEBTOR LIVES AND/OR WORKS ON A RESERVATION
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BRISENO, RAMONA C.	06/29/21	\$ -	\$ 1,468.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BROWN, KAREN A. & KIMBERLY A. (FERGUSON)	06/29/21	\$ -	\$ 1,132.44	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BRUCHIS, FRANKIE PEARL	07/08/21	\$ -	\$ 9,984.37	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT

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ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	BURKE, TROY	06/30/21	\$	-	\$ 5,890.51	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	CADARET, RONALD PAUL	06/30/21	\$	-	\$ 2,502.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	CAHUA-BRAVO, FERNANDO & FRIGO, JASON	06/29/21	\$	-	\$ 1,136.59	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	DEGANTE, ANTONIA C & IXTABALAN, EDVIN S	07/08/21	\$	-	\$ 5,917.16	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	DODD, BIANCA M.	07/06/21	\$	-	\$ 1,158.97	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	ESTRADA, DAVID H & HERNANDEZ VALDEZ, JOSE F	06/22/21	\$	-	\$ 5,323.91	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	ETHELBAH, ARNETTA L. ESTATE OF	06/30/21	\$	-	\$ 9,232.27	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	FRANCO-LICONA, SELEDONIO & CRUZ, JOSE	07/07/21	\$	-	-	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	GARNETT, BRYNN M. AND LLOYD, CHRISTOPHER	01/07/22	\$	-	\$ 300.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	GLAWE, TODD MATTHEW / LEIGHTON RUSSELL LTD	06/16/21	\$	4,619.38	\$ 4,208.07	SETTLED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	GRIER, TATIANA RESHAUNA	01/26/22	\$	489.60	\$ 273.84	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	HERNANDEZ, MIGUEL CRUZ & JAVIER C.	07/08/21	\$	-	\$ 1,748.92	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	HILL, ANTOINETTE	07/01/21	\$	-	\$ 4,106.68	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	KRESS, KENNETH L.	06/29/21	\$	-	\$ 1,474.55	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	LUGO, JUDAS ERIC	07/06/21	\$	-	\$ 1,776.80	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	MADRID, JESSE JAMES	07/01/21	\$	-	\$ 6,285.26	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	MURPHY, CHRISTIAN SCOTT	05/10/21	\$	-	\$ 2,640.11	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	OCAMPO, VICTOR	07/02/21	\$	-	\$ 4,405.17	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	OCHOA, PATRICIA	07/09/21	\$	-	\$ 3,451.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	PALMER, BRIAN C.	06/29/21	\$	-	\$ 1,042.32	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	PENA, RAUL ARMANDO	09/01/21	\$	-	\$ 2,408.64	UNABLE TO LOCATE DEBTOR
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	PERALTA, ANACLETO	07/06/21	\$	-	\$ 4,779.50	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	PEREIRA, LOUIS A.	07/15/21	\$	-	\$ 1,932.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	RAYGOZA, ANDRES Yael PARTIDA	02/10/22	\$	212.46	\$ 36.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	RUIZ, JOSE & KYLE, WESLEY M	06/29/21	\$	-	\$ 1,398.56	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	SAKABWE, ALBERT & GIBBS, ERIC	08/16/21	\$	1,100.00	\$ 1,418.88	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	SALINAS, EDILIA AND ESPINOZA, MANUEL	06/29/21	\$	-	\$ 1,273.53	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	SHEPHERD, MICHAEL JAMES	09/07/21	\$	-	\$ 1,206.30	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	SPENCER, RICHARD A. & MOORE, PHYLLIS	06/29/21	\$	-	\$ 1,711.61	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	STULTZ, SHAWN M. ESTATE OF	07/20/21	\$	-	\$ 5,250.88	DEBTOR IS DECEASED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	THOMPSON, JR., JOHN W.	07/06/21	\$	-	\$ 1,062.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	THOMPSON, STEPHEN E.	06/29/21	\$	-	\$ 1,714.48	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	TURNER, MICHAEL L. & CYNTHIA	07/07/21	\$	-	\$ 2,064.