



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

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I172 CITY OF THORNTON WEEDS						
R0058390	WATTLES REAL ESTATE PARTNERS LLC	0171927219001	Aug 29, 2018	2017	Int	\$14.38
			Aug 29, 2018	2017	Tax	\$359.50
R0132265	DYNASTY HOLDINGS LLC	0157334403003	Aug 29, 2018	2017	Tax	\$455.85
			Aug 29, 2018	2017	Int	\$18.23
R0132266	DYNASTY HOLDINGS LLC	0157334403004	Aug 29, 2018	2017	Tax	\$459.15
			Aug 29, 2018	2017	Int	\$18.37
R0169034	PALM B LLLP	0171914318071	Aug 29, 2018	2017	Int	\$39.50
			Aug 29, 2018	2017	Tax	\$987.50
R0177704	PEARL PROPERTIES LLC	0171922403014	Aug 29, 2018	2017	Tax	\$320.00
			Aug 29, 2018	2017	Int	\$12.80
					Grand Total	\$2,685.28



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Collections for assessment I174 CITY OF AURORA ABATEMENTS						
R0093989	2357 ELMIRA STREET TRUST THE	0182334110020	Aug 29, 2018	2017	Int	\$13.36
			Aug 29, 2018	2017	Tax	\$334.08
R0095681	1595 HANOVER LLC	0182334429020	Aug 24, 2018	2017	Int	\$3.60
R0096676	MCELHENY LLOYD	0182335301007	Aug 29, 2018	2017	Tax	\$2,290.72
			Aug 29, 2018	2017	Int	\$91.63
R0096857	UNIVERSAL PROPERTY HOLDINGS LLC SERIES 3	0182335309012	Aug 29, 2018	2017	Tax	\$509.45
			Aug 29, 2018	2017	Int	\$20.38
R0097648	KRIEGER SANDRA	0182335422007	Aug 29, 2018	2017	Tax	\$371.45
			Aug 29, 2018	2017	Int	\$14.86
					Grand Total	\$3,649.53



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Collections for assessment I177 BERKELEY WATER AND SEWER						
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 29, 2018	2017	Int	\$22.41
			Aug 29, 2018	2017	Tax	\$560.36
R0104268	BOGGS RONALD C	0182516205024	Aug 30, 2018	2017	Int	\$22.41
			Aug 30, 2018	2017	Tax	\$560.36
R0104792	STAMM ROBERTA L	0182517113008	Aug 29, 2018	2017	Int	\$22.41
			Aug 29, 2018	2017	Tax	\$560.36
R0105069	WEHRLEY SCOTT E	0182517212022	Aug 22, 2018	2017	Tax	\$775.72
			Aug 22, 2018	2017	Int	\$31.03
R0105192	POPICK STEVEN C	0182518105022	Aug 15, 2018	2017	Int	\$22.41
			Aug 15, 2018	2017	Tax	\$560.36
R0105454	GORALNIK PATRICIA E	0182518230003	Aug 23, 2018	2017	Int	\$22.41
			Aug 23, 2018	2017	Tax	\$560.36
R0127717	BERNAL NELLY	0182508402016	Aug 31, 2018	2017	Int	\$8.41
			Aug 31, 2018	2017	Tax	\$280.18
R0148356	SPEIGHT VALERIE	0182518108029	Aug 29, 2018	2017	Tax	\$560.36
			Aug 29, 2018	2017	Int	\$22.41
Grand Total						\$4,591.96



