

**PERSONAL PROPERTY AND
STATE ASSESSED PROPERTY
LIST**

2016 TAXES PAYABLE IN 2017

BRIGITTE C GRIMM, ADAMS
COUNTY TREASURER

PURSUANT TO TITLE 39, ARTI-
CLE 10, PARAGRAPH 110, OF THE
COLORADO REVISED STATUTES
AS AMENDED, IF THE AMOUNT
OF THE DELINQUENT TAXES, DE-
LINQUENT INTEREST AND THE
FEE PRESCRIBED IN SECTION
30-1-102(e), C.R.S., IS NOT PAID
BY THE LAST DAY OF SEPTEM-
BER, THE PERSONAL PROPER-
TY UPON WHICH SUCH TAXES
WERE LEVIED SHALL BE SUB-
JECT TO DISTRAINT, SEIZURE
AND SALE.

P0025863 \$1.25 & UP A SCOOP
CHINESE RESTAURANT
c/o C/O TINA CHOI
Actual Value: \$8,314
10255 WASHINGTON ST
THORNTON
Total Due: \$323.38

P0033388 120 85 LLC
Actual Value: \$2,334,586
10925 E 120TH AVE 000000000
Total Due: \$68,928.25

P0034671 1-800-SOLAR-USA
c/o C/O MICHLLE RASMUSSEN
Actual Value: \$21,680
8671 WOLFF CT #300
WESTMINSTER
Total Due: \$683.94

P0034544 2020 EYE VENUE
c/o C/O MARCELLA NEVERMANN
Actual Value: \$59,607
14676 DELAWARE ST #400
WESTMINSTER
Total Due: \$2,208.83

P0029167 3 MARGARITAS
Actual Value: \$66,844
14697 DELAWARE ST #800
WESTMINSTER 000000000
Total Due: \$2,418.57

P0034290 500 EATERY INC
Actual Value: \$41,572
13001 E 17TH PL
AURORA 000000000
Total Due: \$1,364.62

P0034558 5280 WASTE
SOLUTIONS
c/o C/O PERSONAL PROPERTY
TAX DEPT
Actual Value: \$2,570,606
7010 BROADWAY #102 000000000
Total Due: \$83,864.02

P0003181 AAMCO
TRANSMISSIONS
c/o C/O LZW LLC
Actual Value: \$17,325
14871 E COLFAX AVE AURORA
Total Due: \$339.27

P0030971 ABSOLUTE STONE
Actual Value: \$7,641
6681 COLORADO BLVD #D-4
COMMERCE CITY 000000000
Total Due: \$253.43

P0008817 A CAKE OCCASION
c/o C/O SONYA SAILAS

Actual Value: \$7,312
3901 E 112TH AVE #C THORNTON
Total Due: \$285.67

P0004103 ACCURATE
AUTOMOTIVE
Actual Value: \$17,178
10651 IRMA DR #G
NORTHGLENN
Total Due: \$712.79

P0026279 ACTION
CATASTROPHE INC
c/o C/O RICH ARNDT
Actual Value: \$26,082
6321 WASHINGTON ST #D
000000000
Total Due: \$867.26

P0021714 ADAMS RELOAD
COMPANY INC
c/o C/O DARRYL ADAMS
Actual Value: \$171,462
6720 FRANKLIN ST 000000000
Total Due: \$5,698.03

P0029260 ADVENTURE DENTAL
c/o C/O PROPERTY TAX DEPT
Actual Value: \$269,824
1407 W 84TH AVE #B8
FEDERAL HEIGHTS 000000000
Total Due: \$8,577.81

P0031965 AFFORDABLE
MARKETING PROMOTIONS
c/o C/O JUANA RICHERSON
Actual Value: \$16,948
15461 E BATAVIA DR #A
AURORA 000000000
Total Due: \$611.50

P0029405 A H W CONSTRUCTION
c/o C/O MARISA PACHECO
Actual Value: \$32,698
6669 COLORADO BLVD #B
COMMERCE CITY 000000000
Total Due: \$970.60

P0030447 AIR LIQUIDE INDUSTRI-
AL U S LP
c/o C/O PROPERTY TAX DEPART-
MENT
Actual Value: \$25,595
0 BY TAX AREA 000000000
Total Due: \$851.39

P0018023 ALL PHASE
LANDSCAPE
c/o C/O RICHARD BLANCHARD
Actual Value: \$169,230
16080 SMITH RD AURORA
Total Due: \$5,572.81

P0000246 ALL PRO AUTOMOTIVE
c/o C/O STEPHEN LEWIS
Actual Value: \$16,460
5505 PECOS ST
Total Due: \$592.17

P0007305 ALL STATE FIRE
PROTECTION INC
c/o C/O KEITH DAVIS
ACCOUNTANTS
Actual Value: \$26,726
6045 E 76TH AVE #12
COMMERCE CITY
Total Due: \$754.42

P0033728 ALTAQUIP
Actual Value: \$8,040
4975 PONTIAC ST
COMMERCE CITY 000000000
Total Due: \$233.81