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	W & M SALES AND WOLFE, CORY SHAWN	07/09/21	\$	-	\$ 2,488.71	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	WOLF BLACK SR., CLIFFORD HOMER & DELANIA IRIS	06/29/21	\$	350.00	\$ 1,772.24	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA DEPARTMENT OF TRANSPORTATION, RISK MGMT	YAZZIE, JEROLD	06/29/21	\$	-	\$ 1,554.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM	SERRANO, MARIZABEL (PEREA)	08/17/21	\$	1,200.00	\$ 16.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA REGISTRAR OF CONTRACTORS	AFFORDABLE CABINETS, WINDOWS AND DOORS LLC	08/25/21	\$	3,044.00	\$ 554.96	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA REGISTRAR OF CONTRACTORS	ASHTON BUILDERS INC. (ROC)	09/16/21	\$	-	\$ 78,419.10	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA REGISTRAR OF CONTRACTORS	CEA, LISA KAREN	10/29/21	\$	-	\$ 1,500.00	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA REGISTRAR OF CONTRACTORS	CHOUINARD, CHAD J & LIBERTY A (ROC)	12/10/21	\$	20,000.00	\$ 21,958.90	SETTLED
ARIZONA REGISTRAR OF CONTRACTORS	POOL RENOVATION PROS, LLC/CERVANTES, ISHMAEL (ROC)	08/10/21	\$	-	\$ 36,127.70	DEFUNCT CORPORATION/LLC
ARIZONA REGISTRAR OF CONTRACTORS	R L VENTURES, LLC [RL VENTURES] (ROC)	10/13/21	\$	-	\$ 30,000.00	DEFUNCT CORPORATION/LLC
ARIZONA REGISTRAR OF CONTRACTORS	RAN CONSTRUCTION, LLC	08/04/21	\$	-	\$ 30,000.00	DEFUNCT CORPORATION/LLC
ARIZONA REGISTRAR OF CONTRACTORS	TEMPLE BUILDERS, INC.	08/26/21	\$	-	\$ 49,800.00	DEFUNCT CORPORATION/LLC
ARIZONA REGISTRAR OF CONTRACTORS	TEWES, JOHN JOSEPH	08/02/21	\$	200.00	\$ 2,300.00	SETTLED

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ARIZONA REGISTRAR OF CONTRACTORS	WEBER, KENNETH CARL ESTATE OF	05/28/21	\$ 2,601.00	\$ 37.85	DEBTOR IS DECEASED
ARIZONA STATE BOARD FOR PRIVATE POST-SECONDARY EDUCATION	FCC HOLDINGS, INC. ET AL / ANTHEM (PPS)	03/03/22	\$ 7,799.66	\$ 89,696.13	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA STATE BOARD OF TECHNICAL REGISTRATION	WAYNE QUIMBY AND ALL IN AERIAL SOLUTIONS, LLC	06/30/21	\$ -	\$ 362.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	ADKINS, HARVEY	09/16/20	-	\$ 59.74	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	ASARCO LLC,	08/16/21	\$ 610.61	\$ 14.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	BLOOMING RANCH LLC,	08/10/21	-	\$ 25.39	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	BROWN, NICHOLAS J	07/16/20	\$ -	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	ET MOTORSPORTS LLC,	01/31/21	\$ 143.02	\$ 143.02	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	GONZALEZ, VICENTE E	02/15/22	-	\$ 50.00	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	LEYVA, GERARDO A	10/12/21	-	\$ 28.95	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	MARICOPA COUNTY,	03/04/16	-	\$ 22.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	MENDOZA, EUGENIO ESTATE OF	11/26/20	-	\$ 508.80	DEBTOR IS DECEASED
ARIZONA STATE LAND DEPARTMENT	MINERAL CONSULT & DEV IN,	02/08/22	-	\$ 36.90	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	MOLEY, ANTHONY & CANDIE L	12/08/20	-	\$ 76.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	NAVAJO NATION,	05/13/18	-	\$ 98.47	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	NDER MORGAN CO 2COMP,	08/17/21	-	\$ 124.76	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	PENNY, DAVID L	09/19/21	\$ 1,362.32	\$ 17.05	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	POLLARD HELIUM LLC,	12/08/20	-	\$ 153.99	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	RARE EARTH EXPLORATION,	12/08/20	-	\$ 67.03	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	STILLEY, PETER	02/08/22	\$ -	\$ 59.35	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	US BUREAU OF INDIAN AFFAI,	12/17/20	\$ 1,201.21	\$ 24.79	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	US DEPT OF HOMELAND SEC,	12/08/20	-	\$ 80.06	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LAND DEPARTMENT	VERIZON WIRELESS,	12/08/20	-	\$ 131.37	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LOTTERY COMMISSION	GUERRERO, GEORGE & GUERRERO, MARIA	11/01/21	\$ 3,228.75	\$ 0.14	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE LOTTERY COMMISSION	PROVENZANOS/PRM/PRO'S RANCH MARKET (LOT)	07/16/21	\$ -	\$ 1,122.00	DEFUNCT CORPORATION/LLC