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Collections for assessment I179 TREASURERS FEES						
R0058390	WATTLES REAL ESTATE PARTNERS LLC	0171927219001	Aug 29, 2018	2017	Tax	\$35.95
R0060529	PROCTOR CLYDE AND	0171928415005	Aug 29, 2018	2017	Tax	\$50.00
R0064176	SCHAMAUN HARVEY R AND	0171931204010	Aug 29, 2018	2017	Tax	\$499.50
R0077181	TRIONE MARILYN A	0172128201007	Aug 15, 2018	2017	Tax	\$63.16
R0081480	LINNEBUR BERNARD J	0181100000140	Aug 29, 2018	2017	Tax	\$3,758.00
R0087989	69MAG41 LLC	0182305110014	Aug 29, 2018	2017	Tax	\$53.32
R0088137	BLJ HOLDINGS LLC DBA	0182305117024	Aug 29, 2018	2017	Tax	\$38.00
R0088234	HARGRAVE JAMES	0182305200017	Aug 29, 2018	2017	Tax	\$29.61
R0088310	HOWELL GRISEL K AND	0182305204015	Aug 15, 2018	2017	Tax	\$77.01
R0089120	MEDINA RAUL AND	0182305326043	Aug 29, 2018	2017	Tax	\$214.37
R0089799	ZINANTI STEPHEN	0182306114013	Aug 29, 2018	2017	Tax	\$649.72
R0090220	ZERFOSS PROPERTIES LLC	0182306302007	Aug 13, 2018	2017	Tax	\$23.69
R0092007	BRIJALVA OLIVAS MARIA M	0182308404010	Aug 29, 2018	2017	Tax	\$6.52
R0093989	2357 ELMIRA STREET TRUST THE	0182334110020	Aug 29, 2018	2017	Tax	\$33.41
R0096676	MCELHENY LLOYD	0182335301007	Aug 29, 2018	2017	Tax	\$229.07
R0096857	UNIVERSAL PROPERTY HOLDINGS LLC SERIES 3	0182335309012	Aug 29, 2018	2017	Tax	\$50.95
R0097648	KRIEGER SANDRA	0182335422007	Aug 29, 2018	2017	Tax	\$37.15
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 29, 2018	2017	Tax	\$56.04
R0104268	BOGGS RONALD C	0182516205024	Aug 30, 2018	2017	Tax	\$56.04
R0104792	STAMM ROBERTA L	0182517113008	Aug 29, 2018	2017	Tax	\$56.04
R0105069	WEHRLEY SCOTT E	0182517212022	Aug 22, 2018	2017	Tax	\$77.57
R0105192	POPICK STEVEN C	0182518105022	Aug 15, 2018	2017	Tax	\$56.04
R0105454	GORALNIK PATRICIA E	0182518230003	Aug 23, 2018	2017	Tax	\$56.04
R0122249	PPRPL LLC	0172129300006	Aug 29, 2018	2017	Tax	\$24.72
R0123667	SW PHEASANT RIDGE LLC	0182308125017	Aug 15, 2018	2017	Tax	\$98.23
R0127717	BERNAL NELLY	0182508402016	Aug 31, 2018	2017	Tax	\$28.02
R0132265	DYNASTY HOLDINGS LLC	0157334403003	Aug 29, 2018	2017	Tax	\$45.59
R0132266	DYNASTY HOLDINGS LLC	0157334403004	Aug 29, 2018	2017	Tax	\$45.92
R0148356	SPEIGHT VALERIE	0182518108029	Aug 29, 2018	2017	Tax	\$56.04
R0152821	RIVERA NUBIA	0182305114025	Aug 3, 2018	2017	Tax	\$32.19
R0169034	PALM B LLLP	0171914318071	Aug 29, 2018	2017	Tax	\$98.75
R0173557	ARTEAGA SAUL C AND	0171934121072	Aug 29, 2018	2017	Tax	\$500.00
R0177704	PEARL PROPERTIES LLC	0171922403014	Aug 29, 2018	2017	Tax	\$32.00
R0178867	DISCOVERY CAPITAL LLC	0182305317025	Aug 29, 2018	2017	Tax	\$117.03
R0178868	DISCOVERY CAPITAL LLC	0182305317026	Aug 29, 2018	2017	Tax	\$117.03
R0178869	DISCOVERY CAPITAL LLC	0182305317027	Aug 29, 2018	2017	Tax	\$114.35
R0180618	6950 DAHLIA LLC	0182306116005	Aug 7, 2018	2017	Tax	\$78.52
Grand Total						\$7,595.59



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Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0000212	DIHLE CHATTEL TRUST	0155500000050	Aug 28, 2018	2017	Tax	\$60.00
			Aug 28, 2018	2017	Int	\$2.40
R0000512	FREEMAN ROGER D AND	0156100000075	Aug 17, 2018	2017	Int	\$2.40
			Aug 17, 2018	2017	Tax	\$60.00
R0137574	RODRIGUEZ JEANETTE	0155705400003	Aug 15, 2018	2017	Tax	\$30.00
			Aug 15, 2018	2017	Int	\$1.20
R0148012	ENGELBRECHT RUSSELL R	0181333102002	Aug 29, 2018	2017	Int	\$2.40
			Aug 29, 2018	2017	Tax	\$60.00
R0180385	THOMPSON ROBERT D	0181110300003	Aug 24, 2018	2017	Int	\$2.40
			Aug 24, 2018	2017	Tax	\$60.00
R0190733	ALAMILLO MARIA C AND	0173314200001	Aug 9, 2018	2017	Tax	\$30.00
			Aug 9, 2018	2017	Int	\$1.20
R0190734	DIHLE CHATTEL TRUST	0173314100002	Aug 28, 2018	2017	Tax	\$30.00
			Aug 28, 2018	2017	Int	\$1.20
Grand Total						\$343.20



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Collections for assessment I185 - CITY OF WESTMINSTER NUISANCE						
R0064176	SCHAMAUN HARVEY R AND	0171931204010	Aug 29, 2018	2017	Int	\$199.80
			Aug 29, 2018	2017	Tax	\$4,995.00
				Grand Total		\$5,194.80



