



Special Assessment Report Jul 1, 2018 - Jul 31, 2018

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I173 CITY OF AURORA UTILITIES						
R0095191	GONZALES JOSE DEL CARMEN ESTRADA	0182334404003	Jul 2, 2018	2017	Tax	\$49.02
			Jul 2, 2018	2017	Int	\$0.98
R0096786	ARROYO ABRAHAM SAUCEDO	0182335306007	Jul 19, 2018	2017	Tax	\$78.48
			Jul 19, 2018	2017	Int	\$3.92
Grand Total						\$132.40



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Collections for assessment I174 CITY OF AURORA ABATEMENTS						
R0094967	MALDONADO SANTANA JUAN M	0182334322013	Jul 30, 2018	2017	Tax	\$465.27
			Jul 30, 2018	2017	Int	\$13.96
R0095681	1595 HANOVER LLC	0182334429020	Jul 31, 2018	2017	Tax	\$179.98
R0097035	DEARMOND CLARENCE	0182335316022	Jul 16, 2018	2017	Tax	\$148.35
			Jul 16, 2018	2017	Int	\$2.97
R0097258	PEREZ MARIA LUISA	0182335402010	Jul 17, 2018	2017	Int	\$18.75
			Jul 17, 2018	2017	Tax	\$937.54
Grand Total						\$1,766.82



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Collections for assessment I177 BERKELEY WATER AND SEWER						
R0104594	ARCHULETA EVELYN M	0182517101014	Jul 17, 2018	2017	Tax	\$280.18
			Jul 17, 2018	2017	Int	\$14.01
			Jul 31, 2018	2017	Tax	\$280.18
			Jul 31, 2018	2017	Int	\$5.60
R0104961	DE LEON JESUS AND	0182517207009	Jul 30, 2018	2017	Int	\$26.86
			Jul 30, 2018	2017	Tax	\$895.24
R0105386	TOLMAN LANI NIELSON	0182518117014	Jul 31, 2018	2017	Tax	\$367.72
			Jul 31, 2018	2017	Int	\$7.35
				Grand Total		\$1,877.14



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179 TREASURERS FEES						
R0063603	ANDERSON RALPH D	0171931105028	Jul 31, 2018	2017	Tax	\$29.70
R0069449	HUTCHINS JOHN A	0171934113021	Jul 30, 2018	2017	Tax	\$829.00
R0088089	NGO HUONG THI	0182305115012	Jul 9, 2018	2017	Tax	\$22.92
R0088350	TUZIN ENTERPRISES LLC	0182305207014	Jul 18, 2018	2017	Tax	\$31.70
R0089699	HOGUE ELIZABETH J	0182306108012	Jul 3, 2018	2017	Tax	\$33.76
R0091365	6011 & 7211 LLC	0182308117017	Jul 12, 2018	2017	Tax	\$5.72
R0094967	MALDONADO SANTANA JUAN M	0182334322013	Jul 30, 2018	2017	Tax	\$46.53
R0095191	GONZALES JOSE DEL CARMEN ESTRADA	0182334404003	Jul 2, 2018	2017	Tax	\$4.90
R0095681	1595 HANOVER LLC	0182334429020	Jul 31, 2018	2017	Tax	\$18.00
R0096786	ARROYO ABRAHAM SAUCEDO	0182335306007	Jul 19, 2018	2017	Tax	\$7.85
R0097035	DEARMOND CLARENCE	0182335316022	Jul 16, 2018	2017	Tax	\$14.83
R0097258	PEREZ MARIA LUISA	0182335402010	Jul 17, 2018	2017	Tax	\$93.76
R0097840	SECRETARY OF HOUSING AND URBAN DEVELOPMENT	0182501101003	Jul 30, 2018	2017	Tax	\$29.13
R0097909	MUNOZ EFREN R AND	0182501201001	Jul 13, 2018	2017	Tax	\$100.00
R0104594	ARCHULETA EVELYN M	0182517101014	Jul 17, 2018 Jul 31, 2018	2017 2017	Tax Tax	\$28.02 \$28.02
R0104961	DE LEON JESUS AND	0182517207009	Jul 30, 2018	2017	Tax	\$89.52
R0105386	TOLMAN LANI NIELSON	0182518117014	Jul 31, 2018	2017	Tax	\$36.77
R0180465	UTE SOUTH LLC	0000000000000	Jul 31, 2018 Jul 31, 2018	2016 2017	Tax Tax	\$1.35 \$1.58
R0190199	ESPINOZA PHILLIP P AND	0182305322019	Jul 3, 2018	2017	Tax	\$22.21
Grand Total						\$1,475.27