ARIZONA STATE PARKS	ADLER, SARAH A	2022	\$ -	\$ 7.00	UNABLE TO LOCATE DEBTOR
ARIZONA STATE PARKS	CHRISTMAN, ZACH	2022	\$ -	\$ 25.00	UNABLE TO LOCATE DEBTOR
ARIZONA STATE PARKS	CHRISTMAN, ZACH	2022	\$ -	\$ 15.00	UNABLE TO LOCATE DEBTOR
ARIZONA STATE PARKS	STURZEBECKER, SAMUEL	2022	\$ -	\$ 80.00	UNABLE TO LOCATE DEBTOR
ARIZONA STATE PARKS	STURZEBECKER, SAMUEL	2022	\$ -	\$ 60.00	UNABLE TO LOCATE DEBTOR
ARIZONA STATE PARKS	STURZEBECKER, SAMUEL	2022	\$ -	\$ 40.00	UNABLE TO LOCATE DEBTOR
ARIZONA STATE RETIREMENT SYSTEM	AARONS, KATHRYN F. ESTATE OF	09/15/21	\$ -	\$ 373.04	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ABBS, CHARLES ESTATE OF	05/24/21	\$ 1,240.24	\$ 8.40	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ACUNA, ARMANDO S ESTATE OF	03/22/22	\$ -	\$ 329.58	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ALCANTAR, RUFUS ESTATE OF	12/10/21	\$ 1,321.28	\$ 63.35	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ALLSMAN, JOSEPH T. ESTATE OF	08/30/21	\$ 667.30	\$ 37.30	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ALVARADO, ESTEBAN ESTATE OF	07/20/21	\$ -	\$ 173.17	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BACA, HERMINIO ESTATE OF	11/03/21	\$ 77.81	\$ 11.11	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BAUER, ROBERT P. ESTATE OF	11/19/21	\$ -	\$ 1,080.07	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BEGAY SR., FREDERICK W. ESTATE OF	05/25/21	\$ -	\$ 97.81	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BEJARANO, ROBERT C. ESTATE OF	03/22/22	\$ -	\$ 459.99	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BERTHA E STARNER ESTATE OF	04/12/22	\$ -	\$ 420.10	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BEYER, JACK JR. ESTATE OF	04/08/22	\$ -	\$ 101,788.56	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BIBLER, ALMA R. ESTATE OF	03/02/22	\$ -	\$ 267.96	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BILLINGSLEY, MARY ESTATE OF	07/20/21	\$ 241.66	\$ 5.63	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BIXBY, WILLIAM ESTATE OF	02/15/22	\$ -	\$ 288.45	DEBTOR IS DECEASED

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ARIZONA STATE RETIREMENT SYSTEM	BLAIR, JOSEPHINE ESTATE OF	05/11/21	\$ -	\$ 179.08	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BLANKENSHIP, LINDA ESTATE OF	06/16/21	\$ 300.00	\$ 3.91	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BLEDSE, HELEN ESTATE OF	12/22/21	\$ -	\$ 25.13	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	BOECKER, LELAND E. ESTATE OF	02/10/22	\$ -	\$ 129.43	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BONNER, JOHNNIE F. ESTATE OF	03/07/22	\$ 1,288.52	\$ -	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	BOONE, WARREN L. ESTATE OF	10/21/21	\$ -	\$ 11,143.88	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA STATE RETIREMENT SYSTEM	BROWN, CHARLES M ESTATE OF	03/22/22	\$ -	\$ 415.54	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BROWN, JOANN ESTATE OF	07/20/21	\$ -	\$ 180.56	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BUCHANAN, ANN ESTATE OF	07/23/21	\$ -	\$ 590.50	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BURNETT, EVALINA ESTATE OF	03/01/22	\$ -	\$ 2,246.80	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BURRUS, BETTY L. ESTATE OF	07/20/21	\$ -	\$ 8,428.44	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	BZOSKI, RUTH ESTATE OF	11/05/21	\$ -	\$ 2,567.85	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CALLAHAN, BILLIE L. ESTATE OF	11/08/21	\$ -	\$ 894.23	