

Last, First Name	Fiscal Year	Fund Name	Fund Pledge Amount	Fund Paid Amount	Fund Balance Amount	Notes	Paid
UNM Regents	2015	Pit Suites	\$24,075.00		\$24,075.00	never invoiced	Paid 6.30.17
UNM Regents	2016	Pit Suites Tickets	\$5,925.00		\$5,925.00	never invoiced	Paid 6.30.17
Fortner, Jack	2014	Pit Suites	\$12,365.00	\$0.00	\$12,365.00	jan 2015 paper invoice sent CR	Paid 7.10.17
Fortner, Jack	2014	Pit Suites Tickets	\$2,635.00	\$1,136.00	\$1,499.00	jan 2015 paper invoice sent CR	Paid 7.10.17
Briones Business Law Consulting, PC	2014	Pit Suites	\$4,050.00	\$3,550.00	\$500.00	jan 2015 paper invoice sent CR	Paid 7.11.17
Two Bears Construction LLC	2015	Pit Suites	\$17,297.50	\$9,047.50	\$8,250.00	payments stopped tickets were pulled	Paid 7.11.17
Sysco New Mexico	2014	Pit Suites	\$34,595.00	\$23,970.00	\$10,625.00	jan 2015 paper invoice sent CR	Paid 7.14.17
Reyes, Sergio	2015	Pit Suites	\$3,709.50	\$2,584.50	\$1,125.00	attempt to collect being investigated	Paid 7.14.17
Crow, BJ	2012	Pit Suites	\$33,200.00	\$11,950.00	\$21,250.00	attempt to collect unknown	Paid 7.14.17
Integrated Control Systems	2015	Pit Suites	\$18,547.50	\$0.00	\$18,547.50	attempt to collect being investigated	mtg.7.24, mtg.8.3.17 pd in full 8.3.17
Integrated Control Systems	2015	Pit Suites Tickets	\$3,952.50	\$0.00	\$3,952.50	attempt to collect being investigated	mtg.7.24, mtg.8.3.17 pd in full 8.3.17
Integrated Control Systems	2014	Pit Suites	\$37,095.00	\$0.00	\$37,095.00	May have been a conversation with P. Krebs/CR invoice	mtg.7.24,mtg 8.3 didn't owe
Integrated Control Systems	2014	Pit Suites Tickets	\$7,905.00	\$0.00	\$7,905.00	May have been a conversation with P. Krebs/CR invoice	mtg.7.24,mtg 8.3 didn't owe
Jersey Jacks	2015	Pit Suites	\$16,095.00	\$6,095.00	\$10,000.00	meeting w/ Glen Lucero 8.4.17	\$4000 paid 7.31.17 Richard Tanuz
Crystal Springs Bottled Water	2014	Pit Suites	\$15,530.00	\$13,030.00	\$2,500.00	jan 2015 paper invoice sent CR-per JB from PK leave be	Mis-allocated pmt. Found 7.19.17
Consolidated Solar Technologies LLC	2015	Pit Suites	\$17,297.50	\$0.00		attempt to collect made by phone call	never owed, was pd in full, 1/2 should be Grant Mechanical
Consolidated Solar Technologies LLC	2015	Pit Suites Tickets	\$3,952.50	\$0.00		attempt to collect made by phone call	never owed, was pd in full, 1/2 should be Grant Mechanical
Grant Mechanical	2015	Pit Suites	\$17,297.50	\$0.00	\$17,297.50	in reconciliation of CST, Grant Mechanical owes	in reconciliation of CST, Grant Mechanical owes
Grant Mechanical	2015	Pit Suites Tickets	\$3,952.50	\$0.00	\$3,952.50	in reconciliation of CST, Grant Mechanical owes	in reconciliation of CST, Grant Mechanical owes
Dan Serrano	2010	Pit Suites	\$4,000.00	\$0.00	\$4,000.00	attempt to collect unknown	In collection process
Romero, Nestor	2010	Pit Suites	\$23,334.00	\$0.00	\$23,334.00	attempt to collect unknown	In collection process
Dan Serrano	2011	Pit Suites	\$4,500.00	\$0.00	\$4,500.00	attempt to collect unknown	In collection process
Romero, Nestor	2011	Pit Suites	\$28,334.00	\$0.00	\$28,334.00	attempt to collect unknown	In collection process
Chavez Law Offices, PA	2012	Pit Suites	\$7,140.00	\$6,890.00	\$250.00	attempt to collect unknown	In collection process
Romero, Nestor	2012	Pit Suites	\$21,824.00	\$0.00	\$21,824.00	attempt to collect unknown	In collection process