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Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0077181	TRIONE MARILYN A	0172128201007	Aug 15, 2018	2017	Tax	\$631.63
			Aug 15, 2018	2017	Int	\$25.27
R0087989	69MAG41 LLC	0182305110014	Aug 29, 2018	2017	Tax	\$533.15
			Aug 29, 2018	2017	Int	\$21.33
R0088137	BLJ HOLDINGS LLC DBA	0182305117024	Aug 29, 2018	2017	Tax	\$114.33
			Aug 29, 2018	2017	Int	\$4.57
R0088234	HARGRAVE JAMES	0182305200017	Aug 29, 2018	2017	Int	\$11.84
			Aug 29, 2018	2017	Tax	\$296.12
R0088310	HOWELL GRISEL K AND	0182305204015	Aug 15, 2018	2017	Int	\$30.80
			Aug 15, 2018	2017	Tax	\$770.12
R0089120	MEDINA RAUL AND	0182305326043	Aug 29, 2018	2017	Int	\$85.75
			Aug 29, 2018	2017	Tax	\$2,143.65
R0089799	ZINANTI STEPHEN	0182306114013	Aug 29, 2018	2017	Int	\$31.39
			Aug 29, 2018	2017	Int	\$100.75
			Aug 29, 2018	2017	Tax	\$3,139.00
R0092007	BRIJALVA OLIVAS MARIA M	0182308404010	Aug 29, 2018	2017	Tax	\$65.18
			Aug 29, 2018	2017	Int	\$2.61
R0123667	SW PHEASANT RIDGE LLC	0182308125017	Aug 15, 2018	2017	Int	\$39.29
			Aug 15, 2018	2017	Tax	\$982.32
R0152821	RIVERA NUBIA	0182305114025	Aug 3, 2018	2017	Int	\$12.88
			Aug 3, 2018	2017	Tax	\$321.89
R0178867	DISCOVERY CAPITAL LLC	0182305317025	Aug 29, 2018	2017	Tax	\$1,170.29
			Aug 29, 2018	2017	Int	\$46.81
R0178868	DISCOVERY CAPITAL LLC	0182305317026	Aug 29, 2018	2017	Tax	\$1,170.29
			Aug 29, 2018	2017	Int	\$46.81
R0178869	DISCOVERY CAPITAL LLC	0182305317027	Aug 29, 2018	2017	Tax	\$1,143.54
			Aug 29, 2018	2017	Int	\$45.74
R0180618	6950 DAHLIA LLC	0182306116005	Aug 7, 2018	2017	Int	\$31.41
			Aug 7, 2018	2017	Tax	\$785.17
Grand Total						\$13,803.93



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Collections for assessment I192 SOUTH ADAMS WATER & SAN						
R0088137	BLJ HOLDINGS LLC DBA	0182305117024	Aug 29, 2018	2017	Tax	\$265.71
			Aug 29, 2018	2017	Int	\$10.63
R0089799	ZINANTI STEPHEN	0182306114013	Aug 29, 2018	2017	Int	\$32.94
			Aug 29, 2018	2017	Tax	\$3,293.49
			Aug 29, 2018	2017	Int	\$98.80
R0090220	ZERFOSS PROPERTIES LLC	0182306302007	Aug 13, 2018	2017	Int	\$9.48
			Aug 13, 2018	2017	Tax	\$236.91
R0122249	PPRPL LLC	0172129300006	Aug 29, 2018	2017	Tax	\$247.20
			Aug 29, 2018	2017	Int	\$9.89
Grand Total						\$4,205.05



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0000878	VAHLING DELBERT A	0156700000146	Aug 29, 2018	2017	Tax	\$76.46
			Aug 29, 2018	2017	Int	\$3.06
R0002435	SULLEY MICHAEL AND	0156906103001	Aug 29, 2018	2017	Int	\$5.01
			Aug 29, 2018	2017	Tax	\$125.30
R0013102	DE HART CHARLES SEAN AND	0157132402033	Aug 28, 2018	2017	Int	\$1.39
			Aug 28, 2018	2017	Tax	\$46.18
			Aug 28, 2018	2017	Int	\$0.46
R0013693	LANCASTER LEW M	0157134002006	Aug 12, 2018	2017	Int	\$1.39
			Aug 12, 2018	2017	Tax	\$23.10
R0049799	HABERMAN BETTE J AND	0171920313022	Aug 29, 2018	2017	Int	\$2.04
			Aug 29, 2018	2017	Tax	\$51.02
R0049920	MADDEN ROBERT D AND	0171920318016	Aug 29, 2018	2017	Int	\$2.23
			Aug 29, 2018	2017	Tax	\$55.84
R0054834	ACTION ASPHALT AND SEALING INC	0171925101019	Aug 31, 2018	2017	Int	\$0.82
			Aug 31, 2018	2017	Tax	\$20.52
R0054845	ACTION ASPHALT AND SEALING INC	0171925101030	Aug 31, 2018	2017	Tax	\$20.04
			Aug 31, 2018	2017	Int	\$0.80
R0054965	ACTION ASPHALT AND SEALING INC	0171925110008	Aug 31, 2018	2017	Tax	\$20.04
			Aug 31, 2018	2017	Int	\$0.80
R0054976	ACTION ASPHALT AND SEALING INC	0171925110019	Aug 31, 2018	2017	Tax	\$20.04
			Aug 31, 2018	2017	Int	\$0.80
R0054987	ACTION ASPHALT AND SEALING INC	0171925110030	Aug 31, 2018	2017	Tax	\$20.04
			Aug 31, 2018	2017	Int	\$0.80
R0054998	ACTION ASPHALT AND SEALING INC	0171925110041	Aug 31, 2018	2017	Int	\$0.80
			Aug 31, 2018	2017	Tax	\$20.04
R0055009	ACTION ASPHALT AND SEALING INC	0171925110052	Aug 31, 2018	2017	Tax	\$23.53
			Aug 31, 2018	2017	Int	\$0.94
R0055915	SOLANO ROCCO J	0171926120017	Aug 29, 2018	2017	Int	\$2.27
			Aug 29, 2018	2017	Tax	\$56.65
R0056577	OLIVAS NICOLE K	0171926219004	Aug 6, 2018	2017	Tax	\$64.45
			Aug 6, 2018	2017	Int	\$2.58
R0056625	CASADOS LEONARD	0171926222001	Aug 29, 2018	2017	Tax	\$93.02
			Aug 29, 2018	2017	Int	\$3.72
R0056754	LIT L PATCH OF HEAVEN INC	0171926303005	Aug 29, 2018	2017	Tax	\$93.02
			Aug 29, 2018	2017	Int	\$3.72
R0057125	MILLER WILLIAM C AND	0171926319007	Aug 21, 2018	2017	Tax	\$93.02
			Aug 21, 2018	2017	Int	\$3.72
R0057309	PETERSON MICHAEL AND	0171926328083	Aug 29, 2018	2017	Tax	\$35.46