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CARPENTER, LYMAN L ESTATE OF	11/08/21	\$ -	\$ 999.05	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CHAVEZ, CARMEN G. ESTATE OF	04/12/22	\$ -	\$ 182.48	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CHRISTENSEN, LINDA L. ESTATE OF	07/23/21	\$ 205.54	\$ 2.65	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	COLSON, JESSIE ESTATE OF	01/28/22	\$ -	\$ 696.23	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	COOPER, HELEN L. ESTATE OF	06/21/21	\$ 1,687.30	\$ 714.68	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	COPPLE, KENNETH R.	11/08/21	\$ -	\$ 1,880.73	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
ARIZONA STATE RETIREMENT SYSTEM	CORNWELL, MARJORIE ESTATE OF	04/20/22	\$ -	\$ 212.50	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CORRIN, FRED L. ESTATE OF	11/10/21	\$ -	\$ 3,656.12	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	COSILLOS, TINA ORTIZ ESTATE OF	03/04/22	\$ -	\$ 1,036.08	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	COWAN, TIMOTHY ESTATE OF	03/02/22	\$ -	\$ 687.28	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	COWIN, CARMEN I. ESTATE OF	06/18/21	\$ -	\$ 449.61	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CUEN, TERESA G ESTATE OF	02/28/22	\$ -	\$ 1,833.72	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	CULLING, HACKLENE ESTATE OF	10/21/21	\$ -	\$ 22.98	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	DACORTE, ARLENE L. ESTATE OF	07/20/21	\$ -	\$ 477.05	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	DADISMAN, BEVERLY A. ESTATE OF	03/04/22	\$ -	\$ 696.60	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	DALEY, MARGARITE O. ESTATE OF	07/22/21	\$ -	\$ 91.33	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	DAVIS, JACKIE ESTATE OF	08/31/21	\$ 1,968.03	\$ 0.10	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	DAVISON, SONDRRA ESTATE OF	01/18/22	\$ -	\$ 226.67	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	DREWNICKY, IRENE ESTATE OF	08/23/21	\$ -	\$ 2,121.81	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ECHIVERRIA, MANUEL R. ESTATE OF	07/21/21	\$ -	\$ 3,236.50	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ENCICO, VIRGINIA ESTATE OF	03/02/22	\$ 197.00	\$ 197.85	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ENRIQUEZ, HECTOR & THERESA	03/01/22	\$ -	\$ 23,254.56	NO ASSETS / NO WAGES / NEGATIVE CREDIT RPT
ARIZONA STATE RETIREMENT SYSTEM	ESCALERA, ANA MARIA G (ASRS)	03/25/22	\$ -	\$ 17,203.42	DEBT DISCHARGED IN BANKRUPTCY
ARIZONA STATE RETIREMENT SYSTEM	ESTES, JOHN P. ESTATE OF	02/17/22	\$ 361.97	\$ 39.37	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	FARR, LUCILLE S. ESTATE OF	07/20/21	\$ -	\$ 3,750.82	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	FEIERSTEIN, ALAN R. ESTATE OF	03/04/22	\$ -	\$ 1,361.68	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	FERGUSON, BEVERLY J. ESTATE OF	06/10/21	\$ 179.22	\$ 7.81	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	FLAHERTY, ROSEMARIE L. ESTATE OF	11/05/21	\$ -	\$ 487.35	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	FLORES, TERESA C. ESTATE OF	07/23/21	\$ -	\$ 692.05	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	FOSTER, MARILYN M. ESTATE OF	04/07/22	\$ 15,000.00	\$ 16,091.35	SETTLED
ARIZONA STATE RETIREMENT SYSTEM	FRUTH, MICHELLE A.	07/21/21	\$ 115.96	\$ 17.57	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	GARCIA, CAROLYN S. ESTATE OF	03/09/22	\$ -	\$ 482.10	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GARRISON, PATRICIA ESTATE OF	11/03/21	\$ -	\$ 269.22	DEBTOR IS DECEASED

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AGENCY	DEBTOR	CLOSE DATE	AMOUNT RECEIVED	AMOUNT UNCOLLECTED	REASON CLOSED