Romero, Nestor	2012	Pit Suites Tickets	\$6,510.00	\$0.00	\$6,510.00	attempt to collect unknown	In collection process
Sacred Power Corporation, Inc	2012	Pit Suites	\$33,200.00	\$12,700.00	\$20,500.00	attempt to collect unknown	In collection process
Apodaca, Thomas	2013	Pit Suites	\$8,023.75	\$623.75	\$7,400.00	attempt to collect unknown	In collection process
Trujillo, Michael	2013	Pit Club Seats	\$8,838.00	\$6,375.00	\$2,463.00	attempt to collect unknown	In collection process
Trujillo, Michael	2013	Pit Club Seats Tickets	\$3,162.00	\$1,500.00	\$1,662.00	attempt to collect unknown	In collection process
Becerra, Steve	2014	Pit Suites	\$17,297.50	\$4,547.50	\$12,750.00	jan 2015 paper invoice sent CR	In collection process
Duran and McDonald LLC	2014	Pit Club Seats	\$3,314.25	\$1,814.25	\$1,500.00	jan 2015 paper invoice sent CR	In collection process
Griego, J. J.	2014	Pit Suites	\$7,419.00	\$0.00	\$7,419.00	jan 2015 paper invoice sent CR	In collection process
Griego, J. J.	2014	Pit Suites Tickets	\$1,581.00	\$0.00	\$1,581.00	jan 2015 paper invoice sent CR	In collection process
Jersey Jacks	2014	Pit Suites	\$17,297.50	\$13,047.50	\$4,250.00	jan 2015 paper invoice sent CR	In collection process
Lavu, Inc.	2014	Pit Suites	\$34,595.00	\$0.00	\$34,595.00	jan 2015 paper invoice sent CR	In collection process
Lavu, Inc.	2014	Pit Suites Tickets	\$7,905.00	\$0.00	\$7,905.00	jan 2015 paper invoice sent CR	In collection process
Schroeder, Steve	2014	Pit Suites	\$12,233.25	\$4,733.25	\$7,500.00	jan 2015 paper invoice sent CR	In collection process
Soto, Steven	2014	Pit Suites	\$3,570.00	\$0.00	\$3,570.00	jan 2015 paper invoice sent CR	In collection process
Soto, Steven	2014	Pit Suites Tickets	\$930.00	\$0.00	\$930.00	jan 2015 paper invoice sent CR	In collection process
Thomas, Kenny	2014	Pit Suites	\$32,095.00	\$0.00	\$32,095.00	jan 2015 paper invoice sent CR	In collection process
Thomas, Kenny	2014	Pit Suites Tickets	\$7,905.00	\$0.00	\$7,905.00	jan 2015 paper invoice sent CR	In collection process
Velasquez, Darlene	2015	Pit Club Seats	\$2,070.00	\$0.00	\$2,070.00	attempt to collect being investigated	In collection process
Velasquez, Darlene	2015	Pit Club Seats Tickets	\$930.00	\$0.00	\$930.00	attempt to collect being investigated	In collection process
					\$432,641.00		
					\$112,114.00	Collected as of 8.3.17	
					\$320,527.00	Still owed as of 8.3.17	

Last, First Name	Fiscal	Fund Name	Fund Pledge A	Fund Paid Amount	Fund Balance Ar	Notes	Paid
Dan Serrano	2010	Pit Suites	\$4,000.00	\$0.00	\$4,000.00	attempt to collect unknown	
Romero, Nestor	2010	Pit Suites	\$23,334.00	\$0.00	\$23,334.00	attempt to collect unknown	
Dan Serrano	2011	Pit Suites	\$4,500.00	\$0.00	\$4,500.00	attempt to collect unknown	
Romero, Nestor	2011	Pit Suites	\$28,334.00	\$0.00	\$28,334.00	attempt to collect unknown	
Chavez Law Offices, PA	2012	Pit Suites	\$7,140.00	\$6,890.00	\$250.00	attempt to collect unknown	
Crow, BJ	2012	Pit Suites	\$33,200.00	\$11,950.00	\$21,250.00	attempt to collect unknown	
Romero, Nestor	2012	Pit Suites	\$21,824.00	\$0.00	\$21,824.00	attempt to collect unknown	
Romero, Nestor	2012	Pit Suites Tickets	\$6,510.00	\$0.00	\$6,510.00	attempt to collect unknown	
Sacred Power Corporation, Inc	2012	Pit Suites	\$33,200.00	\$12,700.00	\$20,500.00	attempt to collect unknown	
Apodaca, Thomas	2013	Pit Suites	\$8,023.75	\$623.75	\$7,400.00	attempt to collect unknown	
