



Special Assessment Report Sep 1, 2015 - Sep 30, 2015

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|--|------------------------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I172 CITY OF THORNTON WEEDS | | | | | | |
| R0154788 | RIVERDALE PARK HOMEOWNERS | 0157129313314 | Sep 1, 2015 | 2008 | Int | \$33.18 |
| | | | Sep 1, 2015 | 2008 | Int | \$102.65 |
| | | | Sep 1, 2015 | 2006 | Tax | \$474.00 |
| | | | Sep 1, 2015 | 2006 | Int | \$109.02 |
| | | | Sep 1, 2015 | 2006 | Int | \$364.98 |
| | | | Sep 1, 2015 | 2008 | Tax | \$474.00 |
| | | | Sep 1, 2015 | 2008 | Int | \$209.75 |
| R0180616 | ROLLING HILLS LLC 85.46 INT AND | 0157327405003 | Sep 29, 2015 | 2014 | Tax | \$745.50 |
| Grand Total | | | | | | \$2,513.08 |



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|---|-----------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I174 CITY OF AURORA ABATEMENTS | | | | | | |
| R0093263 | CULBERSON TAMARA H | 0182325309010 | Sep 3, 2015 | 2014 | Tax | \$935.25 |
| R0095989 | BRADFORD THOMAS J AND | 0182335119012 | Sep 21, 2015 | 2014 | Tax | \$334.65 |
| Grand Total | | | | | | \$1,269.90 |



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| Collections for assessment I179 TREASURERS FEE | | | | | | |
| R0006551 | TRUJILLO PAUL A AND | 0156909003005 | Sep 29, 2015 | 2014 | Tax | \$2.30 |
| R0006806 | SERAFINI EGIDIO P/CLARA L TRUST 1/2 INT | 0156917001003 | Sep 28, 2015 | 2014 | Tax | \$9.14 |
| R0042070 | YIANNIKIS MARGARET O REVOCABLE | 0171915310010 | Sep 22, 2015 | 2014 | Tax | \$43.34 |
| | | | Sep 22, 2015 | 2014 | Tax | \$33.50 |
| R0056430 | BEAVERS RICHARD D | 0171926212007 | Sep 15, 2015 | 2014 | Tax | \$4.11 |
| R0083576 | EBERHARD BRIAN AND EBERHARD CAROL | 0181731102005 | Sep 17, 2015 | 2014 | Tax | \$9.14 |
| R0088544 | ESPARZA JOSE JESUS AND | 0182305220022 | Sep 15, 2015 | 2014 | Tax | \$9.52 |
| R0093263 | CULBERSON TAMARA H | 0182325309010 | Sep 3, 2015 | 2014 | Tax | \$93.52 |
| R0095989 | BRADFORD THOMAS J AND | 0182335119012 | Sep 21, 2015 | 2014 | Tax | \$33.47 |
| R0104076 | CONNER ERMA LEE | 0182515108006 | Sep 29, 2015 | 2014 | Tax | \$2.21 |
| R0104857 | GENDILL YOLANDA S | 0182517202008 | Sep 2, 2015 | 2014 | Tax | \$3.42 |
| R0120382 | GERBRACHT R P AND | 0172736200002 | Sep 11, 2015 | 2014 | Tax | \$14.43 |
| R0142368 | ADARE HOMES POTOMAC FARMS FILING 2 LLC | 0172112424016 | Sep 29, 2015 | 2010 | Tax | \$51.07 |
| | | | Sep 29, 2015 | 2014 | Tax | \$29.82 |
| | | | Sep 29, 2015 | 2012 | Tax | \$28.49 |
| R0154788 | RIVERDALE PARK HOMEOWNERS | 0157129313314 | Sep 1, 2015 | 2008 | Int | \$19.60 |
| | | | Sep 1, 2015 | 2008 | Int | \$9.59 |
| | | | Sep 1, 2015 | 2008 | Tax | \$47.40 |
| | | | Sep 1, 2015 | 2006 | Tax | \$47.40 |
| R0178867 | DISCOVERY CAPITAL LLC | 0182305317025 | Sep 4, 2015 | 2014 | Tax | \$31.97 |
| R0178868 | DISCOVERY CAPITAL LLC | 0182305317026 | Sep 4, 2015 | 2014 | Tax | \$104.89 |
| R0178869 | DISCOVERY CAPITAL LLC | 0182305317027 | Sep 4, 2015 | 2014 | Tax | \$71.75 |
| R0180616 | ROLLING HILLS LLC 85.46 INT AND | 0157327405003 | Sep 29, 2015 | 2014 | Tax | \$74.55 |
| Grand Total | | | | | | \$774.63 |