ARIZONA STATE RETIREMENT SYSTEM	GONZALES, ALBERT ESTATE OF	12/28/21	\$ 242.98	\$ 0.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	GONZALEZ, JUDITH ESTATE OF	06/16/21	\$ -	\$ 191.42	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GRANT, RICHARD ESTATE OF	11/05/21	\$ -	\$ 5,834.50	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GRIJALVA, GUSTAVO P. ESTATE OF	07/20/21	\$ -	\$ 308.83	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GRIJALVA, MARIA F. ESTATE OF	12/22/21	\$ -	\$ 332.24	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GROSS, MARIE ESTATE OF	07/27/21	\$ -	\$ 959.86	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GUDENSCHWAGER, KATHLEEN ESTATE OF	06/23/21	\$ 1,192.67	\$ 4.71	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	GWALTNEY, WAYNE E. ESTATE OF	12/10/21	\$ -	\$ 23.47	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HALE, SHARON R. ESTATE OF	05/18/21	\$ 1,461.69	\$ 191.42	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HAMM, GARFIELD ESTATE OF	03/04/22	\$ -	\$ 1,579.26	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HANKS, SADIE E. ESTATE OF	03/02/22	\$ -	\$ 333.82	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HANSEN, CHRISTY ESTATE OF	02/28/22	\$ -	\$ 2,428.30	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HERMANN, MARIAN C. ESTATE OF	03/02/22	\$ -	\$ 327.81	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HETRICK, ELEANOR G. ESTATE OF	07/23/21	\$ 188.45	\$ 8.52	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	HILL, MAURICE ESTATE OF	09/15/21	\$ -	\$ 187.69	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HITCHINGS, MICHAEL ESTATE OF	02/28/22	\$ -	\$ 3,380.22	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HOBBS, JOE ESTATE OF	07/27/21	\$ -	\$ 1,790.62	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HOLLER, CAROL ESTATE OF	11/02/21	\$ 179.43	\$ 10.03	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HORWITZ, DAVID M. ESTATE OF	08/23/21	\$ 1,444.72	\$ 228.38	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HOWARD, KAREN ESTATE OF	01/18/22	\$ -	\$ 431.58	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HOWLAND, JAMES ESTATE OF	03/03/22	\$ -	\$ 2,936.92	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	HOYME, THERESA ESTATE OF	07/21/21	\$ -	\$ -	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	IGNACIO, CAROLINE A. ESTATE OF	10/15/21	\$ -	\$ 462.90	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	IRESTONE, LUPE ESTATE OF	11/03/21	\$ -	\$ 274.39	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	JELKS, PATRICIA ESTATE OF	11/10/21	\$ -	\$ 723.72	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	JERNBERG, PAULINE ESTATE OF	02/28/22	\$ 1,814.10	\$ 0.50	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	JONES, HELEN ESTATE OF	03/17/22	\$ 8,715.47	\$ 542.12	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	JONES, LONNIE R. ESTATE OF	11/05/21	\$ -	\$ 925.77	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	KENNEDY, DEANNA ESTATE OF	06/15/21	\$ 1,161.12	\$ 41.35	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	KIMELMAN, VICKI J. ESTATE OF	12/28/21	\$ -	\$ 79.56	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	KIRBY, CONSTANCE, ESTATE OF	07/20/21	\$ -	\$ 2,940.19	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	KROPFL, STEPHEN ESTATE OF	08/10/21	\$ -	\$ 210.85	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	LACKMAN, BARBARA D. ESTATE OF	10/25/21	\$ 3,286.59	\$ 5.13	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	LAROSE, MARY ESTATE OF	07/22/21	\$ -	\$ -	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	LINES, NANCY ESTATE OF	03/07/22	\$ 2,562.06	\$ 12.63	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	LIPIRA, MARION S. ESTATE OF	11/09/21	\$ -	\$ 50.69	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	LUCIEN, DOMINICK	06/30/21	\$ 7,750.00	\$ 10,547.41	SETTLED
