



# Special Assessment Report Aug 1, 2017 - Aug 31, 2017

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I172 CITY OF THORNTON WEEDS						
R0024423	SCOTT ANNIE	0157334000001	Aug 18, 2017	2016	Int	\$9.28
R0026276	TAYLOR CHRISTOPHER LEE AND	0171901102013	Aug 18, 2017	2016	Int	\$5.19
			Aug 18, 2017	2016	Tax	\$173.00
R0058318	BACCA FRANCISCO AND	0171927208014	Aug 7, 2017	2016	Tax	\$346.00
			Aug 7, 2017	2016	Int	\$13.84
R0071419	SKYLAKE RANCH JOINT VENTURE	0172105006003	Aug 28, 2017	2016	Int	\$31.88
			Aug 28, 2017	2016	Tax	\$796.97
R0071496	ANDERSOHN NATHAN	0172105211005	Aug 25, 2017	2016	Tax	\$421.75
			Aug 25, 2017	2016	Int	\$16.87
R0151216	RAMIREZ ARTURO	0157128405008	Aug 23, 2017	2016	Int	\$12.56
			Aug 23, 2017	2016	Tax	\$314.00
R0173589	COL-104 LLC	0172107314028	Aug 28, 2017	2016	Tax	\$490.50
			Aug 28, 2017	2016	Int	\$19.62
R0174245	JPMORGAN CHASE BANK NA	0157128303060	Aug 17, 2017	2016	Int	\$55.92
			Aug 17, 2017	2016	Tax	\$1,398.00
R0176523	QUEBEC RIVERDALE LLC	0157129417009	Aug 23, 2017	2016	Tax	\$115.01
			Aug 23, 2017	2016	Int	\$4.60
R0176524	QUEBEC RIVERDALE LLC	0157129417010	Aug 23, 2017	2016	Tax	\$106.66
			Aug 23, 2017	2016	Int	\$4.27
R0176525	QUEBEC RIVERDALE LLC	0157129417011	Aug 23, 2017	2016	Tax	\$135.33
			Aug 23, 2017	2016	Int	\$5.41
R0177704	PEARL PROPERTIES LLC	0171922403014	Aug 23, 2017	2016	Tax	\$95.75
			Aug 23, 2017	2016	Int	\$3.83
R0180614	ROLLING HILLS LLC 85.46 INT AND	0157327405001	Aug 16, 2017	2016	Int	\$115.75
			Aug 16, 2017	2016	Tax	\$2,893.81
R0180615	ROLLING HILLS LLC 85.46 INT AND	0157327405002	Aug 16, 2017	2016	Tax	\$1,146.48
			Aug 16, 2017	2016	Int	\$45.86
R0180616	ROLLING HILLS LLC 85.46 INT AND	0157327405003	Aug 21, 2017	2016	Tax	\$378.71
			Aug 21, 2017	2016	Int	\$15.15
					<b>Grand Total</b>	<b>\$9,172.00</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I173 - CITY OF AURORA UTILITIES						
R0093989	2357 ELMIRA STREET TRUST THE	0182334110020	Aug 23, 2017	2016	Int	\$2.58
			Aug 23, 2017	2016	Tax	\$64.62
				<b>Grand Total</b>		<b>\$67.20</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I174 CITY OF AURORA ABATEMENTS						
R0085650	GIBRALTAR EQUITIES LTD LIMITED	0182131414001	Aug 28, 2017	2016	Tax	\$1,452.09
			Aug 28, 2017	2016	Int	\$58.08
R0086675	SEASE HILTON	0182134307009	Aug 25, 2017	2016	Int	\$75.59
			Aug 25, 2017	2016	Tax	\$1,889.82
R0093995	RHM REAL ESTATE HOLDINGS LLC	0182334110026	Aug 30, 2017	2016	Int	\$11.41
			Aug 30, 2017	2016	Tax	\$285.20
R0094564	JTA5 REAL PROPERTIES LLC	0182334302020	Aug 14, 2017	2016	Int	\$11.04
			Aug 14, 2017	2016	Tax	\$276.00
R0095080	VENCES JOSE OSCAR	0182334329025	Aug 31, 2017	2016	Int	\$17.09
			Aug 31, 2017	2016	Tax	\$427.14
R0097541	SEMMER MICHAEL J	0182335415021	Aug 3, 2017	2016	Int	\$8.51
			Aug 3, 2017	2016	Tax	\$283.76
R0097548	JTA5 REAL PROPERTIES LLC	0182335416005	Aug 23, 2017	2016	Int	\$17.85
			Aug 23, 2017	2016	Tax	\$446.20
R0134563	JTA5 REAL PROPERTIES LLC	0182334302021	Aug 23, 2017	2016	Int	\$14.86
			Aug 23, 2017	2016	Tax	\$371.45
R0155487	SAND CREEK ESTATES HOMEOWNERS ASSOCIATIO	0182130401030	Aug 28, 2017	2016	Int	\$18.09
			Aug 28, 2017	2016	Tax	\$452.21
					<b>Grand Total</b>	<b>\$6,116.39</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I177 BERKELEY WATER AND SEWER						
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 23, 2017	2016	Int	\$22.09
			Aug 23, 2017	2016	Tax	\$552.36
R0104685	MADRID MARIA	0182517104021	Aug 23, 2017	2016	Tax	\$759.72
			Aug 23, 2017	2016	Int	\$30.39
R0104834	PLUE ERNEST E AND	0182517117010	Aug 30, 2017	2016	Int	\$22.09
			Aug 30, 2017	2016	Tax	\$552.36
R0105454	GORALNIK PATRICIA E	0182518230003	Aug 16, 2017	2016	Tax	\$552.36
			Aug 16, 2017	2016	Int	\$22.09
<b>Grand Total</b>						<b>\$2,513.46</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I178 ADAMS COUNTY BLIGHT ASSESSMENT						
R0060667	NGUYEN LUXIA	0171928424008	Aug 10, 2017	2016	Int	\$18.48
			Aug 10, 2017	2016	Tax	\$462.00