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Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0000283	JOHNSON WYATT LON	0155700000017	Jul 16, 2018	2017	Int	\$0.90
			Jul 16, 2018	2017	Tax	\$30.00
R0000309	FRIHAUF DANIEL A AND	0155700000052	Jul 17, 2018	2017	Int	\$0.90
			Jul 17, 2018	2017	Tax	\$30.00
R0080798	HESS JOHN C AND	0173100000124	Jul 16, 2018	2017	Tax	\$30.00
			Jul 16, 2018	2017	Int	\$0.90
				Grand Total		\$92.70



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Collections for assessment I185 - CITY OF WESTMINSTER NUISANCE						
R0063603	ANDERSON RALPH D	0171931105028	Jul 31, 2018	2017	Int	\$8.91
			Jul 31, 2018	2017	Tax	\$297.00
				Grand Total		\$305.91



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Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0088089	NGO HUONG THI	0182305115012	Jul 9, 2018	2017	Int	\$6.88
			Jul 9, 2018	2017	Tax	\$229.21
R0088350	TUZIN ENTERPRISES LLC	0182305207014	Jul 18, 2018	2017	Int	\$9.51
			Jul 18, 2018	2017	Tax	\$316.99
R0091365	6011 & 7211 LLC	0182308117017	Jul 12, 2018	2017	Int	\$1.14
			Jul 12, 2018	2017	Tax	\$57.16
R0190199	ESPINOZA PHILLIP P AND	0182305322019	Jul 3, 2018	2017	Int	\$6.66
			Jul 3, 2018	2017	Tax	\$222.11
Grand Total						\$849.66



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I192 SOUTH ADAMS WATER & SAN						
R0089699	HOGUE ELIZABETH J	0182306108012	Jul 3, 2018	2017	Int	\$6.75
			Jul 3, 2018	2017	Tax	\$337.61
R0097840	SECRETARY OF HOUSING AND URBAN DEVELOPMENT	0182501101003	Jul 30, 2018	2017	Int	\$8.74
			Jul 30, 2018	2017	Tax	\$291.25
Grand Total						\$644.35



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I203 - LOST CREEK GROUND WATER MGMT						
R0180465	UTE SOUTH LLC	0000000000000	Jul 31, 2018	2016	Int	\$1.49
			Jul 31, 2018	2017	Int	\$0.47
			Jul 31, 2018	2016	Int	\$0.54
			Jul 31, 2018	2017	Tax	\$15.75
			Jul 31, 2018	2016	Tax	\$13.50
				Grand Total		\$31.75