ARIZONA STATE RETIREMENT SYSTEM	MANN, DONNA S. ESTATE OF	08/23/21	\$ -	\$ 531.39	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	MARIN, GENEVIEVE S. ESTATE OF	06/15/21	\$ -	\$ 341.53	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	MATTHEW, JEAN F. ESTATE OF	02/10/22	\$ -	\$ 224.06	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	MATTHEWS, DONALD J. ESTATE OF	01/27/22	\$ -	\$ 226.87	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	MCCORMICK, CATHRYN ESTATE OF	03/07/22	\$ 1,239.88	\$ 8.15	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	MCCORMICK, MEGHAN K.	10/27/21	\$ -	\$ 201.01	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	MEISER, BEULAH F. ESTATE OF	12/06/21	\$ -	\$ 605.30	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	MICHEL, BENJAMIN ESTATE OF	03/01/22	\$ -	\$ 4,249.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	MILLER, KAREN L. ESTATE OF	02/09/22	\$ 530.30	\$ 4.07	DEBTOR IS DECEASED

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ARIZONA STATE RETIREMENT SYSTEM	MOORE, NORMAN K ESTATE OF	07/29/21	\$ 1,673.12	\$ 44.01	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	NEAL, PATRICIA R. ESTATE OF	06/21/21	\$ -	\$ 399.73	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	OCHOA, MARGARITA S. ESTATE OF	03/02/22	\$ -	\$ 3,841.14	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	OFFELEIN, DORIS S. ESTATE OF	02/14/22	\$ -	\$ 207.55	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	O'HARA, SHELLEY ESTATE OF	02/09/22	\$ -	\$ 501.22	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ORTEGA JR., STEVE ESTATE OF	07/20/21	\$ -	\$ 3,877.40	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	OSAIN, MARIA ESTATE OF	11/03/21	\$ -	\$ 511.60	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	OVERSEN, JACKIE ESTATE OF	06/16/21	\$ -	\$ 333.44	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PACINDA, SHEILA ESTATE OF	10/27/21	\$ -	\$ 870.85	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PAINE, BETTY ESTATE OF	07/22/21	\$ 660.47	\$ 12.49	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PAYNE, HAROLD L. ESTATE OF	07/09/21	\$ -	\$ 505.74	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PEREZ JR. FERNANDO ESTATE OF	12/02/21	\$ -	\$ 432.29	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PETERS, NORMA J. ESTATE OF	05/17/21	\$ -	\$ 64.34	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PETERSON, LYNDON E. ESTATE OF	11/09/21	\$ -	\$ 6,063.94	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PISANESCHI, BARBARA ESTATE OF	03/03/22	\$ 2,708.96	\$ 20.64	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	POZA - JUNCAL, PAQUITA ESTATE OF	11/03/21	\$ 402.97	\$ 1.37	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PREWITT, PATRICIA G. ESTATE OF	01/27/22	\$ -	\$ 270.97	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	PUJJI, GURDEEP S. ESTATE OF	02/10/22	\$ -	\$ 307.70	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	QUAIL, ALBERTA ESTATE OF	06/18/21	\$ 100.00	\$ 478.56	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RAINEY, NADIYA ESTATE OF	11/03/21	\$ -	\$ 551.02	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RANSOM, KATHRYN L. ESTATE OF	03/07/22	\$ -	\$ 1,029.51	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RAPUSARDA, ANTHONY ESTATE OF	02/25/22	\$ -	\$ 85.58	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RASMUSSEN, JUDITH ESTATE OF	02/25/22	\$ 499.81	\$ 3.56	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	REEVES, CECILE ESTATE OF	08/27/21	\$ -	\$ 452.85	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	REILLY, WILLIAM J. ESTATE OF	11/02/21	\$ 77.94	\$ 4.51	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RENAUD, LEE ESTATE OF	07/23/21	\$ 102.90	\$ 25.88	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RICHIE, JANINE E. ESTATE OF	05/17/21	\$ 208.88	\$ 7.10	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RIOS, CECILIA O. ESTATE OF	07/21/21	\$ -	\$ 1,254.47	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RIVERA, THERESA J. ESTATE OF	08/24/21	\$ 139.76	\$ 991.83	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ROBERTS, MELISSA ESTATE	10/29/21	\$ -	\$ 4,180.80	