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|--|--------------------|---------------|--------------|----------|------|-----------------|
| Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER | | | | | | |
| R0137574 | RODRIGUEZ JEANETTE | 0155705400003 | Sep 11, 2015 | 2012 | Tax | \$30.00 |
| | | | Sep 11, 2015 | 2014 | Tax | \$30.00 |
| | | | Sep 11, 2015 | 2012 | Int | \$0.90 |
| | | | Sep 11, 2015 | 2012 | Int | \$2.70 |
| | | | Sep 11, 2015 | 2012 | Int | \$5.10 |
| R0180385 | THOMPSON ROBERT D | 0181110300003 | Sep 30, 2015 | 2014 | Tax | \$60.00 |
| Grand Total | | | | | | \$128.70 |



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|---|---|---------------|--------------|--------------------|------|-------------------|
| Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT | | | | | | |
| R0142368 | ADARE HOMES POTOMAC FARMS FILING 2 LLC | 0172112424016 | Sep 29, 2015 | 2012 | Int | \$25.64 |
| | | | Sep 29, 2015 | 2010 | Int | \$168.52 |
| | | | Sep 29, 2015 | 2010 | Tax | \$510.67 |
| | | | Sep 29, 2015 | 2014 | Tax | \$298.23 |
| | | | Sep 29, 2015 | 2010 | Int | \$51.07 |
| | | | Sep 29, 2015 | 2012 | Int | \$28.49 |
| | | | Sep 29, 2015 | 2010 | Int | \$51.07 |
| | | | Sep 29, 2015 | 2012 | Int | \$28.49 |
| | | | Sep 29, 2015 | 2012 | Tax | \$284.90 |
| R0178867 | DISCOVERY CAPITAL LLC | 0182305317025 | Sep 4, 2015 | 2014 | Tax | \$319.71 |
| R0178868 | DISCOVERY CAPITAL LLC | 0182305317026 | Sep 4, 2015 | 2014 | Tax | \$1,048.88 |
| R0178869 | DISCOVERY CAPITAL LLC | 0182305317027 | Sep 4, 2015 | 2014 | Tax | \$717.52 |
| | | | | Grand Total | | \$3,533.19 |



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|---|------------------------|---------------|--------------|----------|------|----------------|
| Collections for assessment I192 - SOUTH ADAMS WATER & SAN | | | | | | |
| R0088544 | ESPARZA JOSE JESUS AND | 0182305220022 | Sep 15, 2015 | 2014 | Tax | \$95.26 |
| Grand Total | | | | | | \$95.26 |



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|--|-----------------------------------|---------------|--------------|----------|------|-----------------|
| Collections for assessment I196 - CITY OF NORTHGLENN | | | | | | |
| R0042070 | YIANNIKIS MARGARET O REVOCABLE | 0171915310010 | Sep 22, 2015 | 2014 | Tax | \$433.40 |
| Grand Total | | | | | | \$433.40 |



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|---|-----------------------------------|---------------|--------------|----------|------|-----------------|
| Collections for assessment I204 - CITY OF NORTHGLENN NUISANCE | | | | | | |
| R0042070 | YIANNIKIS MARGARET O REVOCABLE | 0171915310010 | Sep 22, 2015 | 2014 | Tax | \$334.95 |
| Grand Total | | | | | | \$334.95 |



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|--|--|---------------|--------------|----------|------|-----------------|
| Collections for assessment I215 STORMWATER UTILITY FEE | | | | | | |
| R0006551 | TRUJILLO PAUL A AND | 0156909003005 | Sep 29, 2015 | 2014 | Tax | \$22.98 |
| R0006806 | SERAFINI EGIDIO P/CLARA L TRUST 1/2 INT | 0156917001003 | Sep 28, 2015 | 2014 | Tax | \$91.43 |
| R0056430 | BEAVERS RICHARD D | 0171926212007 | Sep 15, 2015 | 2014 | Tax | \$41.11 |
| R0083576 | EBERHARD BRIAN AND EBERHARD CAROL | 0181731102005 | Sep 17, 2015 | 2014 | Tax | \$91.43 |
| R0104076 | CONNER ERMA LEE | 0182515108006 | Sep 29, 2015 | 2014 | Tax | \$22.08 |
| R0104857 | GENDILL YOLANDA S | 0182517202008 | Sep 2, 2015 | 2014 | Tax | \$34.15 |
| R0120382 | GERBRACHT R P AND | 0172736200002 | Sep 11, 2015 | 2014 | Tax | \$144.31 |
| Grand Total | | | | | | \$447.49 |