R0069449	HUTCHINS JOHN A	0171934113021	Aug 30, 2017	2016	Tax	\$564.38
			Aug 30, 2017	2016	Int	\$22.58
R0078320	SNIDER ADAM T	0172132110010	Aug 30, 2017	2016	Tax	\$346.50
			Aug 30, 2017	2016	Int	\$13.86
R0089985	AYALA BALTAZAR	0182306205020	Aug 23, 2017	2016	Int	\$14.81
			Aug 23, 2017	2016	Tax	\$370.13
R0105253	PORRAS REYNALDO	0182518109007	Aug 23, 2017	2016	Int	\$25.73
			Aug 23, 2017	2016	Tax	\$643.13
				<b>Grand Total</b>		<b>\$2,481.60</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179 TREASURERS FEE						
R0001536	UNITED WATER AND SANITATION DISTRICT	0156900000106	Aug 14, 2017	2015	Tax	\$3.88
R0004269	AUGUSTENBORG KENNETH AND	0156907304009	Aug 23, 2017	2016	Tax	\$215.07
R0010034	BANK OF AMERICA NA	0157130301007	Aug 21, 2017	2016	Tax	\$42.17
R0019903	UCHIDA LEONARD B	0157328213008	Aug 23, 2017	2016	Tax	\$42.63
R0026276	TAYLOR CHRISTOPHER LEE AND	0171901102013	Aug 18, 2017	2016	Tax	\$17.30
R0029192	BOWEN ROBERT L	0171902313015	Aug 7, 2017	2016	Tax	\$34.21
R0038133	SHAMY ALECIA KAY	0171911216016	Aug 30, 2017	2016	Tax	\$135.39
R0039661	MC CULLOUGH JANETTE E	0171913301004	Aug 16, 2017	2016	Tax	\$150.51
R0058318	BACCA FRANCISCO AND	0171927208014	Aug 7, 2017	2016	Tax	\$34.60
R0058947	BROYLES EDWARD S AND HAZEL H	0171927405020	Aug 30, 2017	2016	Tax	\$256.91
R0060667	NGUYEN LUXIA	0171928424008	Aug 10, 2017	2016	Tax	\$46.20
R0063980	MC KILLIP ROBERT MICHAEL	0171931123007	Aug 17, 2017	2016	Tax	\$15.95
R0069449	HUTCHINS JOHN A	0171934113021	Aug 30, 2017	2016	Tax	\$1,822.47
R0069528	GODINA HENRY AND	0171934118006	Aug 11, 2017	2016	Tax	\$290.00
R0071419	SKYLAKE RANCH JOINT VENTURE	0172105006003	Aug 28, 2017	2016	Tax	\$79.70
R0071496	ANDERSOHN NATHAN	0172105211005	Aug 25, 2017	2016	Tax	\$42.18
R0077181	TRIONE MARILYN A	0172128201007	Aug 16, 2017	2016	Tax	\$161.73
R0078320	SNIDER ADAM T	0172132110010	Aug 30, 2017	2016	Tax	\$34.65
R0085650	GIBRALTAR EQUITIES LTD LIMITED	0182131414001	Aug 28, 2017	2016	Tax	\$145.21
R0086675	SEASE HILTON	0182134307009	Aug 25, 2017	2016	Tax	\$188.98
R0088234	HARGRAVE JAMES	0182305200017	Aug 23, 2017	2016	Tax	\$32.17
R0088310	HOWELL GRISEL K AND	0182305204015	Aug 16, 2017	2016	Tax	\$231.70
R0088848	PECK RUSSELL K/ANNE L AS TRUSTEES OF THE	0182305312034	Aug 1, 2017	2016	Tax	\$11.68
R0089704	STYES DANNY LEE	0182306109001	Aug 30, 2017	2016	Tax	\$41.25
R0089985	AYALA BALTAZAR	0182306205020	Aug 23, 2017	2016	Tax	\$37.01
R0090442	LIFESTYLE LIVING 101 LLC	0182306306037	Aug 1, 2017	2016	Tax	\$82.64
R0090599	COLLINS VERNON O	0182306404046	Aug 25, 2017	2016	Tax	\$64.49
R0091165	WOMENS ASSISTANCE SERVICES	0182308107011	Aug 30, 2017	2016	Tax	\$248.97
R0092007	BRIJALVA OLIVAS MARIA M	0182308404010	Aug 23, 2017	2016	Tax	\$203.59
R0093989	2357 ELMIRA STREET TRUST THE	0182334110020	Aug 23, 2017	2016	Tax	\$6.46
R0093995	RHM REAL ESTATE HOLDINGS LLC	0182334110026	Aug 30, 2017	2016	Tax	\$28.52
R0094564	JTA5 REAL PROPERTIES LLC	0182334302020	Aug 14, 2017	2016	Tax	\$27.60
R0095080	VENCES JOSE OSCAR	0182334329025	Aug 31, 2017	2016	Tax	\$42.71
R0097536	JTA5 REAL PROPERTIES LLC	0182335415016	Aug 23, 2017	2016	Tax	\$27.60
R0097541	SEMMER MICHAEL J	0182335415021	Aug 3, 2017	2016	Tax	\$28.38
R0097548	JTA5 REAL PROPERTIES LLC	0182335416005	Aug 23, 2017	2016	Tax	\$57.27
R0097549	JTA5 REAL PROPERTIES LLC	0182335416006	Aug 23, 2017	2016	Tax	\$20.70



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0099770	CANOSA LLC	0182505106011	Aug 23, 2017	2016	Tax	\$29.70
R0102727	NGUYEN SEN THI	0182507220009	Aug 23, 2017	2016	Tax	\$90.20
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 23, 2017	2016	Tax	\$55.24
R0104685	MADRID MARIA	0182517104021	Aug 23, 2017	2016	Tax	\$75.97
R0104834	PLUE ERNEST E AND	0182517117010	Aug 30, 2017	2016	Tax	\$55.24
R0105253	PORRAS REYNALDO	0182518109007	Aug 23, 2017	2016	Tax	\$64.32
R0105454	GORALNIK PATRICIA E	0182518230003	Aug 16, 2017	2016	Tax	\$55.24
R0134563	JTA5 REAL PROPERTIES LLC	0182334302021	Aug 23, 2017	2016	Tax	\$37.15