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 29, 2018	2017	Int	\$1.42
R0057898	MASON THOMAS T	0171926416030	Aug 7, 2018	2017	Tax	\$37.37
			Aug 7, 2018	2017	Int	\$1.49
R0057912	MASON THOMAS T	0171926416044	Aug 13, 2018	2017	Int	\$1.68
			Aug 13, 2018	2017	Tax	\$41.88
R0058862	JIRON JOHN D AND	0171927327003	Aug 31, 2018	2017	Tax	\$93.02
			Aug 31, 2018	2017	Int	\$3.72
R0060150	GUTIERREZ OSCAR	0171928322004	Aug 28, 2018	2017	Int	\$1.16
			Aug 28, 2018	2017	Tax	\$38.60
R0060529	PROCTOR CLYDE AND	0171928415005	Aug 29, 2018	2017	Tax	\$72.23
			Aug 29, 2018	2017	Int	\$2.89
R0060674	BISTED MORRIS J AND	0171928425005	Aug 29, 2018	2017	Int	\$2.68
			Aug 29, 2018	2017	Tax	\$66.95
R0060675	BISTED MORRIS J AND	0171928425006	Aug 29, 2018	2017	Int	\$1.94
			Aug 29, 2018	2017	Tax	\$48.61
R0062414	DIAZ DENNIS H	0171930117012	Aug 29, 2018	2017	Int	\$1.96
			Aug 29, 2018	2017	Tax	\$48.92
R0065635	CISNEROS ELAINE L	0171932107008	Aug 8, 2018	2017	Tax	\$46.51
			Aug 8, 2018	2017	Int	\$1.40
R0068461	SWAW JUANITA	0171933305008	Aug 29, 2018	2017	Int	\$2.02
			Aug 29, 2018	2017	Tax	\$50.47
R0068607	ENNIS JOHN W AND	0171933311012	Aug 29, 2018	2017	Int	\$3.72
			Aug 29, 2018	2017	Tax	\$93.02
R0069934	EWING ALAN C AND	0171934223008	Aug 29, 2018	2017	Tax	\$34.29
			Aug 29, 2018	2017	Int	\$1.05
R0070030	RAMIREZ RITA A	0171934229001	Aug 29, 2018	2017	Int	\$1.15
			Aug 29, 2018	2017	Tax	\$28.68
R0070171	FRANK KATHERINE S	0171934304005	Aug 29, 2018	2017	Tax	\$38.90
			Aug 29, 2018	2017	Int	\$1.56
R0070237	FISKE RONALD	0171934308033	Aug 29, 2018	2017	Tax	\$61.36
			Aug 29, 2018	2017	Int	\$2.45
R0070699	KRUSE GENE L	0171935110020	Aug 29, 2018	2017	Tax	\$50.89
			Aug 29, 2018	2017	Int	\$2.04
R0070739	GALLOWAY NORMA K	0171935110096	Aug 17, 2018	2017	Int	\$2.04
			Aug 17, 2018	2017	Tax	\$50.89
R0070867	CIANCIO-MALINIAK SHERYL MET AL	0171935112006	Aug 29, 2018	2017	Tax	\$93.02
			Aug 29, 2018	2017	Int	\$3.72
R0071198	UNITED STATES OF AMERICA	0172100000015	Aug 21, 2018	2017	Tax	\$133.72
			Aug 21, 2018	2017	Int	\$5.35
R0071200	UNITED STATES OF AMERICA	0172100000017	Aug 21, 2018	2017	Tax	\$446.00
			Aug 21, 2018	2017	Int	\$17.84
R0071201	UNITED STATES OF AMERICA	0172100000018	Aug 21, 2018	2017	Tax	\$269.83
			Aug 21, 2018	2017	Int	\$10.79
R0071202	UNITED STATES OF AMERICA	0172100000019	Aug 21, 2018	2017	Int	\$4.02



