



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I-218 - STRASBURG WATER & SANITATION DISTRICT						
R0120603	56321 COLFAX LLC	0181333425002	Aug 31, 2016	2015	Tax	\$8,698.42
			Aug 31, 2016	2015	Int	\$347.94
					<b>Grand Total</b>	<b>\$9,046.36</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I172 CITY OF THORNTON WEEDS						
R0008321	NEWMANN LANCE D	0157109004011	Aug 7, 2016	2015	Int	\$12.36
			Aug 7, 2016	2015	Tax	\$309.00
R0071419	SKYLAKE RANCH JOINT VENTURE	0172105006003	Aug 18, 2016	2015	Tax	\$381.92
			Aug 18, 2016	2015	Int	\$15.28
R0071496	ANDERSOHN NATHAN	0172105211005	Aug 25, 2016	2015	Tax	\$600.50
			Aug 25, 2016	2015	Int	\$24.02
R0074303	PAPPAS JOHN M JR	0172107211015	Aug 18, 2016	2015	Int	\$21.84
			Aug 18, 2016	2015	Tax	\$546.00
R0138753	NORTH COLORADO BLVD LTD	0157131209022	Aug 24, 2016	2015	Int	\$22.62
			Aug 24, 2016	2015	Tax	\$565.50
R0151275	JLR ASSETS LLC	0157128403002	Aug 25, 2016	2015	Tax	\$124.00
			Aug 25, 2016	2015	Int	\$4.96
R0169034	PALM B LLLP	0171914318071	Aug 24, 2016	2015	Int	\$10.18
R0173588	CO-104 LLC	0172107314026	Aug 24, 2016	2015	Tax	\$449.00
			Aug 24, 2016	2015	Int	\$17.96
R0173589	COL-104 LLC	0172107314028	Aug 18, 2016	2015	Tax	\$425.50
			Aug 18, 2016	2015	Int	\$17.02
R0178206	ROBINSON FRANCIS	0172119308001	Aug 29, 2016	2015	Tax	\$409.00
R0180614	ROLLING HILLS LLC 85.46 INT AND	0157327405001	Aug 16, 2016	2015	Int	\$42.66
			Aug 16, 2016	2015	Tax	\$1,066.50
R0180615	ROLLING HILLS LLC 85.46 INT AND	0157327405002	Aug 16, 2016	2015	Tax	\$586.50
			Aug 16, 2016	2015	Int	\$23.46
<b>Grand Total</b>						<b>\$5,675.78</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I173 CITY OF AURORA UTILITIES						
R0094181	KRIEWALD ROBERT M	0182334119003	Aug 31, 2016	2015	Int	\$2.36
			Aug 31, 2016	2015	Tax	\$58.95
R0096556	CHAVEZ RUBEN	0182335226001	Aug 8, 2016	2015	Int	\$7.84
			Aug 8, 2016	2015	Tax	\$261.21
<b>Grand Total</b>						<b>\$330.36</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I174 CITY OF AURORA ABATEMENTS						
R0085650	GIBRALTAR EQUITIES LTD LIMITED	0182131414001	Aug 26, 2016	2015	Tax	\$3,157.80
			Aug 26, 2016	2015	Int	\$126.31
R0087379	NOTT SETH AND NOTT BILLY D	0182134417019	Aug 25, 2016	2015	Tax	\$947.76
			Aug 25, 2016	2015	Int	\$37.91
R0096556	CHAVEZ RUBEN	0182335226001	Aug 8, 2016	2015	Tax	\$362.47
			Aug 8, 2016	2015	Int	\$10.87
R0155459	ESPINOZA ROGER A RAMIREZ	0182130401011	Aug 1, 2016	2015	Tax	\$474.61
			Aug 1, 2016	2015	Int	\$14.24
R0155487	SAND CREEK ESTATES HOMEOWNERS ASSOCIATIO	0182130401030	Aug 18, 2016	2015	Int	\$82.04
			Aug 18, 2016	2015	Tax	\$2,050.91
R0165233	TORRES MARTIN	0182335225025	Aug 31, 2016	2015	Tax	\$386.41
			Aug 31, 2016	2015	Int	\$15.46
<b>Grand Total</b>						<b>\$7,666.79</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 25, 2016	2015	Int	\$21.13
			Aug 25, 2016	2015	Tax	\$528.36
R0103391	MADRID ALEX I	0182509307002	Aug 2, 2016	2015	Tax	\$528.36
			Aug 2, 2016	2015	Int	\$15.85
R0104834	PLUE ERNEST E AND	0182517117010	Aug 31, 2016	2015	Tax	\$528.41
			Aug 31, 2016	2015	Int	\$21.14
R0104961	DE LEON JESUS AND	0182517207009	Aug 31, 2016	2015	Int	\$33.25
			Aug 31, 2016	2015	Tax	\$831.24
R0105192	POPICK STEVEN C	0182518105022	Aug 17, 2016	2015	Tax	\$574.20
			Aug 17, 2016	2015	Int	\$17.23
			Aug 17, 2016	2015	Int	\$5.74
				<b>Grand Total</b>		<b>\$3,104.91</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I178 ADAMS COUNTY BLIGHT ASSESSMENT						
R0056200	OLIVER JACQUELINE R	0171926204010	Aug 31, 2016	2015	Tax	\$602.96
			Aug 31, 2016	2015	Int	\$24.12
R0057169	LA GROSSA MARION A	0171926321014	Aug 16, 2016	2015	Int	\$35.01
			Aug 16, 2016	2015	Tax	\$875.18
R0058947	BROYLES EDWARD S AND HAZEL H	0171927405020	Aug 31, 2016	2015	Tax	\$739.19
			Aug 31, 2016	2015	Int	\$29.57
R0069449	HUTCHINS JOHN A	0171934113021	Aug 31, 2016	2015	Tax	\$572.09
			Aug 31, 2016	2015	Int	\$22.88
R0089985	AYALA BALTAZAR	0182306205020	Aug 25, 2016	2015	Int	\$19.94
			Aug 25, 2016	2015	Tax	\$498.49
R0104493	DIETTE JEFFREY A	0182516222005	Aug 23, 2016	2015	Tax	\$233.63
			Aug 23, 2016	2015	Int	\$9.35
<b>Grand Total</b>						<b>\$3,662.41</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179 TREASURERS FEE						
R0000779	BAUHS TINA J	0156500000217	Aug 31, 2016	2015	Tax	\$9.31
R0001522	COLORADO STATE LAND	0156900000077	Aug 22, 2016	2015	Tax	\$2.25
R0003751	ORNELAS SILVANO	0156907124013	Aug 18, 2016	2015	Tax	\$42.70
R0007262	WOITA JOHN C	0156933002008	Aug 5, 2016	2015	Tax	\$2.25