R0141841	MASAD MOHAMMAD	0156935100003	Aug 16, 2017	2016	Tax	\$1,190.00
R0151216	RAMIREZ ARTURO	0157128405008	Aug 23, 2017	2016	Tax	\$31.40
R0155487	SAND CREEK ESTATES HOMEOWNERS ASSOCIATIO	0182130401030	Aug 28, 2017	2016	Tax	\$45.22
R0173573	MOTOSPA OF NORTHGLENN LLLP	0157336315002	Aug 28, 2017	2016	Tax	\$238.45
R0173589	COL-104 LLC	0172107314028	Aug 28, 2017	2016	Tax	\$49.05
R0174245	JPMORGAN CHASE BANK NA	0157128303060	Aug 17, 2017	2016	Tax	\$139.80
R0176523	QUEBEC RIVERDALE LLC	0157129417009	Aug 23, 2017	2016	Tax	\$11.50
R0176524	QUEBEC RIVERDALE LLC	0157129417010	Aug 23, 2017	2016	Tax	\$10.67
R0176525	QUEBEC RIVERDALE LLC	0157129417011	Aug 23, 2017	2016	Tax	\$13.53
R0177704	PEARL PROPERTIES LLC	0171922403014	Aug 23, 2017	2016	Tax	\$9.58
R0178867	DISCOVERY CAPITAL LLC	0182305317025	Aug 23, 2017	2016	Tax	\$144.60
R0178868	DISCOVERY CAPITAL LLC	0182305317026	Aug 23, 2017	2016	Tax	\$103.79
R0178869	DISCOVERY CAPITAL LLC	0182305317027	Aug 23, 2017	2016	Tax	\$103.79
R0179069	TRI-BASSOCIATES		Aug 28, 2017	2016	Tax	\$3.00
R0180614	ROLLING HILLS LLC 85.46 INT AND	0157327405001	Aug 16, 2017	2016	Tax	\$289.38
R0180615	ROLLING HILLS LLC 85.46 INT AND	0157327405002	Aug 16, 2017	2016	Tax	\$114.65
R0180616	ROLLING HILLS LLC 85.46 INT AND	0157327405003	Aug 21, 2017	2016	Tax	\$37.87
<b>Grand Total</b>						<b>\$7,951.82</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0000288	LANE CARL WAYNE AND	0155700000025	Aug 16, 2017	2016	Int	\$3.60
			Aug 16, 2017	2016	Tax	\$90.00
R0000512	FREEMAN ROGER D AND	0156100000075	Aug 14, 2017	2016	Tax	\$60.00
			Aug 14, 2017	2016	Int	\$2.40
R0080849	PEARSON LARRY AND JUDY LIVING TRUST THE	0173300000045	Aug 31, 2017	2016	Tax	\$90.00
			Aug 31, 2017	2016	Int	\$3.60
R0081474	PEARSON LARRY AND JUDY LIVING TRUST AS	0181100000134	Aug 7, 2017	2016	Int	\$1.20
			Aug 7, 2017	2016	Tax	\$30.00
<b>Grand Total</b>						<b>\$280.80</b>





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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I184 - CITY OF BRIGHTON ABATEMENTS						
R0004269	AUGUSTENBORG KENNETH AND	0156907304009	Aug 23, 2017	2016	Int	\$77.49
			Aug 23, 2017	2016	Tax	\$1,937.15
				<b>Grand Total</b>		<b>\$2,014.64</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I185 CITY OF WESTMINSTER NUISANCE						
R0019903	UCHIDA LEONARD B	0157328213008	Aug 23, 2017	2016	Tax	\$426.25
			Aug 23, 2017	2016	Int	\$17.05
R0063980	MC KILLIP ROBERT MICHAEL	0171931123007	Aug 17, 2017	2016	Int	\$6.38
			Aug 17, 2017	2016	Tax	\$159.50
R0099770	CANOSA LLC	0182505106011	Aug 23, 2017	2016	Int	\$11.88
			Aug 23, 2017	2016	Tax	\$297.00
				<b>Grand Total</b>		<b>\$918.06</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0077181	TRIONE MARILYN A	0172128201007	Aug 16, 2017	2016	Int	\$64.69
			Aug 16, 2017	2016	Tax	\$1,617.31
R0088234	HARGRAVE JAMES	0182305200017	Aug 23, 2017	2016	Tax	\$321.68
			Aug 23, 2017	2016	Int	\$12.87
R0088310	HOWELL GRISEL K AND	0182305204015	Aug 16, 2017	2016	Tax	\$2,316.96
			Aug 16, 2017	2016	Int	\$92.68
R0088848	PECK RUSSELL K/ANNE L AS TRUSTEES OF THE	0182305312034	Aug 1, 2017	2016	Tax	\$116.77
			Aug 1, 2017	2016	Int	\$4.67
R0089704	STYES DANNY LEE	0182306109001	Aug 30, 2017	2016	Tax	\$412.51
			Aug 30, 2017	2016	Int	\$16.50
R0090442	LIFESTYLE LIVING 101 LLC	0182306306037	Aug 1, 2017	2016	Tax	\$826.37
			Aug 1, 2017	2016	Int	\$24.79
R0090599	COLLINS VERNON O	0182306404046	Aug 25, 2017	2016	Int	\$25.80
			Aug 25, 2017	2016	Tax	\$644.90
R0091165	WOMENS ASSISTANCE SERVICES	0182308107011	Aug 30, 2017	2016	Int	\$44.83
			Aug 30, 2017	2016	Tax	\$1,120.77
R0092007	BRIJALVA OLIVAS MARIA M	0182308404010	Aug 23, 2017	2016	Int	\$81.44
			Aug 23, 2017	2016	Tax	\$2,035.91
R0178867	DISCOVERY CAPITAL LLC	0182305317025	Aug 23, 2017	2016	Int	\$57.84
			Aug 23, 2017	2016	Tax	\$1,445.97
R0178868	DISCOVERY CAPITAL LLC	0182305317026	Aug 23, 2017	2016	Int	\$41.52
			Aug 23, 2017	2016	Tax	\$1,037.90