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0001106	RENNICK ALAN L	0156707103005	Jul 2, 2018	2017	Int	\$1.86
			Jul 2, 2018	2017	Tax	\$93.02
R0001107	RENNICK ALAN L AND	0156707103006	Jul 2, 2018	2017	Int	\$0.45
			Jul 2, 2018	2017	Tax	\$22.45
R0007274	QUINTANA ESTELA	0156933004004	Jul 16, 2018	2017	Int	\$0.60
			Jul 16, 2018	2017	Tax	\$20.04
R0007276	QUINTANA ESTELA	0156933004006	Jul 16, 2018	2017	Int	\$0.86
			Jul 16, 2018	2017	Tax	\$28.56
R0009012	WEISSER CHRISTINE A NORD	0157118001024	Jul 25, 2018	2017	Tax	\$93.02
			Jul 25, 2018	2017	Int	\$2.79
R0013692	WAITE INVESTMENTS LLC	0157134002005	Jul 23, 2018	2017	Int	\$1.23
			Jul 23, 2018	2017	Tax	\$61.30
R0056198	SALAZAR JOSEPH	0171926204008	Jul 30, 2018	2017	Int	\$2.79
			Jul 30, 2018	2017	Tax	\$93.02
R0056283	VXA HOLDINGS LLC	0171926206058	Jul 9, 2018	2017	Tax	\$23.84
			Jul 9, 2018	2017	Int	\$0.72
R0056951	LUJAN JOSE E AND	0171926312021	Jul 2, 2018	2017	Tax	\$37.03
R0058520	ROBLES SABINO BANUELOS	0171927309022	Jul 19, 2018	2017	Int	\$2.43
			Jul 19, 2018	2017	Tax	\$80.96
R0060296	WACHTER VERVIE E	0171928404016	Jul 22, 2018	2017	Int	\$2.79
			Jul 22, 2018	2017	Tax	\$93.02
R0060544	VIGIL JOHN AND	0171928415020	Jul 16, 2018	2017	Tax	\$93.02
			Jul 16, 2018	2017	Int	\$2.79
R0062595	HERNANDEZ KAY L	0171930125007	Jul 19, 2018	2017	Tax	\$46.15
			Jul 19, 2018	2017	Int	\$1.38
R0063317	GUY GEORGE R	0171930402025	Jul 3, 2018	2017	Int	\$0.47
			Jul 3, 2018	2017	Tax	\$46.51
R0068896	GUTIERREZ ARTHUR J	0171933405023	Jul 13, 2018	2017	Tax	\$48.19
			Jul 13, 2018	2017	Int	\$1.45
R0068920	LEAL MAYNOR AND LEAL TIFFANY	0171933406022	Jul 28, 2018	2017	Int	\$2.79
			Jul 28, 2018	2017	Tax	\$93.02
R0069449	HUTCHINS JOHN A	0171934113021	Jul 30, 2018	2017	Int	\$2.19
			Jul 30, 2018	2017	Tax	\$73.06
R0069829	FINLEY RICHARD W/FRED D/TONI L	0171934217001	Jul 6, 2018	2017	Tax	\$64.28
			Jul 6, 2018	2017	Int	\$1.29
R0083483	HANGAR ENTERPRISES LLC	0181716101003	Jul 12, 2018	2017	Tax	\$170.83
			Jul 12, 2018	2017	Int	\$3.42
			Jul 12, 2018	2017	Int	\$1.70
R0083562	RESCH PAT P AND	0181731101009	Jul 31, 2018	2017	Int	\$2.79
			Jul 31, 2018	2017	Tax	\$93.02
R0083806	HEIN DUSTON	0181936416007	Jul 11, 2018	2017	Int	\$0.70
			Jul 11, 2018	2017	Tax	\$23.39
R0098074	CHAPMAN JERROD SCOTT	0182502203038	Jul 30, 2018	2017	Int	\$2.03