R0007274	QUINTANA ESTELA	0156933004004	Aug 24, 2016	2015	Tax	\$2.00
R0007276	QUINTANA ESTELA	0156933004006	Aug 24, 2016	2015	Tax	\$2.86
R0008321	NEWMANN LANCE D	0157109004011	Aug 7, 2016	2015	Tax	\$30.90
R0008406	DECHANT SHAUN L	0157110011004	Aug 29, 2016	2015	Tax	\$3.62
R0013102	DE HART CHARLES SEAN AND	0157132402033	Aug 31, 2016	2015	Tax	\$4.62
R0013416	SOLIZ ELENA A AN D	0157132416008	Aug 31, 2016	2015	Tax	\$4.15
R0013713	HENDERSON CONGREGATION CHURCH	0157135000031	Aug 12, 2016	2015	Tax	\$50.01
R0042534	HODGES HAROLD T	0171916103008	Aug 24, 2016	2015	Tax	\$119.54
R0049799	HABERMAN DONALD L AND HABERMAN BETTE J	0171920313022	Aug 31, 2016	2015	Tax	\$5.10
R0054817	POPEJOY MICHAEL L AND	0171925101002	Aug 18, 2016	2015	Tax	\$6.02
R0054851	RIVERDALE FARM HOMEOWNERS	0171925102001	Aug 30, 2016	2015	Tax	\$8.30
R0054852	RIVERDALE FARM HOMEOWNERS	0171925103001	Aug 30, 2016	2015	Tax	\$8.30
R0054903	SMITH DEVON BRADFORD	0171925105013	Aug 30, 2016	2015	Tax	\$2.10
R0054933	RIVERDALE FARM HOMEOWNERS	0171925107001	Aug 30, 2016	2015	Tax	\$8.30
R0054958	RIVERDALE FARM HOMEOWNERS	0171925109001	Aug 30, 2016	2015	Tax	\$8.30
R0055085	RIVERDALE FARM HOMEOWNERS	0171925115014	Aug 18, 2016	2015	Tax	\$2.24
R0055086	RIVERDALE FARM HOMEOWNERS	0171925115015	Aug 30, 2016	2015	Tax	\$2.00
R0055091	RIVERDALE FARM HOMEOWNERS	0171925116005	Aug 18, 2016	2015	Tax	\$2.00
R0055100	RIVERDALE FARM HOMEOWNERS	0171925116014	Aug 18, 2016	2015	Tax	\$2.00
R0055109	RIVERDALE FARM HOMEOWNERS	0171925116023	Aug 18, 2016	2015	Tax	\$2.25
R0055118	RIVERDALE FARM HOMEOWNERS	0171925117001	Aug 18, 2016	2015	Tax	\$8.30
R0055325	CARLSON BAILEY	0171925214076	Aug 31, 2016	2015	Tax	\$3.67
R0056200	OLIVER JACQUELINE R	0171926204010	Aug 31, 2016	2015	Tax	\$60.30
R0056547	SCHUTT RONNIE RAE/SCHUTT SCOTT AND	0171926217003	Aug 25, 2016	2015	Tax	\$5.10
R0056577	OLIVAS NICOLE K	0171926219004	Aug 19, 2016	2015	Tax	\$6.45
R0056748	L L W COMPANY	0171926302007	Aug 31, 2016	2015	Tax	\$34.73
R0056856	DE JESUS SANCHEZ SILVA FELIPE	0171926307013	Aug 29, 2016	2015	Tax	\$7.23
R0056979	CHIGRO MICHAEL C	0171926313014	Aug 24, 2016	2015	Tax	\$4.37
R0057033	PAVLOV AURELIA	0171926313068	Aug 24, 2016	2015	Tax	\$2.19



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0057142	TORRES ISABEL AND	0171926320008	Aug 31, 2016	2015	Tax	\$8.11
R0057169	LA GROSSA MARION A	0171926321014	Aug 16, 2016	2015	Tax	\$94.37
R0057386	KANG GUM H	0171926328160	Aug 18, 2016	2015	Tax	\$3.55
R0058010	GENS ROBERT M	0171926416143	Aug 25, 2016	2015	Tax	\$4.54
R0058067	ZHIDKOVA IRINA	0171926418026	Aug 24, 2016	2015	Tax	\$4.19
R0058101	SCHIEFFER MARY	0171926418060	Aug 4, 2016	2015	Tax	\$2.10
R0058853	FIGUEROA CHRISTIAN	0171927326021	Aug 16, 2016	2015	Tax	\$9.31
R0058864	INIGUEZ AURORA V DE AND	0171927327005	Aug 2, 2016	2015	Tax	\$9.31
R0058947	BROYLES EDWARD S AND HAZEL H	0171927405020	Aug 31, 2016	2015	Tax	\$73.92
R0061913	SOUKUP PAUL B	0171929418009	Aug 25, 2016	2015	Tax	\$65.00
R0061975	NGUYEN THUONG THI	0171929421021	Aug 31, 2016	2015	Tax	\$65.00
R0063535	MC LAIN MARK	0171930420018	Aug 16, 2016	2015	Tax	\$30.00
R0067365	POLLACK VINCE	0171933110005	Aug 18, 2016	2015	Tax	\$4.52
R0067530	STILLMAN WILLARD E	0171933118029	Aug 31, 2016	2015	Tax	\$6.20
R0067634	KEMPER KERRY W AND	0171933123002	Aug 16, 2016	2015	Tax	\$6.36
R0067952	ANDRADE JUAN AND DOMINGUEZ ROSARIO	0171933211034	Aug 31, 2016	2015	Tax	\$7.33
R0067980	MAES AARON	0171933212010	Aug 4, 2016	2015	Tax	\$9.31
R0068466	WEST DENNIS H	0171933305013	Aug 8, 2016	2015	Tax	\$8.49
R0068783	CAUDILLO HERMAN JR AND	0171933319022	Aug 31, 2016	2015	Tax	\$7.57
R0069449	HUTCHINS JOHN A	0171934113021	Aug 31, 2016	2015	Tax	\$157.21
R0069528	GODINA HENRY AND	0171934118006	Aug 23, 2016	2015	Tax	\$5.85
R0069783	JOHNSON HARVEY CARL	0171934215001	Aug 31, 2016	2015	Tax	\$5.49
R0069844	PERMALLEY LLC	0171934217016	Aug 29, 2016	2015	Tax	\$6.07
R0069889	EVANITCKA KENNETH S	0171934219014	Aug 31, 2016	2015	Tax	\$6.16
R0069907	MACDONALD JEAN E	0171934221009	Aug 25, 2016	2015	Tax	\$54.27
R0070699	KRUSE GENE L	0171935110020	Aug 18, 2016	2015	Tax	\$5.09
R0070844	RUEDA NICK R	0171935111076	Aug 3, 2016	2015	Tax	\$5.09
R0071419	SKYLAKE RANCH JOINT VENTURE	0172105006003	Aug 18, 2016	2015	Tax	\$38.19
R0071496	ANDERSOHN NATHAN	0172105211005	Aug 25, 2016	2015	Tax	\$60.05
R0074303	PAPPAS JOHN M JR	0172107211015	Aug 18, 2016	2015	Tax	\$54.60
R0077160	N AND E AUTO LLC	0172128200005	Aug 26, 2016	2015	Tax	\$371.49