R0178869	DISCOVERY CAPITAL LLC	0182305317027	Aug 23, 2017	2016	Int	\$41.52
			Aug 23, 2017	2016	Tax	\$1,037.90
<b>Grand Total</b>						<b>\$13,444.10</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I190 CITY OF AURORA HOUSING						
R0097536	JTA5 REAL PROPERTIES LLC	0182335415016	Aug 23, 2017	2016	Int	\$11.04
			Aug 23, 2017	2016	Tax	\$276.00
R0097548	JTA5 REAL PROPERTIES LLC	0182335416005	Aug 23, 2017	2016	Tax	\$126.50
			Aug 23, 2017	2016	Int	\$5.06
R0097549	JTA5 REAL PROPERTIES LLC	0182335416006	Aug 23, 2017	2016	Tax	\$207.00
			Aug 23, 2017	2016	Int	\$8.28
				<b>Grand Total</b>		<b>\$633.88</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I191 - CITY OF ARVADA ABATEMENT						
R0102727	NGUYEN SEN THI	0182507220009	Aug 23, 2017	2016	Int	\$36.08
			Aug 23, 2017	2016	Tax	\$901.96
				<b>Grand Total</b>		<b>\$938.04</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I192 - SOUTH ADAMS WATER & SAN						
R0091165	WOMENS ASSISTANCE SERVICES	0182308107011	Aug 30, 2017	2016	Int	\$54.76
			Aug 30, 2017	2016	Tax	\$1,368.89
				<b>Grand Total</b>		<b>\$1,423.65</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I195 - CITY OF NORTHGLENN						
R0038133	SHAMY ALECIA KAY	0171911216016	Aug 30, 2017	2016	Tax	\$1,353.87
			Aug 30, 2017	2016	Int	\$54.15
					<b>Grand Total</b>	<b>\$1,408.02</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I203 - LOST CREEK GROUND WATER MGMT						
R0179069	TRI-BASSOCIATES		Aug 28, 2017	2016	Int	\$1.20
			Aug 28, 2017	2016	Tax	\$30.00
				<b>Grand Total</b>		<b>\$31.20</b>





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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I204 CITY OF NORTHGLENN NUISANCE						
R0029192	BOWEN ROBERT L	0171902313015	Aug 7, 2017	2016	Tax	\$342.10
			Aug 7, 2017	2016	Int	\$10.26
R0173573	MOTOSPA OF NORTHGLENN LLLP	0157336315002	Aug 28, 2017	2016	Tax	\$2,384.53
			Aug 28, 2017	2016	Int	\$95.38
<b>Grand Total</b>						<b>\$2,832.27</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I213 CITY OF THORNTON WATER & SAN						
R0010034	BANK OF AMERICA NA	0157130301007	Aug 21, 2017	2016	Int	\$12.65
			Aug 21, 2017	2016	Tax	\$421.69
R0039661	MC CULLOUGH JANETTE E	0171913301004	Aug 16, 2017	2016	Tax	\$1,505.05
			Aug 16, 2017	2016	Int	\$60.20
R0058947	BROYLES EDWARD S AND HAZEL H	0171927405020	Aug 30, 2017	2016	Int	\$102.76
			Aug 30, 2017	2016	Tax	\$2,569.07
R0069449	HUTCHINS JOHN A	0171934113021	Aug 30, 2017	2016	Int	\$76.41
			Aug 30, 2017	2016	Tax	\$1,910.29
<b>Grand Total</b>						<b>\$6,658.12</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0001536	UNITED WATER AND SANITATION DISTRICT	0156900000106	Aug 14, 2017	2015	Int	\$25.43
			Aug 14, 2017	2015	Tax	\$38.84
			Aug 14, 2017	2015	Int	\$1.17
			Aug 14, 2017	2015	Int	\$1.55
R0007159	WILLIS LAWRENCE M AND	0156930014018	Aug 3, 2017	2016	Tax	\$46.52
			Aug 3, 2017	2016	Int	\$0.47
			Aug 3, 2017	2016	Int	\$0.93
R0007274	QUINTANA ESTELA	0156933004004	Aug 16, 2017	2016	Int	\$0.80
			Aug 16, 2017	2016	Tax	\$20.04
R0007276	QUINTANA ESTELA	0156933004006	Aug 16, 2017	2016	Tax	\$28.56
			Aug 16, 2017	2016	Int	\$1.14
R0008955	MCALEXANDER GREGG	0157114000010	Aug 22, 2017	2016	Int	\$3.72
			Aug 22, 2017	2016	Tax	\$93.05
R0048097	GARONE LOUIS J AND	0171919314008	Aug 16, 2017	2016	Tax	\$23.76
			Aug 16, 2017	2016	Int	\$0.71
R0050030	LOPEZ JOHN A AND	0171920325012	Aug 17, 2017	2016	Int	\$0.78
			Aug 17, 2017	2016	Tax	\$25.91
R0054817	POPEJOY MICHAEL L AND	0171925101002	Aug 28, 2017	2016	Tax	\$60.17
			Aug 28, 2017	2016	Int	\$2.41
R0054823	ACTION ASPHALT AND SEALING INC	0171925101008	Aug 16, 2017	2016	Int	\$0.80
			Aug 16, 2017	2016	Tax	\$20.04
R0055325	CARLSON BAILEY	0171925214076	Aug 30, 2017	2016	Tax	\$39.44
			Aug 30, 2017	2016	Int	\$1.58
R0056200	OLIVER JACQUELINE R	0171926204010	Aug 25, 2017	2016	Tax	\$59.61
			Aug 25, 2017	2016	Int	\$2.38
R0056329	MARTINEZ RUDY R AND	0171926208004	Aug 30, 2017	2016	Int	\$2.77
			Aug 30, 2017	2016	Tax	\$69.19