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			Aug 21, 2018	2017	Tax	\$100.60
R0071206	UNITED STATES OF AMERICA	0172100000023	Aug 21, 2018	2017	Int	\$17.84
			Aug 21, 2018	2017	Tax	\$446.00
R0075018	ELLEDGE KATHLEEN M AND	0172109400004	Aug 3, 2018	2017	Int	\$3.72
			Aug 3, 2018	2017	Tax	\$93.02
R0075109	MC COMBS MARY J	0172109404013	Aug 29, 2018	2017	Tax	\$65.96
			Aug 29, 2018	2017	Int	\$2.64
R0077442	TERRELL BRADLEY	0172129303004	Aug 27, 2018	2017	Int	\$1.83
			Aug 27, 2018	2017	Tax	\$45.84
R0077550	FOX DALE AND	0172129309013	Aug 22, 2018	2017	Tax	\$36.52
			Aug 22, 2018	2017	Int	\$1.46
R0077629	DAVIS ANDREA	0172130000005	Aug 29, 2018	2017	Tax	\$82.57
			Aug 29, 2018	2017	Int	\$3.30
R0078116	LEWIS ROGER K AND	0172132104034	Aug 29, 2018	2017	Int	\$2.22
			Aug 29, 2018	2017	Tax	\$55.55
R0078836	CLARK JESSICA	0172132209020	Aug 29, 2018	2017	Tax	\$32.37
			Aug 29, 2018	2017	Int	\$1.29
R0078857	ROMERO DAVID E AND	0172132210004	Aug 3, 2018	2017	Int	\$1.01
			Aug 3, 2018	2017	Tax	\$25.16
R0079000	RODRIGUEZ HUGO	0172132219007	Aug 13, 2018	2017	Tax	\$29.19
			Aug 13, 2018	2017	Int	\$1.17
R0079136	MARTINEZ ADAN AND	0172132300017	Aug 27, 2018	2017	Tax	\$49.76
			Aug 27, 2018	2017	Int	\$1.99
R0079137	KENNARD REAL ESTATE SOLUTIONS LLC	0172132300018	Aug 29, 2018	2017	Tax	\$85.28
			Aug 29, 2018	2017	Int	\$3.41
R0079303	CORTEZ LILIANA V	0172132305009	Aug 28, 2018	2017	Int	\$3.01
			Aug 28, 2018	2017	Tax	\$75.24
R0079457	RUIZ ANTHONIO M	0172132320004	Aug 15, 2018	2017	Int	\$3.72
			Aug 15, 2018	2017	Tax	\$93.02
R0083394	EPPERSON GAYLE L	0181700000243	Aug 29, 2018	2017	Int	\$3.23
			Aug 29, 2018	2017	Tax	\$80.79
R0087730	UNITED STATES OF AMERICA	0182300001003	Aug 21, 2018	2017	Tax	\$20.04
			Aug 21, 2018	2017	Int	\$0.80
R0087731	UNITED STATES OF AMERICA	0182300002004	Aug 20, 2018	2017	Tax	\$446.00
			Aug 20, 2018	2017	Int	\$17.84
R0089845	GODOY MARIO AND	0182306201003	Aug 29, 2018	2017	Int	\$3.01
			Aug 29, 2018	2017	Tax	\$75.21
R0089898	STROM STEPHANIE	0182306202023	Aug 29, 2018	2017	Tax	\$76.24
			Aug 29, 2018	2017	Int	\$3.05
R0090001	ARGUELLO MICKEY	0182306206018	Aug 29, 2018	2017	Int	\$3.40
			Aug 29, 2018	2017	Tax	\$84.88
R0098492	WILSON PEGGY	0182503212022	Aug 28, 2018	2017	Int	\$2.83
			Aug 28, 2018	2017	Tax	\$70.83
R0099398	GARCIA JOHNNY	0182504214014	Aug 28, 2018	2017	Tax	\$93.02