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ROBLES, AMELIA G. ESTATE OF	03/25/22	\$ -	\$ 401.74	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RODRIGUEZ, YOLANDA ESTATE OF	07/27/21	\$ -	\$ 3,951.22	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	RUSSELL, JOHN W. ESTATE OF	03/07/22	\$ 6,485.64	\$ 35.54	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SACKS, ELLEN I. ESTATE OF	07/22/21	\$ 184.98	\$ 5.22	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	SANCHEZ, MARY ESTATE OF	05/25/21	\$ -	\$ 55.88	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SCHALLER, ROBERT ESTATE OF	07/21/21	\$ 1,010.83	\$ 30.74	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SEIDEL, SHERRY P. ESTATE OF	02/14/22	\$ -	\$ 204.35	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SEMAS, SOSTENES ESTATE OF	07/21/21	\$ -	\$ 1,175.90	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SIMMONS, EUGENE E. ESTATE OF	07/28/21	\$ -	\$ 801.86	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SIMMONS, KAREN M. ESTATE OF	02/25/22	\$ 532.83	\$ 3.80	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SLOAN, MARIAN ESTATE OF	07/21/21	\$ 1,183.31	\$ 535.57	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SMITH, BARBARA J. ESTATE OF	07/23/21	\$ -	\$ 640.49	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	SOTO, DIANA C.	02/22/22	\$ 9,734.17	\$ 5.16	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	STEELE, DONALD LEE ESTATE OF	11/03/21	\$ -	\$ 98.98	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	STEELE, ESTATE OF CAROL	10/29/21	\$ -	\$ 1,972.38	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	TATRO, ROY E. ESTATE OF	03/02/22	\$ -	\$ 1,287.68	DEBTOR IS DECEASED

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ARIZONA STATE RETIREMENT SYSTEM	TAYLOR III, JOHN D ESTATE OF	12/06/21	\$ -	\$ 122.77	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	TAYLOR, HENRY ESTATE OF	03/07/22	\$ -	\$ 675.67	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	TAYLOR, JANICE ESTATE OF	03/04/22	\$ 1,153.65	\$ 0.29	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	THAYER, WILLIAM H. ESTATE OF	02/14/22	\$ -	\$ 416.40	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	TRUJILLO, DIANA ESTATE OF	03/01/22	\$ 988.93	\$ 76.23	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	TUZON, FLORENCE J. ESTATE OF	07/27/21	\$ -	\$ 838.71	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	TYLER, DAVID E. ESTATE OF	07/21/21	\$ -	\$ 1,028.99	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	URIBE, BERTHA S. ESTATE OF	03/07/22	\$ -	\$ 1,561.17	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	VALENZUELA, GLORIA	12/02/21	\$ -	\$ 345.69	COLLECTION COST WOULD EXCEED AMOUNT OWED
ARIZONA STATE RETIREMENT SYSTEM	VANNICE, SONDRAL ESTATE OF	12/06/21	\$ -	\$ 474.50	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	VASQUEZ, MANUEL C. ESTATE OF	07/22/21	\$ -	\$ 1,418.68	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WALTERS, EVERALD E. ESTATE OF	02/10/22	\$ -	\$ 262.50	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WEGENER, LINDA ESTATE OF	07/27/21	\$ -	\$ 941.10	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WESLEY, NORWYN ESTATE OF	05/25/21	\$ -	\$ 514.94	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WHITE, JOANN R. ESTATE OF	06/10/21	\$ 68.06	\$ 2.70	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WHITE, LARRY ESTATE OF	11/03/21	\$ -	\$ 295.06	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WILLIAMS, KATHRYN C. ESTATE OF	06/15/21	\$ 1,020.84	\$ 36.36	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	WINHAM, COLIN D. ESTATE OF	08/27/21	\$ -	\$ 1,706.66	DEBTOR IS DECEASED
ARIZONA STATE RETIREMENT SYSTEM	ZEHRUNG, RICHARD ESTATE OF	07/30/21	\$ -	\$ 137.30	DEBTOR IS DECEASED
CONSUMER PROTECTION AND ADVOCACY	DORGAN, JOSEPH F. DBA SIRENMAN	06/02/21	\$ -	\$ 3,683.00	INSUFFICIENT INFO / EVIDENCE TO FILE SUIT
TOTAL				\$ 16,370,753.54	