R0056616	MACIAS GRACIELA	0171926221007	Aug 17, 2017	2016	Tax	\$46.52
			Aug 17, 2017	2016	Int	\$1.40
R0057142	TORRES ISABEL AND	0171926320008	Aug 30, 2017	2016	Tax	\$81.10
			Aug 30, 2017	2016	Int	\$3.24
R0057428	ERICKSON HOLLY C	0171926328202	Aug 23, 2017	2016	Int	\$1.42
			Aug 23, 2017	2016	Tax	\$35.47
R0057952	BREENAN-BOOK AMBER J	0171926416084	Aug 3, 2017	2016	Tax	\$41.89
			Aug 3, 2017	2016	Int	\$1.68
R0058010	GENS ROBERT M	0171926416143	Aug 22, 2017	2016	Tax	\$45.40
			Aug 22, 2017	2016	Int	\$1.82
R0058947	BROYLES EDWARD S AND HAZEL H	0171927405020	Aug 30, 2017	2016	Int	\$2.78
			Aug 30, 2017	2016	Tax	\$69.49
R0060412	PERSINGER CLAUDE AND	0171928408027	Aug 14, 2017	2016	Tax	\$62.90
			Aug 14, 2017	2016	Int	\$2.52



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0062443	LYMBURN GORDON ANTHONY	0171930119009	Aug 11, 2017	2016	Int	\$0.46
			Aug 11, 2017	2016	Tax	\$23.18
R0067634	KEMPER KERRY W AND	0171933123002	Aug 16, 2017	2016	Int	\$2.54
			Aug 16, 2017	2016	Tax	\$63.60
R0067952	ANDRADE JUAN AND DOMINGUEZ ROSARIO	0171933211034	Aug 1, 2017	2016	Tax	\$73.29
			Aug 1, 2017	2016	Int	\$2.20
R0068205	BACA ROSE M	0171933219003	Aug 22, 2017	2016	Tax	\$58.21
			Aug 22, 2017	2016	Int	\$2.33
R0068280	PRYOR LINDA D	0171933222008	Aug 15, 2017	2016	Tax	\$81.85
			Aug 15, 2017	2016	Int	\$3.27
R0068607	ENNIS JOHN W AND	0171933311012	Aug 23, 2017	2016	Tax	\$93.05
			Aug 23, 2017	2016	Int	\$3.72
R0068653	GARCIA FREDDIE L	0171933313004	Aug 14, 2017	2016	Int	\$2.12
			Aug 14, 2017	2016	Tax	\$52.99
R0068783	CAUDILLO HERMAN JR AND	0171933319022	Aug 7, 2017	2016	Tax	\$75.68
			Aug 7, 2017	2016	Int	\$3.03
R0069369	MANZANARES CHRISTINA L	0171934109034	Aug 30, 2017	2016	Int	\$2.63
			Aug 30, 2017	2016	Tax	\$65.66
R0069449	HUTCHINS JOHN A	0171934113021	Aug 30, 2017	2016	Tax	\$73.09
			Aug 30, 2017	2016	Int	\$2.92
R0069528	GODINA HENRY AND	0171934118006	Aug 11, 2017	2016	Int	\$2.34
			Aug 11, 2017	2016	Tax	\$58.49
R0069595	GONZALES RICHARD AND	0171934203013	Aug 1, 2017	2016	Tax	\$23.68
			Aug 1, 2017	2016	Int	\$0.47
R0069783	JOHNSON HARVEY CARL	0171934215001	Aug 30, 2017	2016	Int	\$2.20
			Aug 30, 2017	2016	Tax	\$54.94
R0069934	EWING ALAN C AND	0171934223008	Aug 23, 2017	2016	Tax	\$64.55
			Aug 23, 2017	2016	Int	\$2.58
R0070171	FRANK KATHERINE S	0171934304005	Aug 23, 2017	2016	Int	\$1.56
			Aug 23, 2017	2016	Tax	\$38.91
R0070739	GALLOWAY NORMA K	0171935110096	Aug 7, 2017	2016	Tax	\$25.44
			Aug 7, 2017	2016	Int	\$0.76
R0071198	UNITED STATES OF AMERICA	0172100000015	Aug 30, 2017	2016	Int	\$5.35
			Aug 30, 2017	2016	Tax	\$133.72
R0071200	UNITED STATES OF AMERICA	0172100000017	Aug 30, 2017	2016	Int	\$17.84
			Aug 30, 2017	2016	Tax	\$446.00
R0071201	UNITED STATES OF AMERICA	0172100000018	Aug 30, 2017	2016	Int	\$10.79
			Aug 30, 2017	2016	Tax	\$269.83
R0071202	UNITED STATES OF AMERICA	0172100000019	Aug 30, 2017	2016	Int	\$4.02
			Aug 30, 2017	2016	Tax	\$100.60
R0071206	UNITED STATES OF AMERICA	0172100000023	Aug 30, 2017	2016	Tax	\$446.00
			Aug 30, 2017	2016	Int	\$17.84
R0077343	REED TAMMY LYNN	0172128303005	Aug 30, 2017	2016	Int	\$1.80
			Aug 30, 2017	2016	Tax	\$45.10



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0077442	TERRELL BRADLEY	0172129303004	Aug 23, 2017	2016	Int	\$1.83
			Aug 23, 2017	2016	Tax	\$45.85
R0077501	GONZALES JOHNNY	0172129306012	Aug 30, 2017	2016	Int	\$1.62
			Aug 30, 2017	2016	Tax	\$40.46
R0077531	FOX PAUL ERIC	0172129308011	Aug 30, 2017	2016	Int	\$2.75
			Aug 30, 2017	2016	Tax	\$68.78
R0077550	FOX DALE AND	0172129309013	Aug 16, 2017	2016	Tax	\$36.52
			Aug 16, 2017	2016	Int	\$1.46
R0077557	FOX DALE AND	0172129309021	Aug 23, 2017	2016	Int	\$0.95
			Aug 23, 2017	2016	Tax	\$23.86
R0077558	FOX DALE AND	0172129309022	Aug 23, 2017	2016	Int	\$3.03
			Aug 23, 2017	2016	Tax	\$75.73
R0078072	RAMIREZ FELICIA	0172132103033	Aug 23, 2017	2016	Tax	\$82.06
			Aug 23, 2017	2016	Int	\$3.28
R0078148	HOBBS RACHEL L	0172132105016	Aug 16, 2017	2016	Int	\$0.44
			Aug 16, 2017	2016	Tax	\$11.00