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Jul 30, 2018	2017	Tax	\$67.63
R0099465	S AND G PROPERTIES LLC	0182504217023	Jul 2, 2018	2017	Tax	\$32.80
R0100054	RUIZ MARY L	0182505212012	Jul 25, 2018	2017	Int	\$0.59
			Jul 25, 2018	2017	Tax	\$29.59
R0103394	MC BAIN HELEN J	0182509307006	Jul 20, 2018	2017	Tax	\$15.99
R0104065	CHRISMAN STANLEY	0182515107022	Jul 10, 2018	2017	Tax	\$49.14
			Jul 10, 2018	2017	Int	\$1.47
R0104066	CHRISMAN STANLEY J	0182515107023	Jul 27, 2018	2017	Int	\$3.05
			Jul 27, 2018	2017	Tax	\$101.63
R0104458	PROFFER JERRY L AND VICTORIA	0182516218006	Jul 19, 2018	2017	Int	\$0.87
			Jul 19, 2018	2017	Tax	\$43.69
			Jul 19, 2018	2017	Int	\$0.44
R0104594	ARCHULETA EVELYN M	0182517101014	Jul 17, 2018	2017	Int	\$1.70
			Jul 17, 2018	2017	Tax	\$34.09
			Jul 31, 2018	2017	Tax	\$34.08
			Jul 31, 2018	2017	Int	\$0.68
R0104609	TANNER PAMELA K	0182517102008	Jul 9, 2018	2017	Int	\$0.48
			Jul 9, 2018	2017	Tax	\$22.60
R0104961	DE LEON JESUS AND	0182517207009	Jul 30, 2018	2017	Int	\$13.02
			Jul 30, 2018	2017	Tax	\$434.01
R0105004	VANROEKEL BONNIE G	0182517209013	Jul 10, 2018	2017	Int	\$1.43
			Jul 10, 2018	2017	Tax	\$47.81
R0108910	MARION TRUST	0171935228019	Jul 17, 2018	2017	Int	\$1.50
			Jul 17, 2018	2017	Tax	\$49.95
R0114167	SANCHEZ LOZANO OBED	0156700015024	Jul 10, 2018	2017	Int	\$0.77
			Jul 10, 2018	2017	Tax	\$38.71
R0150849	GROSSE LANNY DEAN	0182518110012	Jul 11, 2018	2017	Tax	\$23.49
			Jul 11, 2018	2017	Int	\$0.47
R0162757	MUHLER WAYNE C AND	0157101200007	Jul 27, 2018	2017	Tax	\$146.81
			Jul 27, 2018	2017	Int	\$4.40
R0162758	HOOD BESSIE B 98% INT AND	0157101200008	Jul 30, 2018	2017	Int	\$2.00
			Jul 30, 2018	2017	Tax	\$66.61
Voided Collections for assessment I215 STORMWATER UTILITY FEE						
R0060674	BISTED MORRIS J AND	0171928425005	Jun 26, 2018	2017	Int	(\$1.34)
			Jun 26, 2018	2017	Tax	(\$66.95)
R0060675	BISTED MORRIS J AND	0171928425006	Jun 26, 2018	2017	Int	(\$0.97)
			Jun 26, 2018	2017	Tax	(\$48.61)
Grand Total						\$2,590.88



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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	Jul 30, 2018	2017	Int	\$248.70
			Jul 30, 2018	2017	Tax	\$8,290.00
R0097909	MUNOZ EFREN R AND	0182501201001	Jul 13, 2018	2017	Tax	\$1,000.00
			Jul 13, 2018	2017	Int	\$30.00
Grand Total						\$9,568.70