Trujillo, Michael	2013	Pit Club Seats	\$8,838.00	\$6,375.00	\$2,463.00	attempt to collect unknown	
Trujillo, Michael	2013	Pit Club Seats Tic	\$3,162.00	\$1,500.00	\$1,662.00	attempt to collect unknown	
Becerra, Steve	2014	Pit Suites	\$17,297.50	\$4,547.50	\$12,750.00	jan 2015 paper invoice sent CR	
Briones Business Law Consulting, PC	2014	Pit Suites	\$4,050.00	\$3,550.00	\$500.00	jan 2015 paper invoice sent CR	
Crystal Springs Bottled Water	2014	Pit Suites	\$15,530.00	\$13,030.00	\$2,500.00	jan 2015 paper invoice sent CR-per JB from PK leave be	
Duran and McDonald LLC	2014	Pit Club Seats	\$3,314.25	\$1,814.25	\$1,500.00	jan 2015 paper invoice sent CR	
Fortner, Jack	2014	Pit Suites	\$12,365.00	\$0.00	\$12,365.00	jan 2015 paper invoice sent CR	
Fortner, Jack	2014	Pit Suites Tickets	\$2,635.00	\$1,136.00	\$1,499.00	jan 2015 paper invoice sent CR	
Griego, J. J.	2014	Pit Suites	\$7,419.00	\$0.00	\$7,419.00	jan 2015 paper invoice sent CR	
Griego, J. J.	2014	Pit Suites Tickets	\$1,581.00	\$0.00	\$1,581.00	jan 2015 paper invoice sent CR	
Integrated Control Systems	2014	Pit Suites	\$37,095.00	\$0.00	\$37,095.00	May have been a conversation with P. Krebs/CR invoice	
Integrated Control Systems	2014	Pit Suites Tickets	\$7,905.00	\$0.00	\$7,905.00	May have been a conversation with P. Krebs/CR invoice	
Jersey Jacks	2014	Pit Suites	\$17,297.50	\$13,047.50	\$4,250.00	jan 2015 paper invoice sent CR	
Lavu, Inc.	2014	Pit Suites	\$34,595.00	\$0.00	\$34,595.00	jan 2015 paper invoice sent CR	
Lavu, Inc.	2014	Pit Suites Tickets	\$7,905.00	\$0.00	\$7,905.00	jan 2015 paper invoice sent CR	
Schroeder, Steve	2014	Pit Suites	\$12,233.25	\$4,733.25	\$7,500.00	jan 2015 paper invoice sent CR	
Soto, Steven	2014	Pit Suites	\$3,570.00	\$0.00	\$3,570.00	jan 2015 paper invoice sent CR	
Soto, Steven	2014	Pit Suites Tickets	\$930.00	\$0.00	\$930.00	jan 2015 paper invoice sent CR	
Sysco New Mexico	2014	Pit Suites	\$34,595.00	\$23,970.00	\$10,625.00	jan 2015 paper invoice sent CR	
Thomas, Kenny	2014	Pit Suites	\$32,095.00	\$0.00	\$32,095.00	jan 2015 paper invoice sent CR	
Thomas, Kenny	2014	Pit Suites Tickets	\$7,905.00	\$0.00	\$7,905.00	jan 2015 paper invoice sent CR	
Consolidated Solar Technologies LLC	2015	Pit Suites	\$17,297.50	\$0.00	\$17,297.50	attempt to collect made by phone call	
Consolidated Solar Technologies LLC	2015	Pit Suites Tickets	\$3,952.50	\$0.00	\$3,952.50	attempt to collect made by phone call	
Integrated Control Systems	2015	Pit Suites	\$18,547.50	\$0.00	\$18,547.50	attempt to collect being investigated	
Integrated Control Systems	2015	Pit Suites Tickets	\$3,952.50	\$0.00	\$3,952.50	attempt to collect being investigated	
Jersey Jacks	2015	Pit Suites	\$16,095.00	\$6,095.00	\$10,000.00	attempt to collect being investigated	
Reyes, Sergio	2015	Pit Suites	\$3,709.50	\$2,584.50	\$1,125.00	attempt to collect being investigated	

Two Bears Construction LLC	2015	Pit Suites	\$17,297.50	\$9,047.50	\$8,250.00	payments stopped tickets were pulled	
UNM Regents	2015	Pit Suites	\$24,075.00		\$24,075.00	never invoiced	Paid 6.30.17
UNM Regents	2016	Pit Suites Tickets	\$5,925.00		\$5,925.00	never invoiced	Paid 6.30.17
Velasquez, Darlene	2015	Pit Club Seats	\$2,070.00	\$0.00	\$2,070.00	attempt to collect being investigated	
Velasquez, Darlene	2015	Pit Club Seats Tic	\$930.00	\$0.00	\$930.00	attempt to collect being investigated	
					\$432,641.00		