R0078320	SNIDER ADAM T	0172132110010	Aug 30, 2017	2016	Int	\$3.58
			Aug 30, 2017	2016	Tax	\$89.60
R0078740	BUNDY MARY E TRUST THE	0172132205032	Aug 28, 2017	2016	Int	\$1.40
			Aug 28, 2017	2016	Tax	\$35.11
R0078857	ROMERO DAVID E AND	0172132210004	Aug 23, 2017	2016	Int	\$1.01
			Aug 23, 2017	2016	Tax	\$25.17
R0079058	ESTRADA RUBEN AND	0172132222013	Aug 23, 2017	2016	Tax	\$52.71
			Aug 23, 2017	2016	Int	\$2.11
R0079305	SANDERS SCOTT C AND	0172132306001	Aug 23, 2017	2016	Int	\$2.68
			Aug 23, 2017	2016	Tax	\$66.91
R0083320	BARANWAY JOHN B AND	0181700000091	Aug 30, 2017	2016	Tax	\$83.00
			Aug 30, 2017	2016	Int	\$3.32
R0083322	BARANWAY JOHN B AND	0181700000096	Aug 16, 2017	2016	Tax	\$83.00
			Aug 16, 2017	2016	Int	\$3.32
R0083403	BARANWAY JOHN B AND	0181700000254	Aug 24, 2017	2016	Tax	\$131.00
			Aug 24, 2017	2016	Int	\$5.24
R0083445	BARANWAY JOHN B AND	0181700002001	Aug 30, 2017	2016	Tax	\$93.05
			Aug 30, 2017	2016	Int	\$3.72
R0087730	UNITED STATES OF AMERICA	0182300001003	Aug 30, 2017	2016	Tax	\$20.04
			Aug 30, 2017	2016	Int	\$0.80
R0087731	UNITED STATES OF AMERICA	0182300002004	Aug 25, 2017	2016	Int	\$17.84
			Aug 25, 2017	2016	Tax	\$446.00
R0087739	UNITED STATES OF AMERICA	0182300011001	Aug 25, 2017	2016	Tax	\$493.90
			Aug 25, 2017	2016	Int	\$19.76
R0089985	AYALA BALTAZAR	0182306205020	Aug 23, 2017	2016	Tax	\$93.05
			Aug 23, 2017	2016	Int	\$3.72
R0098492	WILSON PEGGY	0182503212022	Aug 25, 2017	2016	Int	\$2.83
			Aug 25, 2017	2016	Tax	\$70.84
R0099175	DETWILER ROBERT L	0182504206045	Aug 30, 2017	2016	Tax	\$44.02



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 30, 2017	2016	Int	\$1.76
R0099486	SWEENEY DANNY R AND	0182504218019	Aug 23, 2017	2016	Int	\$3.12
			Aug 23, 2017	2016	Tax	\$77.95
R0100274	MITCHELL CODY S	0182505311010	Aug 23, 2017	2016	Int	\$1.63
			Aug 23, 2017	2016	Tax	\$40.85
R0100367	MONTOYA ARCHULETA MARY E	0182505315019	Aug 23, 2017	2016	Tax	\$22.46
			Aug 23, 2017	2016	Int	\$0.90
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 23, 2017	2016	Int	\$1.51
			Aug 23, 2017	2016	Tax	\$37.76
R0103394	MC BAIN HELEN J	0182509307006	Aug 30, 2017	2016	Tax	\$32.00
			Aug 30, 2017	2016	Int	\$1.28
R0103436	STATE OF COLORADO GAME AND	0182510100007	Aug 11, 2017	2016	Tax	\$499.65
			Aug 11, 2017	2016	Int	\$11.34
R0103682	CURB AND GUTTER INC	0182511300016	Aug 23, 2017	2016	Tax	\$24.12
			Aug 23, 2017	2016	Int	\$0.96
R0103900	NEWELL RECYCLING OF DENVER INC	0182514100011	Aug 23, 2017	2016	Int	\$4.61
			Aug 23, 2017	2016	Tax	\$115.17
R0104076	CONNER ERMA LEE	0182515108006	Aug 2, 2017	2016	Tax	\$22.46
			Aug 2, 2017	2016	Int	\$0.67
R0104458	PROFFER JERRY L AND VICTORIA	0182516218006	Aug 23, 2017	2016	Int	\$1.75
			Aug 23, 2017	2016	Tax	\$43.70
R0104493	DIETTE JEFFREY A	0182516222005	Aug 16, 2017	2016	Int	\$1.63
			Aug 16, 2017	2016	Tax	\$40.76
R0104834	PLUE ERNEST E AND	0182517117010	Aug 30, 2017	2016	Int	\$2.01
			Aug 30, 2017	2016	Tax	\$50.28
R0105253	PORRAS REYNALDO	0182518109007	Aug 23, 2017	2016	Int	\$3.72
			Aug 23, 2017	2016	Tax	\$93.05
R0109239	GREATROCK NORTH HOMEOWNERS ASSOCIATION	0156700011037	Aug 16, 2017	2016	Tax	\$93.05
			Aug 16, 2017	2016	Int	\$3.72
R0113114	TODD CREEK FARMS HOMEOWNERS ASSOCIATION	0157110029001	Aug 22, 2017	2016	Int	\$2.60
			Aug 22, 2017	2016	Tax	\$65.04
R0116489	LOWELL 88 LLC	0171919427001	Aug 16, 2017	2016	Int	\$3.32
			Aug 16, 2017	2016	Tax	\$83.00
R0117216	RODRIGUEZ MARIA T	0172118100012	Aug 2, 2017	2016	Int	\$2.79
			Aug 2, 2017	2016	Tax	\$46.53
R0119757	KLUG DALE H AND KLUG MARY M	0157132330140	Aug 23, 2017	2016	Int	\$1.66
			Aug 23, 2017	2016	Tax	\$41.61
R0124345	STATE OF COLORADO	0156700003001	Aug 28, 2017	2016	Tax	\$20.46
			Aug 28, 2017	2016	Int	\$0.82
R0132718	GEISER JACK D	0172132111089	Aug 16, 2017	2016	Int	\$2.79



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 16, 2017	2016	Tax	\$69.69
R0138717	DAP MONTOYA HOLDINGS LLC	0171925304006	Aug 28, 2017	2016	Int	\$26.71