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			Aug 28, 2018	2017	Int	\$3.72
R0100232	DELAURENTIIS GREGORY	0182505309006	Aug 29, 2018	2017	Int	\$3.72
			Aug 29, 2018	2017	Tax	\$93.02
R0100243	FALBO DAVID W	0182505309018	Aug 2, 2018	2017	Int	\$0.64
			Aug 2, 2018	2017	Tax	\$21.49
R0100367	MONTOYA ARCHULETA MARY E	0182505315019	Aug 29, 2018	2017	Int	\$0.90
			Aug 29, 2018	2017	Tax	\$22.45
R0100368	MONTOYA ARCHULETA MARY E	0182505315020	Aug 29, 2018	2017	Int	\$1.94
			Aug 29, 2018	2017	Tax	\$48.50
R0100472	HRCs-DENVER LLC	0182505319008	Aug 29, 2018	2017	Int	\$2.40
			Aug 29, 2018	2017	Tax	\$59.97
R0100610	RODRIGUEZ MARY	0182505322035	Aug 24, 2018	2017	Tax	\$15.53
			Aug 24, 2018	2017	Int	\$0.31
			Aug 24, 2018	2017	Int	\$0.16
R0100812	WOLFSKEL JENNIFER DIANE	0182505408017	Aug 29, 2018	2017	Tax	\$87.06
			Aug 29, 2018	2017	Int	\$3.48
R0102044	MATTSON DAVID AND IRELAND CYNTHIA J	0182506405006	Aug 28, 2018	2017	Tax	\$93.02
			Aug 28, 2018	2017	Int	\$3.72
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 29, 2018	2017	Tax	\$37.74
			Aug 29, 2018	2017	Int	\$1.51
R0103682	CURB AND GUTTER INC	0182511300016	Aug 29, 2018	2017	Int	\$0.96
			Aug 29, 2018	2017	Tax	\$24.10
R0104304	MARCHESE ANTHONY AND	0182516207014	Aug 29, 2018	2017	Tax	\$93.02
			Aug 29, 2018	2017	Int	\$3.72
R0104792	STAMM ROBERTA L	0182517113008	Aug 29, 2018	2017	Int	\$3.72
			Aug 29, 2018	2017	Tax	\$93.02
R0105103	MOYLAN THOMAS M AND	0182517216009	Aug 29, 2018	2017	Int	\$3.72
			Aug 29, 2018	2017	Tax	\$93.02
R0105454	GORALNIK PATRICIA E	0182518230003	Aug 23, 2018	2017	Int	\$2.18
			Aug 23, 2018	2017	Tax	\$54.54
R0108261	GALLOWAY MICHAEL J	0171925302058	Aug 29, 2018	2017	Tax	\$35.74
			Aug 29, 2018	2017	Int	\$1.43
R0108821	CARBAJAL ROJELIO	0171935230025	Aug 29, 2018	2017	Tax	\$53.56
			Aug 29, 2018	2017	Int	\$2.14
R0112008	QUANTUM BUSINESS CENTER OWNERS	0182502403036	Aug 15, 2018	2017	Int	\$20.47
			Aug 15, 2018	2017	Tax	\$511.67
R0113114	TODD CREEK FARMS HOMEOWNERS ASSOCIATION	0157110029001	Aug 15, 2018	2017	Int	\$2.64
			Aug 15, 2018	2017	Tax	\$66.12
R0116489	LOWELL 88 LLC	0171919427001	Aug 22, 2018	2017	Tax	\$83.00
			Aug 22, 2018	2017	Int	\$3.32
R0122246	PPRPL LLC	0172129300003	Aug 29, 2018	2017	Tax	\$886.00



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
			Aug 29, 2018	2017	Int	\$35.44
R0122249	PPRPL LLC	0172129300006	Aug 29, 2018	2017	Tax	\$886.00
			Aug 29, 2018	2017	Int	\$35.44
R0148356	SPEIGHT VALERIE	0182518108029	Aug 29, 2018	2017	Int	\$2.21
			Aug 29, 2018	2017	Tax	\$55.14
R0181620	REYES DINOT V JR AND	0182504308021	Aug 30, 2018	2017	Int	\$0.91
			Aug 30, 2018	2017	Tax	\$30.35
Grand Total						\$8,849.09



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I219 FINES FOR CIVIL CODE ENFORCEMENT						
R0060529	PROCTOR CLYDE AND	0171928415005	Aug 29, 2018	2017	Int	\$20.00
			Aug 29, 2018	2017	Tax	\$500.00
R0081480	LINNEBUR BERNARD J	0181100000140	Aug 29, 2018	2017	Int	\$1,503.20
			Aug 29, 2018	2017	Tax	\$37,580.00
R0173557	ARTEAGA SAUL C AND	0171934121072	Aug 29, 2018	2017	Tax	\$5,000.00
			Aug 29, 2018	2017	Int	\$200.00
				Grand Total		\$44,803.20