R0077179	JONES DAVID E 1/2 INT/JONES DONEY	0172128201005	Aug 16, 2016	2015	Tax	\$97.25
R0077181	TRIONE MARILYN A	0172128201007	Aug 17, 2016	2015	Tax	\$78.47
R0077343	REED TAMMY LYNN	0172128303005	Aug 31, 2016	2015	Tax	\$4.51
R0077403	KRAMER GREGORY JAMES TRUST	0172129200037	Aug 9, 2016	2015	Tax	\$2.58
R0077501	GONZALES JOHNNY	0172129306012	Aug 31, 2016	2015	Tax	\$4.05
R0077531	FOX PAUL ERIC	0172129308011	Aug 31, 2016	2015	Tax	\$6.88
R0077743	HICKEY DAVID E AND	0172131104007	Aug 25, 2016	2015	Tax	\$3.32
R0077905	VIGIL MICHAEL	0172131309002	Aug 31, 2016	2015	Tax	\$7.47
R0078072	RAMIREZ FELICIA	0172132103033	Aug 25, 2016	2015	Tax	\$8.21
R0078148	HOBBS RACHEL L	0172132105016	Aug 16, 2016	2015	Tax	\$7.82





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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0078320	SNIDER ADAM T	0172132110010	Aug 31, 2016	2015	Tax	\$8.96
R0078836	CLARK JESSICA	0172132209020	Aug 25, 2016	2015	Tax	\$3.24
R0079139	CRESPIN HENRY	0172132300020	Aug 5, 2016	2015	Tax	\$4.48
R0080336	KALLSEN LARRI LOU	0172305402004	Aug 31, 2016	2015	Tax	\$9.31
R0080572	HEMA MOHAMMED N	0172700000184	Aug 25, 2016	2015	Tax	\$14.69
R0083320	BARANWAY JOHN B AND	0181700000091	Aug 31, 2016	2015	Tax	\$8.30
R0083445	BARANWAY JOHN B AND	0181700002001	Aug 31, 2016	2015	Tax	\$9.31
R0083481	BRISTOL BAY CAPITAL LLC	0181716101001	Aug 25, 2016	2015	Tax	\$15.24
R0083482	BRISTOL BAY CAPITAL LLC	0181716101002	Aug 25, 2016	2015	Tax	\$15.24
R0083483	HANGAR ENTERPRISES LLC	0181716101003	Aug 31, 2016	2015	Tax	\$17.09
R0083765	FERRELL JAMES E AND	0181936407016	Aug 16, 2016	2015	Tax	\$6.65
R0083807	GALLEGOS DANIEL J	0181936416008	Aug 25, 2016	2015	Tax	\$2.92
R0083810	GALLEGOS DANIEL J AND	0181936416012	Aug 16, 2016	2015	Tax	\$9.80
R0085650	GIBRALTAR EQUITIES LTD LIMITED	0182131414001	Aug 26, 2016	2015	Tax	\$315.78
R0087379	NOTT SETH AND NOTT BILLY D	0182134417019	Aug 25, 2016	2015	Tax	\$94.78
R0088310	HOWELL GRISEL K AND	0182305204015	Aug 17, 2016	2015	Tax	\$206.39
R0088501	SANCHEZ LEN	0182305217011	Aug 2, 2016	2015	Tax	\$16.43
R0089119	MEDINA RAUL AND MEDINA HORTENCIA	0182305326042	Aug 31, 2016	2015	Tax	\$31.77
R0089120	MEDINA RAUL AND	0182305326043	Aug 25, 2016	2015	Tax	\$173.44
R0089153	ZEPEDA ISAAC P AND	0182305400036	Aug 31, 2016	2015	Tax	\$85.09
R0089663	HOLLADAY INVESTMENT COMPANY	0182306105001	Aug 31, 2016	2015	Tax	\$9.31
R0089845	GODOY MARIO AND	0182306201003	Aug 31, 2016	2015	Tax	\$7.53
R0089985	AYALA BALTAZAR	0182306205020	Aug 25, 2016	2015	Tax	\$59.16
R0089991	HERNANDEZ CAROLINE ET AL	0182306206004	Aug 25, 2016	2015	Tax	\$4.66
R0090329	LONNEBERG VALL G	0182306304028	Aug 24, 2016	2015	Tax	\$44.16
R0092204	LOVATO ONESIMO J	0182308416013	Aug 31, 2016	2015	Tax	\$149.34
R0094181	KRIEWALD ROBERT M	0182334119003	Aug 31, 2016	2015	Tax	\$5.90
R0096556	CHAVEZ RUBEN	0182335226001	Aug 8, 2016	2015	Tax	\$62.37
R0098630	DEAN MAILING EQUIPMENT/SERVICES	0182504100058	Aug 31, 2016	2015	Tax	\$9.31
R0098855	MARTINE SUSAN T	0182504109024	Aug 29, 2016	2015	Tax	\$6.22
R0099175	DETWILER ROBERT L	0182504206045	Aug 31, 2016	2015	Tax	\$4.40
R0099816	MARTINEZ TRINIDAD B	0182505109012	Aug 31, 2016	2015	Tax	\$99.90
R0100130	JONES JEFFRERY	0182505301010	Aug 2, 2016 Aug 29, 2016	2015 2015	Tax Tax	\$4.53 \$4.53
R0100145	PEREZ JOHN R	0182505302008	Aug 1, 2016	2015	Tax	\$6.89
R0100366	MONTOYA ARCHULETA MARY E	0182505315018	Aug 25, 2016	2015	Tax	\$4.49
R0100414	BLALOCK WILLIAM JOSEPH	0182505317034	Aug 25, 2016	2015	Tax	\$4.39
R0100481	GONZALEZ JOSE M L AND	0182505319021	Aug 2, 2016	2015	Tax	\$3.53
R0100737	NORTHLAWN PROPERTY LLC	0182505405029	Aug 31, 2016	2015	Tax	\$1,163.65
R0100782	GREVIOUS GERALD	0182505406043	Aug 5, 2016	2015	Tax	\$2.36



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0102063	LUNA RITO AND	0182506406024	Aug 22, 2016	2015	Tax	\$9.31
R0102994	CITY OF WESTMINSTER	0182507400002	Aug 16, 2016	2015	Tax	\$2.09
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 25, 2016	2015	Tax	\$56.61
R0103391	MADRID ALEX I	0182509307002	Aug 2, 2016	2015	Tax	\$52.84
R0103682	CURB AND GUTTER INC	0182511300016	Aug 25, 2016	2015	Tax	\$21.30
R0103900	NEWELL RECYCLING OF DENVER INC	0182514100011	Aug 25, 2016	2015	Tax	\$11.52
R0103902	NEWELL RECYCLING OF DENVER INC	0182514100015	Aug 31, 2016	2015	Tax	\$83.65
R0104065	CHRISMAN STANLEY	0182515107022	Aug 1, 2016	2015	Tax	\$4.92
R0104458	PROFFER JERRY L AND VICTORIA	0182516218006	Aug 25, 2016	2015	Tax	\$4.37
R0104493	DIETTE JEFFREY A	0182516222005	Aug 23, 2016	2015	Tax	\$27.44