			Aug 28, 2017	2016	Tax	\$667.72
R0151181	POPEJOY MICHAEL L AND	0171925101046	Aug 28, 2017	2016	Tax	\$83.00
			Aug 28, 2017	2016	Int	\$3.32
R0155372	TEJEDA COSME S	0182509100052	Aug 30, 2017	2016	Int	\$4.14
			Aug 30, 2017	2016	Tax	\$103.50
R0173655	THE AKI GROUP LLC	0181715203003	Aug 23, 2017	2016	Int	\$3.20
			Aug 23, 2017	2016	Tax	\$80.11
R0175461	SPV VIII LLC	0157110100006	Aug 21, 2017	2016	Int	\$0.90
			Aug 21, 2017	2016	Tax	\$22.46
R0176533	HOFFMAN INVESTMENT COMPANY INC	0171935408003	Aug 28, 2017	2016	Tax	\$148.11
			Aug 28, 2017	2016	Int	\$5.92
R0177788	JENKINS CHARLES ANTHONY	0182504100092	Aug 16, 2017	2016	Int	\$1.66
			Aug 16, 2017	2016	Tax	\$41.50
					<b>Grand Total</b>	<b>\$8,494.81</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I219 FINES FOR CIVIL CODE ENFORCEMENT						
R0069449	HUTCHINS JOHN A	0171934113021	Aug 30, 2017	2016	Int	\$630.00
			Aug 30, 2017	2016	Tax	\$15,750.00
R0069528	GODINA HENRY AND	0171934118006	Aug 11, 2017	2016	Int	\$116.00
			Aug 11, 2017	2016	Tax	\$2,900.00
R0141841	MASAD MOHAMMAD	0156935100003	Aug 16, 2017	2016	Int	\$357.00
				<b>Grand Total</b>		<b>\$19,753.00</b>





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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I225 TREASURERS FEE SWU						
R0007159	WILLIS LAWRENCE M AND	0156930014018	Aug 3, 2017	2016	Tax	\$4.66
R0007274	QUINTANA ESTELA	0156933004004	Aug 16, 2017	2016	Tax	\$2.00
R0007276	QUINTANA ESTELA	0156933004006	Aug 16, 2017	2016	Tax	\$2.86
R0008955	MC ALEXANDER GREGG	0157114000010	Aug 22, 2017	2016	Tax	\$9.31
R0048097	GARONE LOUIS J AND	0171919314008	Aug 16, 2017	2016	Tax	\$2.37
R0050030	LOPEZ JOHN A AND	0171920325012	Aug 17, 2017	2016	Tax	\$2.59
R0054817	POPEJOY MICHAEL L AND	0171925101002	Aug 28, 2017	2016	Tax	\$6.02
R0054823	ACTION ASPHALT AND SEALING INC	0171925101008	Aug 16, 2017	2016	Tax	\$2.00
R0055325	CARLSON BAILEY	0171925214076	Aug 30, 2017	2016	Tax	\$3.94
R0056200	OLIVER JACQUELINE R	0171926204010	Aug 25, 2017	2016	Tax	\$5.96
R0056329	MARTINEZ RUDY R AND	0171926208004	Aug 30, 2017	2016	Tax	\$6.92
R0056616	MACIAS GRACIELA	0171926221007	Aug 17, 2017	2016	Tax	\$4.66
R0057142	TORRES ISABEL AND	0171926320008	Aug 30, 2017	2016	Tax	\$8.11
R0057428	ERICKSON HOLLY C	0171926328202	Aug 23, 2017	2016	Tax	\$3.55
R0057952	BREENAN-BOOK AMBER J	0171926416084	Aug 3, 2017	2016	Tax	\$4.19
R0058010	GENS ROBERT M	0171926416143	Aug 22, 2017	2016	Tax	\$4.54
R0058947	BROYLES EDWARD S AND HAZEL H	0171927405020	Aug 30, 2017	2016	Tax	\$6.95
R0060412	PERSINGER CLAUDE AND	0171928408027	Aug 14, 2017	2016	Tax	\$6.29
R0062443	LYMBURN GORDON ANTHONY	0171930119009	Aug 11, 2017	2016	Tax	\$2.32
R0067634	KEMPER KERRY W AND	0171933123002	Aug 16, 2017	2016	Tax	\$6.36
R0067952	ANDRADE JUAN AND DOMINGUEZ ROSARIO	0171933211034	Aug 1, 2017	2016	Tax	\$7.33
R0068205	BACA ROSE M	0171933219003	Aug 22, 2017	2016	Tax	\$5.82
R0068280	PRYOR LINDA D	0171933222008	Aug 15, 2017	2016	Tax	\$8.19
R0068607	ENNIS JOHN W AND	0171933311012	Aug 23, 2017	2016	Tax	\$9.31
R0068653	GARCIA FREDDIE L	0171933313004	Aug 14, 2017	2016	Tax	\$5.30
R0068783	CAUDILLO HERMAN JR AND	0171933319022	Aug 7, 2017	2016	Tax	\$7.57
R0069369	MANZANARES CHRISTINA L	0171934109034	Aug 30, 2017	2016	Tax	\$6.57
R0069449	HUTCHINS JOHN A	0171934113021	Aug 30, 2017	2016	Tax	\$7.31
R0069528	GODINA HENRY AND	0171934118006	Aug 11, 2017	2016	Tax	\$5.85
R0069595	GONZALES RICHARD AND	0171934203013	Aug 1, 2017	2016	Tax	\$2.37
R0069783	JOHNSON HARVEY CARL	0171934215001	Aug 30, 2017	2016	Tax	\$5.49
R0069934	EWING ALAN C AND	0171934223008	Aug 23, 2017	2016	Tax	\$6.46
R0070171	FRANK KATHERINE S	0171934304005	Aug 23, 2017	2016	Tax	\$3.89
R0070739	GALLOWAY NORMA K	0171935110096	Aug 7, 2017	2016	Tax	\$2.54
R0071198	UNITED STATES OF AMERICA	0172100000015	Aug 30, 2017	2016	Tax	\$13.37
R0071200	UNITED STATES OF AMERICA	0172100000017	Aug 30, 2017	2016	Tax	\$44.60
R0071201	UNITED STATES OF AMERICA	0172100000018	Aug 30, 2017	2016	Tax	\$26.98