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I225 TREASURERS FEE SWU						
R0000878	VAHLING DELBERT A	0156700000146	Aug 29, 2018	2017	Tax	\$7.65
R0002435	SULLEY MICHAEL AND	0156906103001	Aug 29, 2018	2017	Tax	\$12.53
R0013102	DE HART CHARLES SEAN AND	0157132402033	Aug 28, 2018	2017	Tax	\$4.62
R0013693	LANCASTER LEW M	0157134002006	Aug 12, 2018	2017	Tax	\$2.31
R0049799	HABERMAN BETTE J AND	0171920313022	Aug 29, 2018	2017	Tax	\$5.10
R0049920	MADDEN ROBERT D AND	0171920318016	Aug 29, 2018	2017	Tax	\$5.58
R0054834	ACTION ASPHALT AND SEALING INC	0171925101019	Aug 31, 2018	2017	Tax	\$2.05
R0054845	ACTION ASPHALT AND SEALING INC	0171925101030	Aug 31, 2018	2017	Tax	\$2.00
R0054965	ACTION ASPHALT AND SEALING INC	0171925110008	Aug 31, 2018	2017	Tax	\$2.00
R0054976	ACTION ASPHALT AND SEALING INC	0171925110019	Aug 31, 2018	2017	Tax	\$2.00
R0054987	ACTION ASPHALT AND SEALING INC	0171925110030	Aug 31, 2018	2017	Tax	\$2.00
R0054998	ACTION ASPHALT AND SEALING INC	0171925110041	Aug 31, 2018	2017	Tax	\$2.00
R0055009	ACTION ASPHALT AND SEALING INC	0171925110052	Aug 31, 2018	2017	Tax	\$2.35
R0055915	SOLANO ROCCO J	0171926120017	Aug 29, 2018	2017	Tax	\$5.67
R0056577	OLIVAS NICOLE K	0171926219004	Aug 6, 2018	2017	Tax	\$6.45
R0056625	CASADOS LEONARD	0171926222001	Aug 29, 2018	2017	Tax	\$9.30
R0056754	LIT L PATCH OF HEAVEN INC	0171926303005	Aug 29, 2018	2017	Tax	\$9.30
R0057125	MILLER WILLIAM C AND	0171926319007	Aug 21, 2018	2017	Tax	\$9.30
R0057309	PETERSON MICHAEL AND	0171926328083	Aug 29, 2018	2017	Tax	\$3.55
R0057898	MASON THOMAS T	0171926416030	Aug 7, 2018	2017	Tax	\$3.74
R0057912	MASON THOMAS T	0171926416044	Aug 13, 2018	2017	Tax	\$4.19
R0058862	JIRON JOHN D AND	0171927327003	Aug 31, 2018	2017	Tax	\$9.30
R0060150	GUTIERREZ OSCAR	0171928322004	Aug 28, 2018	2017	Tax	\$3.86
R0060529	PROCTOR CLYDE AND	0171928415005	Aug 29, 2018	2017	Tax	\$7.22
R0060674	BISTED MORRIS J AND	0171928425005	Aug 29, 2018	2017	Tax	\$6.70
R0060675	BISTED MORRIS J AND	0171928425006	Aug 29, 2018	2017	Tax	\$4.86
R0062414	DIAZ DENNIS H	0171930117012	Aug 29, 2018	2017	Tax	\$4.89
R0065635	CISNEROS ELAINE L	0171932107008	Aug 8, 2018	2017	Tax	\$4.65
R0068461	SWAW JUANITA	0171933305008	Aug 29, 2018	2017	Tax	\$5.05
R0068607	ENNIS JOHN W AND	0171933311012	Aug 29, 2018	2017	Tax	\$9.30
R0069934	EWING ALAN C AND	0171934223008	Aug 29, 2018	2017	Tax	\$3.22
R0070030	RAMIREZ RITA A	0171934229001	Aug 29, 2018	2017	Tax	\$2.87
R0070171	FRANK KATHERINE S	0171934304005	Aug 29, 2018	2017	Tax	\$3.89
R0070237	FISKE RONALD	0171934308033	Aug 29, 2018	2017	Tax	\$6.14
R0070699	KRUSE GENE L	0171935110020	Aug 29, 2018	2017	Tax	\$5.09
R0070739	GALLOWAY NORMA K	0171935110096	Aug 17, 2018	2017	Tax	\$5.09
R0070867	CIANCIO-MALINIAK SHERYL MET AL	0171935112006	Aug 29, 2018	2017	Tax	\$9.30
R0071198	UNITED STATES OF AMERICA	0172100000015	Aug 21, 2018	2017	Tax	\$13.37