R0104834	PLUE ERNEST E AND	0182517117010	Aug 31, 2016	2015	Tax	\$57.87
R0104961	DE LEON JESUS AND	0182517207009	Aug 31, 2016	2015	Tax	\$126.55
R0105143	SOSBY WENDY	0182518100017	Aug 5, 2016	2015	Tax	\$9.31
R0105174	BG BUILDING CORPORATION	0182518104004	Aug 12, 2016	2015	Tax	\$44.60
R0105192	POPICK STEVEN C	0182518105022	Aug 17, 2016	2015	Tax	\$64.32
R0109239	GREATROCK NORTH HOMEOWNERS ASSOCIATION	0156700011037	Aug 24, 2016	2015	Tax	\$9.31
R0109948	M ANC C ASSOCIATES LLC	0172128212011	Aug 31, 2016	2015	Tax	\$16.19
R0113114	TODD CREEK FARMS HOMEOWNERS ASSOCIATION	0157110029001	Aug 30, 2016	2015	Tax	\$16.03
R0114618	JENKINS JAMES ROBERT	0182317103059	Aug 18, 2016	2015	Tax	\$50.76
R0116489	LOWELL 88 LLC	0171919427001	Aug 24, 2016	2015	Tax	\$8.30
R0116490	LOWELL 88 LLC	0171919424004	Aug 24, 2016	2015	Tax	\$8.30
R0120603	56321 COLFAX LLC	0181333425002	Aug 31, 2016	2015	Tax	\$869.84
R0121627	ROCKING HORSE FARMS HOME OWNERS	0156702301014	Aug 26, 2016	2015	Tax	\$9.31
R0124345	STATE OF COLORADO	0156700003001	Aug 18, 2016	2015	Tax	\$2.25
R0124532	WOODS KENNETH R	0172736100005	Aug 18, 2016	2015	Tax	\$14.69
R0132718	GEISER JACK D	0172132111089	Aug 24, 2016	2015	Tax	\$6.97
R0133680	AGUIRRE HECTOR R AND	0156713302002	Aug 31, 2016	2015	Tax	\$9.31
R0134551	GODOY MARIO AND	0182308415032	Aug 31, 2016	2015	Tax	\$32.13
R0137813	LUNA RITO	0172724400004	Aug 22, 2016	2015	Tax	\$9.31
R0138717	DAP MONTOYA HOLDINGS LLC	0171925304006	Aug 25, 2016	2015	Tax	\$66.79
R0138753	NORTH COLORADO BLVD LTD	0157131209022	Aug 24, 2016	2015	Tax	\$56.55
R0140132	KRINGLE DOUGLAS KRIS	0156903119013	Aug 31, 2016	2015	Tax	\$26.94
R0151180	POPEJOY MICHAEL L AND	0171925101045	Aug 24, 2016	2015	Tax	\$2.00
R0151181	POPEJOY MICHAEL L AND	0171925101046	Aug 18, 2016	2015	Tax	\$8.30
R0151275	JLR ASSETS LLC	0157128403002	Aug 25, 2016	2015	Tax	\$12.40
R0155372	TEJEDA COSME S	0182509100052	Aug 31, 2016	2015	Tax	\$10.35
R0155459	ESPINOZA ROGER A RAMIREZ	0182130401011	Aug 1, 2016	2015	Tax	\$47.46
R0155487	SAND CREEK ESTATES HOMEOWNERS ASSOCIATIO	0182130401030	Aug 18, 2016	2015	Tax	\$205.09
R0162034	875-78TH LLC	0171935225034	Aug 10, 2016	2015	Tax	\$3.52



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R0165233	TORRES MARTIN	0182335225025	Aug 31, 2016	2015	Tax	\$38.64
R0173573	MOTOSPA OF NORTHGLENN LLLP	0157336315002	Aug 18, 2016	2015	Tax	\$171.52
R0173588	CO-104 LLC	0172107314026	Aug 24, 2016	2015	Tax	\$44.90
R0173589	COL-104 LLC	0172107314028	Aug 18, 2016	2015	Tax	\$42.55
R0175461	LOPEZ LAND INVESTMENTS INC	0157110100006	Aug 19, 2016	2015	Tax	\$4.26
R0176533	HOFFMAN INVESTMENT COMPANY INC	0171935408003	Aug 26, 2016	2015	Tax	\$14.82
R0178206	ROBINSON FRANCIS	0172119308001	Aug 29, 2016	2015	Tax	\$40.90
R0178833	RIOPELLE J F	0181716411004	Aug 18, 2016	2015	Tax	\$10.18
R0179054	PV LLC		Aug 22, 2016	2015	Tax	\$12.00
R0179058	PV LLC		Aug 22, 2016	2015	Tax	\$12.00
R0179060	PROSPECT FARMS II HOLDINGS LLC		Aug 22, 2016	2015	Tax	\$1.87
R0179066	PROSPECT FARMS II HOLDINGS LLC		Aug 22, 2016	2015	Tax	\$3.01
R0179068	PROSPECT FARMS II HOLDINGS LLC		Aug 22, 2016	2015	Tax	\$2.28
R0179069	TRI-BASSOCIATES		Aug 18, 2016	2015	Tax	\$3.00
R0179916	C LARSON FAMILY FARM INC	0172321300001	Aug 2, 2016	2015	Tax	\$13.18
R0180462	FRONT RANGE AIRPORT AUTHORITY		Aug 18, 2016	2015	Tax	\$3.63
R0180464	UTE SOUTH LLC		Aug 24, 2016	2015	Tax	\$1.58
R0180465	UTE SOUTH LLC		Aug 24, 2016	2015	Tax	\$1.35
R0180466	FIVE PART DEVELOPMENT LLC		Aug 18, 2016	2015	Tax	\$0.56
R0180614	ROLLING HILLS LLC 85.46 INT AND	0157327405001	Aug 16, 2016	2015	Tax	\$106.65
R0180615	ROLLING HILLS LLC 85.46 INT AND	0157327405002	Aug 16, 2016	2015	Tax	\$58.65
<b>Grand Total</b>						<b>\$7,244.63</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0000283	JOHNSON WYATT LON	0155700000017	Aug 19, 2016	2015	Tax	\$30.00
			Aug 19, 2016	2015	Int	\$0.90
R0000288	LANE CARL WAYNE AND	0155700000025	Aug 26, 2016	2015	Tax	\$90.00
			Aug 26, 2016	2015	Int	\$3.60
R0080886	PEARSON GREGORY E	0173500000007	Aug 26, 2016	2015	Tax	\$30.00
			Aug 26, 2016	2015	Int	\$1.20
R0129288	RANGE MANAGEMENT INC	0173335200001	Aug 19, 2016	2015	Int	\$1.20
			Aug 19, 2016	2015	Tax	\$30.00
R0148012	ENGELBRECHT RUSSELL R	0181333102002	Aug 16, 2016	2015	Tax	\$60.00
			Aug 16, 2016	2015	Int	\$2.40
R0180385	THOMPSON ROBERT D	0181110300003	Aug 31, 2016	2015	Int	\$2.40
			Aug 31, 2016	2015	Tax	\$60.00
<b>Grand Total</b>						<b>\$311.70</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I184 - CITY OF BRIGHTON ABATEMENTS						