R0071202	UNITED STATES OF AMERICA	0172100000019	Aug 30, 2017	2016	Tax	\$10.06
R0071206	UNITED STATES OF AMERICA	0172100000023	Aug 30, 2017	2016	Tax	\$44.60
R0077343	REED TAMMY LYNN	0172128303005	Aug 30, 2017	2016	Tax	\$4.51
R0077442	TERRELL BRADLEY	0172129303004	Aug 23, 2017	2016	Tax	\$4.59



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0077501	GONZALES JOHNNY	0172129306012	Aug 30, 2017	2016	Tax	\$4.05
R0077531	FOX PAUL ERIC	0172129308011	Aug 30, 2017	2016	Tax	\$6.88
R0077550	FOX DALE AND	0172129309013	Aug 16, 2017	2016	Tax	\$3.65
R0077557	FOX DALE AND	0172129309021	Aug 23, 2017	2016	Tax	\$2.39
R0077558	FOX DALE AND	0172129309022	Aug 23, 2017	2016	Tax	\$7.57
R0078072	RAMIREZ FELICIA	0172132103033	Aug 23, 2017	2016	Tax	\$8.21
R0078320	SNIDER ADAM T	0172132110010	Aug 30, 2017	2016	Tax	\$8.96
R0078740	BUNDY MARY E TRUST THE	0172132205032	Aug 28, 2017	2016	Tax	\$3.51
R0078857	ROMERO DAVID E AND	0172132210004	Aug 23, 2017	2016	Tax	\$2.52
R0079058	ESTRADA RUBEN AND	0172132222013	Aug 23, 2017	2016	Tax	\$5.27
R0079305	SANDERS SCOTT C AND	0172132306001	Aug 23, 2017	2016	Tax	\$6.69
R0083320	BARANWAY JOHN B AND	0181700000091	Aug 30, 2017	2016	Tax	\$8.30
R0083322	BARANWAY JOHN B AND	0181700000096	Aug 16, 2017	2016	Tax	\$8.30
R0083403	BARANWAY JOHN B AND	0181700000254	Aug 24, 2017	2016	Tax	\$13.10
R0083445	BARANWAY JOHN B AND	0181700002001	Aug 30, 2017	2016	Tax	\$9.31
R0087730	UNITED STATES OF AMERICA	0182300001003	Aug 30, 2017	2016	Tax	\$2.00
R0087731	UNITED STATES OF AMERICA	0182300002004	Aug 25, 2017	2016	Tax	\$44.60
R0087739	UNITED STATES OF AMERICA	0182300011001	Aug 25, 2017	2016	Tax	\$49.39
R0089985	AYALA BALTAZAR	0182306205020	Aug 23, 2017	2016	Tax	\$9.31
R0098492	WILSON PEGGY	0182503212022	Aug 25, 2017	2016	Tax	\$7.08
R0099175	DETWILER ROBERT L	0182504206045	Aug 30, 2017	2016	Tax	\$4.40
R0099486	SWEENEY DANNY R AND	0182504218019	Aug 23, 2017	2016	Tax	\$7.80
R0100274	MITCHELL CODY S	0182505311010	Aug 23, 2017	2016	Tax	\$4.09
R0100367	MONTOYA ARCHULETA MARY E	0182505315019	Aug 23, 2017	2016	Tax	\$2.25
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 23, 2017	2016	Tax	\$3.78
R0103394	MC BAIN HELEN J	0182509307006	Aug 30, 2017	2016	Tax	\$3.20
R0103436	STATE OF COLORADO GAME AND	0182510100007	Aug 11, 2017	2016	Tax	\$49.97
R0103682	CURB AND GUTTER INC	0182511300016	Aug 23, 2017	2016	Tax	\$2.41
R0103900	NEWELL RECYCLING OF DENVER INC	0182514100011	Aug 23, 2017	2016	Tax	\$11.52
R0104076	CONNER ERMA LEE	0182515108006	Aug 2, 2017	2016	Tax	\$2.25
R0104458	PROFFER JERRY L AND VICTORIA	0182516218006	Aug 23, 2017	2016	Tax	\$4.37
R0104493	DIETTE JEFFREY A	0182516222005	Aug 16, 2017	2016	Tax	\$4.08
R0104834	PLUE ERNEST E AND	0182517117010	Aug 30, 2017	2016	Tax	\$5.03
R0105253	PORRAS REYNALDO	0182518109007	Aug 23, 2017	2016	Tax	\$9.31
R0109239	GREATROCK NORTH HOMEOWNERS ASSOCIATION	0156700011037	Aug 16, 2017	2016	Tax	\$9.31
R0113114	TODD CREEK FARMS HOMEOWNERS ASSOCIATION	0157110029001	Aug 22, 2017	2016	Tax	\$6.50
R0116489	LOWELL 88 LLC	0171919427001	Aug 16, 2017	2016	Tax	\$8.30
R0117216	RODRIGUEZ MARIA T	0172118100012	Aug 2, 2017	2016	Tax	\$4.65
R0119757	KLUG DALE H AND KLUG MARY M	0157132330140	Aug 23, 2017	2016	Tax	\$4.16
R0124345	STATE OF COLORADO	0156700003001	Aug 28, 2017	2016	Tax	\$2.05



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0132718	GEISER JACK D	0172132111089	Aug 16, 2017	2016	Tax	\$6.97
R0138717	DAP MONTOYA HOLDINGS LLC	0171925304006	Aug 28, 2017	2016	Tax	\$66.77
R0151181	POPEJOY MICHAEL L AND	0171925101046	Aug 28, 2017	2016	Tax	\$8.30
R0155372	TEJEDA COSME S	0182509100052	Aug 30, 2017	2016	Tax	\$10.35
R0173655	THE AKI GROUP LLC	0181715203003	Aug 23, 2017	2016	Tax	\$8.01
R0175461	SPV VIII LLC	0157110100006	Aug 21, 2017	2016	Tax	\$2.25
R0176533	HOFFMAN INVESTMENT COMPANY INC	0171935408003	Aug 28, 2017	2016	Tax	\$14.81
R0177788	JENKINS CHARLES ANTHONY	0182504100092	Aug 16, 2017	2016	Tax	\$4.15
<b>Grand Total</b>						<b>\$810.44</b>