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I225 TREASURERS FEE SWU						
R0001106	RENNICK ALAN L	0156707103005	Jul 2, 2018	2017	Tax	\$9.30
R0001107	RENNICK ALAN L AND	0156707103006	Jul 2, 2018	2017	Tax	\$2.25
R0007274	QUINTANA ESTELA	0156933004004	Jul 16, 2018	2017	Tax	\$2.00
R0007276	QUINTANA ESTELA	0156933004006	Jul 16, 2018	2017	Tax	\$2.86
R0009012	WEISSER CHRISTINE A NORD	0157118001024	Jul 25, 2018	2017	Tax	\$9.30
R0013692	WAITE INVESTMENTS LLC	0157134002005	Jul 23, 2018	2017	Tax	\$6.13
R0056198	SALAZAR JOSEPH	0171926204008	Jul 30, 2018	2017	Tax	\$9.30
R0056283	VXA HOLDINGS LLC	0171926206058	Jul 9, 2018	2017	Tax	\$2.38
R0056951	LUJAN JOSE E AND	0171926312021	Jul 2, 2018	2017	Tax	\$3.71
R0058520	ROBLES SABINO BANUELOS	0171927309022	Jul 19, 2018	2017	Tax	\$8.10
R0060296	WACHTER VERVIE E	0171928404016	Jul 22, 2018	2017	Tax	\$9.30
R0060544	VIGIL JOHN AND	0171928415020	Jul 16, 2018	2017	Tax	\$9.30
R0062595	HERNANDEZ KAY L	0171930125007	Jul 19, 2018	2017	Tax	\$4.62
R0063317	GUY GEORGE R	0171930402025	Jul 3, 2018	2017	Tax	\$4.65
R0068896	GUTIERREZ ARTHUR J	0171933405023	Jul 13, 2018	2017	Tax	\$4.82
R0068920	LEAL MAYNOR AND LEAL TIFFANY	0171933406022	Jul 28, 2018	2017	Tax	\$9.30
R0069449	HUTCHINS JOHN A	0171934113021	Jul 30, 2018	2017	Tax	\$7.31
R0069829	FINLEY RICHARD W/FRED D/TONI L	0171934217001	Jul 6, 2018	2017	Tax	\$6.43
R0083483	HANGAR ENTERPRISES LLC	0181716101003	Jul 12, 2018	2017	Tax	\$17.08
R0083562	RESCH PAT P AND	0181731101009	Jul 31, 2018	2017	Tax	\$9.30
R0083806	HEIN DUSTON	0181936416007	Jul 11, 2018	2017	Tax	\$2.34
R0098074	CHAPMAN JERROD SCOTT	0182502203038	Jul 30, 2018	2017	Tax	\$6.76
R0099465	S AND G PROPERTIES LLC	0182504217023	Jul 2, 2018	2017	Tax	\$3.28
R0100054	RUIZ MARY L	0182505212012	Jul 25, 2018	2017	Tax	\$2.96
R0103394	MC BAIN HELEN J	0182509307006	Jul 20, 2018	2017	Tax	\$1.60
R0104065	CHRISMAN STANLEY	0182515107022	Jul 10, 2018	2017	Tax	\$4.91
R0104066	CHRISMAN STANLEY J	0182515107023	Jul 27, 2018	2017	Tax	\$10.16
R0104458	PROFFER JERRY L AND VICTORIA	0182516218006	Jul 19, 2018	2017	Tax	\$4.37
R0104594	ARCHULETA EVELYN M	0182517101014	Jul 17, 2018 Jul 31, 2018	2017 2017	Tax Tax	\$3.41 \$3.41
R0104609	TANNER PAMELA K	0182517102008	Jul 9, 2018	2017	Tax	\$2.16
R0104961	DE LEON JESUS AND	0182517207009	Jul 30, 2018	2017	Tax	\$43.40
R0105004	VANROEKEL BONNIE G	0182517209013	Jul 10, 2018	2017	Tax	\$4.78
R0108910	MARION TRUST	0171935228019	Jul 17, 2018	2017	Tax	\$5.00
R0114167	SANCHEZ LOZANO OBED	0156700015024	Jul 10, 2018	2017	Tax	\$3.87
R0150849	GROSSE LANNY DEAN	0182518110012	Jul 11, 2018	2017	Tax	\$2.35
R0162757	MUHLER WAYNE C AND	0157101200007	Jul 27, 2018	2017	Tax	\$14.68
R0162758	HOOD BESSIE B 98% INT AND	0157101200008	Jul 30, 2018	2017	Tax	\$6.66
Voided Collections for assessment I225 TREASURERS FEE SWU						
R0060674	BISTED MORRIS J AND	0171928425005	Jun 26, 2018	2017	Tax	(\$6.70)
R0060675	BISTED MORRIS J AND	0171928425006	Jun 26, 2018	2017	Tax	(\$4.86)
Grand Total						\$251.98