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0071200	UNITED STATES OF AMERICA	0172100000017	Aug 21, 2018	2017	Tax	\$44.60
R0071201	UNITED STATES OF AMERICA	0172100000018	Aug 21, 2018	2017	Tax	\$26.98
R0071202	UNITED STATES OF AMERICA	0172100000019	Aug 21, 2018	2017	Tax	\$10.06
R0071206	UNITED STATES OF AMERICA	0172100000023	Aug 21, 2018	2017	Tax	\$44.60
R0075018	ELLEDGE KATHLEEN M AND	0172109400004	Aug 3, 2018	2017	Tax	\$9.30
R0075109	MC COMBS MARY J	0172109404013	Aug 29, 2018	2017	Tax	\$6.60
R0077442	TERRELL BRADLEY	0172129303004	Aug 27, 2018	2017	Tax	\$4.58
R0077550	FOX DALE AND	0172129309013	Aug 22, 2018	2017	Tax	\$3.65
R0077629	DAVIS ANDREA	0172130000005	Aug 29, 2018	2017	Tax	\$8.26
R0078116	LEWIS ROGER K AND	0172132104034	Aug 29, 2018	2017	Tax	\$5.56
R0078836	CLARK JESSICA	0172132209020	Aug 29, 2018	2017	Tax	\$3.24
R0078857	ROMERO DAVID E AND	0172132210004	Aug 3, 2018	2017	Tax	\$2.52
R0079000	RODRIGUEZ HUGO	0172132219007	Aug 13, 2018	2017	Tax	\$2.92
R0079136	MARTINEZ ADAN AND	0172132300017	Aug 27, 2018	2017	Tax	\$4.98
R0079137	KENNARD REAL ESTATE SOLUTIONS LLC	0172132300018	Aug 29, 2018	2017	Tax	\$8.53
R0079303	CORTEZ LILIANA V	0172132305009	Aug 28, 2018	2017	Tax	\$7.52
R0079457	RUIZ ANTHONIO M	0172132320004	Aug 15, 2018	2017	Tax	\$9.30
R0083394	EPPERSON GAYLE L	0181700000243	Aug 29, 2018	2017	Tax	\$8.08
R0087730	UNITED STATES OF AMERICA	0182300001003	Aug 21, 2018	2017	Tax	\$2.00
R0087731	UNITED STATES OF AMERICA	0182300002004	Aug 20, 2018	2017	Tax	\$44.60
R0089845	GODOY MARIO AND	0182306201003	Aug 29, 2018	2017	Tax	\$7.52
R0089898	STROM STEPHANIE	0182306202023	Aug 29, 2018	2017	Tax	\$7.62
R0090001	ARGUELLO MICKEY	0182306206018	Aug 29, 2018	2017	Tax	\$8.49
R0098492	WILSON PEGGY	0182503212022	Aug 28, 2018	2017	Tax	\$7.08
R0099398	GARCIA JOHNNY	0182504214014	Aug 28, 2018	2017	Tax	\$9.30
R0100232	DELAURENTIIS GREGORY	0182505309006	Aug 29, 2018	2017	Tax	\$9.30
R0100243	FALBO DAVID W	0182505309018	Aug 2, 2018	2017	Tax	\$2.15
R0100367	MONTOYA ARCHULETA MARY E	0182505315019	Aug 29, 2018	2017	Tax	\$2.25
R0100368	MONTOYA ARCHULETA MARY E	0182505315020	Aug 29, 2018	2017	Tax	\$4.85
R0100472	HRCs-DENVER LLC	0182505319008	Aug 29, 2018	2017	Tax	\$6.00
R0100610	RODRIGUEZ MARY	0182505322035	Aug 24, 2018	2017	Tax	\$1.56
R0100812	WOLFSKEL JENNIFER DIANE	0182505408017	Aug 29, 2018	2017	Tax	\$8.71
R0102044	MATTSON DAVID AND IRELAND CYNTHIA J	0182506405006	Aug 28, 2018	2017	Tax	\$9.30
R0103348	AYALA BALTAZAR AND	0182509303003	Aug 29, 2018	2017	Tax	\$3.77
R0103682	CURB AND GUTTER INC	0182511300016	Aug 29, 2018	2017	Tax	\$2.41
R0104304	MARCHESE ANTHONY AND	0182516207014	Aug 29, 2018	2017	Tax	\$9.30
R0104792	STAMM ROBERTA L	0182517113008	Aug 29, 2018	2017	Tax	\$9.30
R0105103	MOYLAN THOMAS M AND	0182517216009	Aug 29, 2018	2017	Tax	\$9.30
R0105454	GORALNIK PATRICIA E	0182518230003	Aug 23, 2018	2017	Tax	\$5.45
R0108261	GALLOWAY MICHAEL J	0171925302058	Aug 29, 2018	2017	Tax	\$3.57
R0108821	CARBAJAL ROJELIO	0171935230025	Aug 29, 2018	2017	Tax	\$5.36



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0112008	QUANTUM BUSINESS CENTER OWNERS	0182502403036	Aug 15, 2018	2017	Tax	\$51.17
R0113114	TODD CREEK FARMS HOMEOWNERS ASSOCIATION	0157110029001	Aug 15, 2018	2017	Tax	\$6.61
R0116489	LOWELL 88 LLC	0171919427001	Aug 22, 2018	2017	Tax	\$8.30
R0122246	PPRPL LLC	0172129300003	Aug 29, 2018	2017	Tax	\$88.60
R0122249	PPRPL LLC	0172129300006	Aug 29, 2018	2017	Tax	\$88.60
R0148356	SPEIGHT VALERIE	0182518108029	Aug 29, 2018	2017	Tax	\$5.51
R0181620	REYES DINOT V JR AND	0182504308021	Aug 30, 2018	2017	Tax	\$3.03
Grand Total						\$850.78