R0003751	ORNELAS SILVANO	0156907124013	Aug 18, 2016	2015	Int	\$17.08
			Aug 18, 2016	2015	Tax	\$427.00
				<b>Grand Total</b>		<b>\$444.08</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I185 CITY OF WESTMINSTER NUISANCE						
R0061913	SOUKUP PAUL B	0171929418009	Aug 25, 2016	2015	Int	\$26.00
			Aug 25, 2016	2015	Tax	\$650.00
R0061975	NGUYEN THUONG THI	0171929421021	Aug 31, 2016	2015	Tax	\$650.00
			Aug 31, 2016	2015	Int	\$26.00
R0063535	MC LAIN MARK	0171930420018	Aug 16, 2016	2015	Int	\$12.00
			Aug 16, 2016	2015	Tax	\$300.00
R0099816	MARTINEZ TRINIDAD B	0182505109012	Aug 31, 2016	2015	Tax	\$999.00
			Aug 31, 2016	2015	Int	\$39.96
<b>Grand Total</b>						<b>\$2,702.96</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I186 - SOUTH BEEBE DRAW						
R0140132	KRINGLE DOUGLAS KRIS	0156903119013	Aug 31, 2016	2015	Int	\$10.78
			Aug 31, 2016	2015	Tax	\$269.41
					<b>Grand Total</b>	<b>\$280.19</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0077160	N AND E AUTO LLC	0172128200005	Aug 26, 2016	2015	Tax	\$3,862.90
			Aug 26, 2016	2015	Int	\$114.41
R0077179	JONES DAVID E 1/2 INT/JONES DONNEY	0172128201005	Aug 16, 2016	2015	Tax	\$972.45
			Aug 16, 2016	2015	Int	\$38.90
R0077181	TRIONE MARILYN A	0172128201007	Aug 17, 2016	2015	Tax	\$784.69
			Aug 17, 2016	2015	Int	\$31.39
R0088310	HOWELL GRISEL K AND	0182305204015	Aug 17, 2016	2015	Tax	\$2,063.92
			Aug 17, 2016	2015	Int	\$82.56
R0088501	SANCHEZ LEN	0182305217011	Aug 2, 2016	2015	Tax	\$164.28
			Aug 2, 2016	2015	Int	\$3.29
R0089119	MEDINA RAUL AND MEDINA HORTENCIA	0182305326042	Aug 31, 2016	2015	Int	\$12.71
			Aug 31, 2016	2015	Tax	\$317.70
R0089120	MEDINA RAUL AND	0182305326043	Aug 25, 2016	2015	Tax	\$1,734.44
			Aug 25, 2016	2015	Int	\$69.38
R0089153	ZEPEDA ISAAC P AND	0182305400036	Aug 31, 2016	2015	Int	\$34.04
			Aug 31, 2016	2015	Tax	\$850.90
R0090329	LONNEBERG VALL G	0182306304028	Aug 24, 2016	2015	Tax	\$441.56
			Aug 24, 2016	2015	Int	\$17.66
R0092204	LOVATO ONESIMO J	0182308416013	Aug 31, 2016	2015	Int	\$59.74
			Aug 31, 2016	2015	Tax	\$1,493.40
R0114618	JENKINS JAMES ROBERT	0182317103059	Aug 18, 2016	2015	Int	\$10.15
			Aug 18, 2016	2015	Tax	\$507.55
			Aug 18, 2016	2015	Int	\$10.15
R0134551	GODOY MARIO AND	0182308415032	Aug 31, 2016	2015	Tax	\$321.31
			Aug 31, 2016	2015	Int	\$12.85
R0179916	C LARSON FAMILY FARM INC	0172321300001	Aug 2, 2016	2015	Int	\$2.64
			Aug 2, 2016	2015	Tax	\$131.85
<b>Grand Total</b>						<b>\$14,146.82</b>





# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I195 - CITY OF NORTHGLENN						
R0042534	HODGES HAROLD T	0171916103008	Aug 24, 2016	2015	Int	\$47.82
			Aug 24, 2016	2015	Tax	\$1,195.38
				<b>Grand Total</b>		<b>\$1,243.20</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I203 LOST CREEK GROUND WATER MGMT						
R0179054	PV LLC		Aug 22, 2016	2015	Int	\$4.80
			Aug 22, 2016	2015	Tax	\$120.00
R0179058	PV LLC		Aug 22, 2016	2015	Tax	\$120.00
			Aug 22, 2016	2015	Int	\$4.80
R0179060	PROSPECT FARMS II HOLDINGS LLC		Aug 22, 2016	2015	Tax	\$18.71
			Aug 22, 2016	2015	Int	\$0.75
R0179066	PROSPECT FARMS II HOLDINGS LLC		Aug 22, 2016	2015	Int	\$1.20
			Aug 22, 2016	2015	Tax	\$30.06
R0179068	PROSPECT FARMS II HOLDINGS LLC		Aug 22, 2016	2015	Tax	\$22.80
			Aug 22, 2016	2015	Int	\$0.91
R0179069	TRI-BASSOCIATES		Aug 18, 2016	2015	Tax	\$30.00
			Aug 18, 2016	2015	Int	\$1.20
R0180462	FRONT RANGE AIRPORT AUTHORITY		Aug 18, 2016	2015	Int	\$1.45
			Aug 18, 2016	2015	Tax	\$36.30
R0180464	UTE SOUTH LLC		Aug 24, 2016	2015	Tax	\$15.75
			Aug 24, 2016	2015	Int	\$0.63
R0180465	UTE SOUTH LLC		Aug 24, 2016	2015	Int	\$0.54
			Aug 24, 2016	2015	Tax	\$13.50
R0180466	FIVE PART DEVELOPMENT LLC		Aug 18, 2016	2015	Int	\$0.22
			Aug 18, 2016	2015	Tax	\$5.55
<b>Grand Total</b>						<b>\$429.17</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I204 - CITY OF NORTHGLENN NUISANCE						
R0173573	MOTOSPA OF NORTHGLENN LLLP	0157336315002	Aug 18, 2016	2015	Int	\$68.61
			Aug 18, 2016	2015	Tax	\$1,715.18
				<b>Grand Total</b>		<b>\$1,783.79</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0000779	BAUHS TINA J	0156500000217	Aug 31, 2016	2015	Int	\$3.72
			Aug 31, 2016	2015	Tax	\$93.07
R0001522	COLORADO STATE LAND	0156900000077	Aug 22, 2016	2015	Tax	\$22.47
			Aug 22, 2016	2015	Int	\$0.90
R0007262	WOITA JOHN C	0156933002008	Aug 5, 2016	2015	Int	\$0.67
			Aug 5, 2016	2015	Tax	\$22.47
R0007274	QUINTANA ESTELA	0156933004004	Aug 24, 2016	2015	Int	\$0.80
			Aug 24, 2016	2015	Tax	\$20.04
R0007276	QUINTANA ESTELA	0156933004006	Aug 24, 2016	2015	Tax	\$28.56
			Aug 24, 2016	2015	Int	\$1.14
R0008406	DECHANT SHAUN L	0157110011004	Aug 29, 2016	2015	Tax	\$36.23
			Aug 29, 2016	2015	Int	\$1.45
R0013102	DE HART CHARLES SEAN AND	0157132402033	Aug 31, 2016	2015	Tax	\$46.20
			Aug 31, 2016	2015	Int	\$1.85
R0013416	SOLIZ ELENA A AN D	0157132416008	Aug 31, 2016	2015	Tax	\$41.48
			Aug 31, 2016	2015	Int	\$1.66
R0013713	HENDERSON CONGREGATION CHURCH	0157135000031	Aug 12, 2016	2015	Int	\$15.00
			Aug 12, 2016	2015	Tax	\$500.13
R0049799	HABERMAN DONALD L AND HABERMAN BETTE J	0171920313022	Aug 31, 2016	2015	Tax	\$51.03
			Aug 31, 2016	2015	Int	\$2.04
R0054817	POPEJOY MICHAEL L AND	0171925101002	Aug 18, 2016	2015	Int	\$2.41
			Aug 18, 2016	2015	Tax	\$60.17
R0054851	RIVERDALE FARM HOMEOWNERS	0171925102001	Aug 30, 2016	2015	Int	\$3.32
			Aug 30, 2016	2015	Tax	\$83.00
R0054852	RIVERDALE FARM HOMEOWNERS	0171925103001	Aug 30, 2016	2015	Tax	\$83.00
			Aug 30, 2016	2015	Int	\$3.32
R0054903	SMITH DEVON BRADFORD	0171925105013	Aug 30, 2016	2015	Int	\$0.63
			Aug 30, 2016	2015	Tax	\$21.03
R0054933	RIVERDALE FARM HOMEOWNERS	0171925107001	Aug 30, 2016	2015	Int	\$3.32
			Aug 30, 2016	2015	Tax	\$83.00
R0054958	RIVERDALE FARM HOMEOWNERS	0171925109001	Aug 30, 2016	2015	Tax	\$83.00
			Aug 30, 2016	2015	Int	\$3.32
R0055085	RIVERDALE FARM HOMEOWNERS	0171925115014	Aug 18, 2016	2015	Tax	\$22.36
			Aug 18, 2016	2015	Int	\$0.89
R0055086	RIVERDALE FARM HOMEOWNERS	0171925115015	Aug 30, 2016	2015	Tax	\$20.04
			Aug 30, 2016	2015	Int	\$0.80
R0055091	RIVERDALE FARM HOMEOWNERS	0171925116005	Aug 18, 2016	2015	Tax	\$20.04



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 18, 2016	2015	Int	\$0.80
R0055100	RIVERDALE FARM HOMEOWNERS	0171925116014	Aug 18, 2016	2015	Tax	\$20.04
			Aug 18, 2016	2015	Int	\$0.80
R0055109	RIVERDALE FARM HOMEOWNERS	0171925116023	Aug 18, 2016	2015	Tax	\$22.47
			Aug 18, 2016	2015	Int	\$0.90
R0055118	RIVERDALE FARM HOMEOWNERS	0171925117001	Aug 18, 2016	2015	Int	\$3.32
			Aug 18, 2016	2015	Tax	\$83.00
R0055325	CARLSON BAILEY	0171925214076	Aug 31, 2016	2015	Tax	\$36.70
			Aug 31, 2016	2015	Int	\$1.47
R0056547	SCHUTT RONNIE RAE/SCHUTT SCOTT AND	0171926217003	Aug 25, 2016	2015	Int	\$2.04
			Aug 25, 2016	2015	Tax	\$51.00
R0056577	OLIVAS NICOLE K	0171926219004	Aug 19, 2016	2015	Tax	\$64.48
			Aug 19, 2016	2015	Int	\$2.58
R0056748	L L W COMPANY	0171926302007	Aug 31, 2016	2015	Int	\$13.89
			Aug 31, 2016	2015	Tax	\$347.29
R0056856	DE JESUS SANCHEZ SILVA FELIPE	0171926307013	Aug 29, 2016	2015	Int	\$0.72
R0056979	CHIGRO MICHAEL C	0171926313014	Aug 24, 2016	2015	Int	\$1.75
			Aug 24, 2016	2015	Tax	\$43.67
R0057033	PAVLOV AURELIA	0171926313068	Aug 24, 2016	2015	Tax	\$21.83
			Aug 24, 2016	2015	Int	\$0.65
R0057142	TORRES ISABEL AND	0171926320008	Aug 31, 2016	2015	Int	\$3.24
			Aug 31, 2016	2015	Tax	\$81.12
R0057169	LA GROSSA MARION A	0171926321014	Aug 16, 2016	2015	Tax	\$68.53
			Aug 16, 2016	2015	Int	\$2.74
R0057386	KANG GUM H	0171926328160	Aug 18, 2016	2015	Tax	\$35.48
			Aug 18, 2016	2015	Int	\$1.42
R0058010	GENS ROBERT M	0171926416143	Aug 25, 2016	2015	Tax	\$45.42
			Aug 25, 2016	2015	Int	\$1.82
R0058067	ZHIDKOVA IRINA	0171926418026	Aug 24, 2016	2015	Int	\$1.68
			Aug 24, 2016	2015	Tax	\$41.91
R0058101	SCHIEFFER MARY	0171926418060	Aug 4, 2016	2015	Int	\$0.42
			Aug 4, 2016	2015	Tax	\$20.95
R0058853	FIGUEROA CHRISTIAN	0171927326021	Aug 16, 2016	2015	Tax	\$93.07
			Aug 16, 2016	2015	Int	\$3.72
R0058864	INIGUEZ AURORA V DE AND	0171927327005	Aug 2, 2016	2015	Int	\$2.79
			Aug 2, 2016	2015	Tax	\$93.07
R0067332	VELASQUEZ ONESIMO	0171933109002	Aug 8, 2016	2015	Int	\$0.28
			Aug 8, 2016	2015	Tax	\$13.64
R0067365	POLLACK VINCE	0171933110005	Aug 18, 2016	2015	Tax	\$45.19
			Aug 18, 2016	2015	Int	\$1.36
R0067530	STILLMAN WILLARD E	0171933118029	Aug 31, 2016	2015	Int	\$2.48



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 31, 2016	2015	Tax	\$61.95
R0067634	KEMPER KERRY W AND	0171933123002	Aug 16, 2016	2015	Tax	\$63.63
			Aug 16, 2016	2015	Int	\$2.55
R0067952	ANDRADE JUAN AND DOMINGUEZ ROSARIO	0171933211034	Aug 31, 2016	2015	Tax	\$73.32
			Aug 31, 2016	2015	Int	\$2.93
R0067980	MAES AARON	0171933212010	Aug 4, 2016	2015	Tax	\$93.07
			Aug 4, 2016	2015	Int	\$3.72
R0068466	WEST DENNIS H	0171933305013	Aug 8, 2016	2015	Tax	\$84.85
			Aug 8, 2016	2015	Int	\$3.39
R0068783	CAUDILLO HERMAN JR AND	0171933319022	Aug 31, 2016	2015	Int	\$3.03
			Aug 31, 2016	2015	Tax	\$75.70
R0069528	GODINA HENRY AND	0171934118006	Aug 23, 2016	2015	Tax	\$58.51
			Aug 23, 2016	2015	Int	\$2.34
R0069783	JOHNSON HARVEY CARL	0171934215001	Aug 31, 2016	2015	Int	\$2.20
			Aug 31, 2016	2015	Tax	\$54.94
R0069844	PERMALLEY LLC	0171934217016	Aug 29, 2016	2015	Tax	\$60.66
			Aug 29, 2016	2015	Int	\$2.43
R0069889	EVANITCKA KENNETH S	0171934219014	Aug 31, 2016	2015	Tax	\$61.59
			Aug 31, 2016	2015	Int	\$2.46
R0069907	MACDONALD JEAN E	0171934221009	Aug 25, 2016	2015	Tax	\$42.69
			Aug 25, 2016	2015	Int	\$1.71
R0070699	KRUSE GENE L	0171935110020	Aug 18, 2016	2015	Int	\$2.04
			Aug 18, 2016	2015	Tax	\$50.91
R0070844	RUEDA NICK R	0171935111076	Aug 3, 2016	2015	Tax	\$50.91
			Aug 3, 2016	2015	Int	\$2.04
R0077343	REED TAMMY LYNN	0172128303005	Aug 31, 2016	2015	Tax	\$45.11
			Aug 31, 2016	2015	Int	\$1.80
R0077403	KRAMER GREGORY JAMES TRUST	0172129200037	Aug 9, 2016	2015	Int	\$0.77
			Aug 9, 2016	2015	Tax	\$25.79
R0077501	GONZALES JOHNNY	0172129306012	Aug 31, 2016	2015	Tax	\$40.48
			Aug 31, 2016	2015	Int	\$1.62
R0077531	FOX PAUL ERIC	0172129308011	Aug 31, 2016	2015	Int	\$2.75
			Aug 31, 2016	2015	Tax	\$68.79
R0077743	HICKEY DAVID E AND	0172131104007	Aug 25, 2016	2015	Int	\$1.33
			Aug 25, 2016	2015	Tax	\$33.15
R0077905	VIGIL MICHAEL	0172131309002	Aug 31, 2016	2015	Tax	\$74.67
			Aug 31, 2016	2015	Int	\$2.99
R0078072	RAMIREZ FELICIA	0172132103033	Aug 25, 2016	2015	Tax	\$82.06
			Aug 25, 2016	2015	Int	\$3.28
R0078148	HOBBS RACHEL L	0172132105016	Aug 16, 2016	2015	Tax	\$78.16
			Aug 16, 2016	2015	Int	\$3.13
R0078320	SNIDER ADAM T	0172132110010	Aug 31, 2016	2015	Tax	\$89.62
			Aug 31, 2016	2015	Int	\$3.58
R0078836	CLARK JESSICA	0172132209020	Aug 25, 2016	2015	Tax	\$32.37



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 25, 2016	2015	Int	\$1.29
R0079139	CRESPIN HENRY	0172132300020	Aug 5, 2016	2015	Int	\$1.79
			Aug 5, 2016	2015	Tax	\$44.82
R0080336	KALLSEN LARRI LOU	0172305402004	Aug 31, 2016	2015	Int	\$3.72
			Aug 31, 2016	2015	Tax	\$93.07
R0080572	HEMA MOHAMMED N	0172700000184	Aug 25, 2016	2015	Tax	\$146.90
			Aug 25, 2016	2015	Int	\$5.88
R0083320	BARANWAY JOHN B AND	0181700000091	Aug 31, 2016	2015	Int	\$3.32
			Aug 31, 2016	2015	Tax	\$83.00
R0083445	BARANWAY JOHN B AND	0181700002001	Aug 31, 2016	2015	Tax	\$93.07
			Aug 31, 2016	2015	Int	\$3.72
R0083481	BRISTOL BAY CAPITAL LLC	0181716101001	Aug 25, 2016	2015	Int	\$6.10
			Aug 25, 2016	2015	Tax	\$152.43
R0083482	BRISTOL BAY CAPITAL LLC	0181716101002	Aug 25, 2016	2015	Tax	\$152.43
			Aug 25, 2016	2015	Int	\$6.10
R0083483	HANGAR ENTERPRISES LLC	0181716101003	Aug 31, 2016	2015	Int	\$6.84
			Aug 31, 2016	2015	Tax	\$170.93
R0083765	FERRELL JAMES E AND	0181936407016	Aug 16, 2016	2015	Tax	\$66.50
			Aug 16, 2016	2015	Int	\$2.66
R0083807	GALLEGOS DANIEL J	0181936416008	Aug 25, 2016	2015	Tax	\$29.17
			Aug 25, 2016	2015	Int	\$1.17
R0083810	GALLEGOS DANIEL J AND	0181936416012	Aug 16, 2016	2015	Tax	\$98.01
			Aug 16, 2016	2015	Int	\$3.92
R0089663	HOLLADAY INVESTMENT COMPANY	0182306105001	Aug 31, 2016	2015	Int	\$3.72
			Aug 31, 2016	2015	Tax	\$93.07
R0089845	GODOY MARIO AND	0182306201003	Aug 31, 2016	2015	Tax	\$75.32
			Aug 31, 2016	2015	Int	\$3.01
R0089985	AYALA BALTAZAR	0182306205020	Aug 25, 2016	2015	Int	\$3.72
			Aug 25, 2016	2015	Tax	\$93.07
R0089991	HERNANDEZ CAROLINE ET AL	0182306206004	Aug 25, 2016	2015	Int	\$1.40
			Aug 25, 2016	2015	Tax	\$46.53
R0098630	DEAN MAILING EQUIPMENT/SERVICES	0182504100058	Aug 31, 2016	2015	Int	\$3.72
			Aug 31, 2016	2015	Tax	\$93.07
R0098855	MARTINE SUSAN T	0182504109024	Aug 29, 2016	2015	Int	\$2.49
			Aug 29, 2016	2015	Tax	\$62.21
R0099175	DETWILER ROBERT L	0182504206045	Aug 31, 2016	2015	Int	\$1.76
			Aug 31, 2016	2015	Tax	\$44.02
R0100130	JONES JEFFRERY	0182505301010	Aug 2, 2016	2015	Int	\$0.90
			Aug 2, 2016	2015	Int	\$0.91
			Aug 2, 2016	2015	Tax	\$45.29
			Aug 29, 2016	2015	Int	\$0.45
			Aug 29, 2016	2015	Tax	\$45.28
			Aug 29, 2016	2015	Int	\$0.91



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0100145	PEREZ JOHN R	0182505302008	Aug 1, 2016	2015	Tax	\$68.92
			Aug 1, 2016	2015	Int	\$2.76
R0100366	MONTROYA ARCHULETA MARY E	0182505315018	Aug 25, 2016	2015	Int	\$1.80
			Aug 25, 2016	2015	Tax	\$44.94
R0100414	BLALOCK WILLIAM JOSEPH	0182505317034	Aug 25, 2016	2015	Int	\$1.76
			Aug 25, 2016	2015	Tax	\$43.88
R0100481	GONZALEZ JOSE M L AND	0182505319021	Aug 2, 2016	2015	Tax	\$35.22
			Aug 2, 2016	2015	Int	\$1.06
R0100737	NORTHLAWN PROPERTY LLC	0182505405029	Aug 31, 2016	2015	Int	\$33.46
			Aug 31, 2016	2015	Tax	\$836.53
R0100782	GREVIOUS GERALD	0182505406043	Aug 5, 2016	2015	Tax	\$23.64
			Aug 5, 2016	2015	Int	\$0.95
R0102063	LUNA RITO AND	0182506406024	Aug 22, 2016	2015	Int	\$3.72
			Aug 22, 2016	2015	Tax	\$93.07
R0102994	CITY OF WESTMINSTER	0182507400002	Aug 16, 2016	2015	Int	\$0.63
			Aug 16, 2016	2015	Tax	\$20.87
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 25, 2016	2015	Int	\$1.51
			Aug 25, 2016	2015	Tax	\$37.76
R0103394	MC BAIN HELEN J	0182509307006	Aug 5, 2016	2015	Int	\$0.70
			Aug 5, 2016	2015	Tax	\$2.86
R0103682	CURB AND GUTTER INC	0182511300016	Aug 25, 2016	2015	Tax	\$212.97
			Aug 25, 2016	2015	Int	\$8.52
R0103900	NEWELL RECYCLING OF DENVER INC	0182514100011	Aug 25, 2016	2015	Tax	\$115.20
			Aug 25, 2016	2015	Int	\$4.61
R0103902	NEWELL RECYCLING OF DENVER INC	0182514100015	Aug 31, 2016	2015	Int	\$33.46
			Aug 31, 2016	2015	Tax	\$836.53
R0104065	CHRISMAN STANLEY	0182515107022	Aug 1, 2016	2015	Tax	\$49.18
			Aug 1, 2016	2015	Int	\$0.49
			Aug 1, 2016	2015	Int	\$1.48
R0104458	PROFFER JERRY L AND VICTORIA	0182516218006	Aug 25, 2016	2015	Int	\$1.75
			Aug 25, 2016	2015	Tax	\$43.72
R0104493	DIETTE JEFFREY A	0182516222005	Aug 23, 2016	2015	Tax	\$40.77
			Aug 23, 2016	2015	Int	\$1.63
R0104834	PLUE ERNEST E AND	0182517117010	Aug 31, 2016	2015	Int	\$2.01
			Aug 31, 2016	2015	Tax	\$50.30
R0104961	DE LEON JESUS AND	0182517207009	Aug 31, 2016	2015	Tax	\$434.27
			Aug 31, 2016	2015	Int	\$17.37
R0105143	SOSBY WENDY	0182518100017	Aug 5, 2016	2015	Tax	\$93.07
			Aug 5, 2016	2015	Int	\$2.79
R0105174	BG BUILDING CORPORATION	0182518104004	Aug 12, 2016	2015	Tax	\$446.00
			Aug 12, 2016	2015	Int	\$17.84
R0105192	POPICK STEVEN C	0182518105022	Aug 17, 2016	2015	Tax	\$69.02





# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 17, 2016	2015	Int	\$0.69
			Aug 17, 2016	2015	Int	\$2.07
R0109239	GREATROCK NORTH HOMEOWNERS ASSOCIATION	0156700011037	Aug 24, 2016	2015	Int	\$3.72
			Aug 24, 2016	2015	Tax	\$93.07
R0109948	M ANC C ASSOCIATES LLC	0172128212011	Aug 31, 2016	2015	Int	\$6.47
			Aug 31, 2016	2015	Tax	\$161.87
R0113114	TODD CREEK FARMS HOMEOWNERS ASSOCIATION	0157110029001	Aug 30, 2016	2015	Tax	\$160.30
			Aug 30, 2016	2015	Int	\$6.41
R0116489	LOWELL 88 LLC	0171919427001	Aug 24, 2016	2015	Int	\$3.32
			Aug 24, 2016	2015	Tax	\$83.00
R0116490	LOWELL 88 LLC	0171919424004	Aug 24, 2016	2015	Int	\$3.32
			Aug 24, 2016	2015	Tax	\$83.00
R0121627	ROCKING HORSE FARMS HOME OWNERS	0156702301014	Aug 26, 2016	2015	Tax	\$93.07
			Aug 26, 2016	2015	Int	\$3.72
R0124345	STATE OF COLORADO	0156700003001	Aug 18, 2016	2015	Int	\$0.90
			Aug 18, 2016	2015	Tax	\$22.49
R0124532	WOODS KENNETH R	0172736100005	Aug 18, 2016	2015	Int	\$5.88
			Aug 18, 2016	2015	Tax	\$146.90
R0132718	GEISER JACK D	0172132111089	Aug 24, 2016	2015	Int	\$2.79
			Aug 24, 2016	2015	Tax	\$69.72
R0133680	AGUIRRE HECTOR R AND	0156713302002	Aug 31, 2016	2015	Int	\$3.72
			Aug 31, 2016	2015	Tax	\$93.07
R0137813	LUNA RITO	0172724400004	Aug 22, 2016	2015	Int	\$3.72
			Aug 22, 2016	2015	Tax	\$93.07
R0138717	DAP MONTOYA HOLDINGS LLC	0171925304006	Aug 25, 2016	2015	Int	\$26.72
			Aug 25, 2016	2015	Tax	\$667.94
R0151180	POPEJOY MICHAEL L AND	0171925101045	Aug 24, 2016	2015	Int	\$0.80
			Aug 24, 2016	2015	Tax	\$20.04
R0151181	POPEJOY MICHAEL L AND	0171925101046	Aug 18, 2016	2015	Tax	\$83.00
			Aug 18, 2016	2015	Int	\$3.32
R0155372	TEJEDA COSME S	0182509100052	Aug 31, 2016	2015	Int	\$4.14
			Aug 31, 2016	2015	Tax	\$103.53
R0162034	875-78TH LLC	0171935225034	Aug 10, 2016	2015	Tax	\$35.21
			Aug 10, 2016	2015	Int	\$1.41
R0175461	LOPEZ LAND INVESTMENTS INC	0157110100006	Aug 19, 2016	2015	Int	\$1.70
			Aug 19, 2016	2015	Tax	\$42.62
R0176533	HOFFMAN INVESTMENT COMPANY INC	0171935408003	Aug 26, 2016	2015	Int	\$5.93
			Aug 26, 2016	2015	Tax	\$148.15
R0178833	RIOPELLE J F	0181716411004	Aug 18, 2016	2015	Int	\$4.07
			Aug 18, 2016	2015	Tax	\$101.78
<b>Grand Total</b>						<b>\$12,052.67</b>



# Special Assessment Report Aug 1, 2016 - Aug 31, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I219 FINES FOR CIVIL CODE ENFORCEMENT						
R0069449	HUTCHINS JOHN A	0171934113021	Aug 31, 2016	2015	Tax	\$1,000.00
			Aug 31, 2016	2015	Int	\$40.00
R0069907	MACDONALD JEAN E	0171934221009	Aug 25, 2016	2015	Int	\$20.00
			Aug 25, 2016	2015	Tax	\$500.00
R0100737	NORTHLAWN PROPERTY LLC	0182505405029	Aug 31, 2016	2015	Int	\$432.00
			Aug 31, 2016	2015	Tax	\$10,800.00
				<b>Grand Total</b>		<b>\$12,792.00</b>