P0033842 AMERICAN
EXPEDITING

Actual Value: \$10,487
3250 OAKLAND ST #F
AURORA 000000000
Total Due: \$351.47

P0026039 AMMCO LLC
c/o C/O MOE SALAMON
Actual Value: \$83,195
7310 BROADWAY
Total Due: \$325.32

P0032794 ANGELS INSTALLA-
TIONS COUNTER TOPS
c/o C/O ANGEL GARCIA
Actual Value: \$133,763
6425 WASHINGTON ST #7
000000000
Total Due: \$4,458.62

P0025968 A PLUS BARGAINS
THRIFT STORE
c/o C/O ROBERT THOMPSON
Actual Value: \$7,516
15355 E COLFAX AVE #O AURORA
Total Due: \$289.52

P0030118 ARCHIBALD FAMILY
DENTISTRY
Actual Value: \$126,751
18335 E 103RD AVE #101
COMMERCE CITY 000000000
Total Due: \$7,945.58

P0028301 ARMSTRONG
RELOCATION
c/o C/O RICK SOEDER
Actual Value: \$195,898
3350 ODESSA WAY
AURORA 000000000
Total Due: \$87.24

P0026264 ARTISTIC FUSION
DANCE ACADEMY
c/o C/O JENNY OWENS-JARNOT
Actual Value: \$18,192
12421 WASHINGTON ST #B-1
THORNTON 000000000
Total Due: \$661.47

P0005029 AUER WOODLEY CPA
Actual Value: \$33,969
21 N 1ST AVE #200 BRIGHTON
Total Due: \$1,094.67

P0001506 AURORA SUNMART
c/o C/O JAMAL M AWAD
Actual Value: \$18,504
11889 E COLFAX AVE AURORA
Total Due: \$613.18

P0008197 AUTOMOTIVE
TECH CENTER
c/o C/O SILOG ENTERPRISES
Actual Value: \$24,279
2975 W 92ND AVE
FEDERAL HEIGHTS
Total Due: \$763.48

P0033626 BABAJOONS FALAME
GRILLED KABOBS
Actual Value: \$37,738
1005 W 120TH AVE #250
WESTMINSTER 000000000
Total Due: \$1,187.71

P0008037 B AND E SCREEN
PRINTING
c/o C/O WHITESIDE ENTERPRIS-
ES INC
Actual Value: \$10,938
11891 E 33RD AVE #A
AURORA 000000000
Total Due: \$415.05

P0034787 BEAL SERVICE
CORPORATION

Actual Value: \$100,000
550 E 84TH AVE #E5 THORNTON
Total Due: \$3,363.51

P0003363 BEST PLAZA
CLEANERS
c/o C/O JAE WON KIM
ENTERPRISES INC
Actual Value: \$12,862
3884 E 120TH AVE THORNTON
Total Due: \$434.89

P0032738 BIG MAC AND LITTLE
LU'S
c/o SEAFOOD MARKET AND
GRILL
Actual Value: \$62,525
2851 W 120TH AVE #300
WESTMINSTER 000000000
Total Due: \$36.70

P0022947 BIG O TIRES NO.6194
c/o C/O MICHAEL HINTON
Actual Value: \$39,561
7500 PECOS ST
Total Due: \$1,457.91

P0014449 BIOTIC BREATH PROBI-
OTIC DENTISTRY
c/o C/O ANDREW SERDYUK
Actual Value: \$44,844
7970 SHERIDAN BLVD #3RD FL
WESTMINSTER
Total Due: \$1,349.53

P0031149 BIRRIERIA Y
TACQUERIA LOS TECOS
Actual Value: \$7,417
7353 PECOS ST #A 000000000
Total Due: \$309.11

P0030201 BITTO BISTRO
c/o C/O FROMAGE ATROI LLC
Actual Value: \$55,158
14697 DELAWARE ST #1000
WESTMINSTER 000000000
Total Due: \$28.76

P0004136 BLACKJACK PIZZA
c/o C/O H AND S ENTERPRISES
Actual Value: \$28,815
8410 FEDERAL BLVD
WESTMINSTER
Total Due: \$420.72

P0008310 BLACKJACK PIZZA
c/o C/O B RICH INC
Actual Value: \$12,317
3218 E 104TH AVE THORNTON
Total Due: \$44.55

P0019190 BLVD SUITES
CORPORATE HOUSING
c/o C/O ZACHARY CIHAK
Actual Value: \$30,576
520 E 56TH AVE
Total Due: \$1,015.81

P0029431 BODY SYNC
c/o C/O PATRICIA KENNEDY
Actual Value: \$32,702
12635 E MONTVIEW BLVD #224
AURORA 000000000
Total Due: \$1,124.81

P0010750 BORAL AGGREGATE
INC
Actual Value: \$986,918
14585 BRIGHTON RD BRIGHTON
Total Due: \$888.38

P0031852 BRACE KRACHY
CO INC
Actual Value: \$30,564
3568 PEORIA ST #608 AURORA
000000000

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STATE ASSESSED
PROPERTY LIST**

2016 TAXES PAYABLE IN 2017

BRIGITTE C GRIMM, ADAMS
COUNTY TREASURER

PURSUANT TO TITLE 39,
ARTICLE 10, PARAGRAPH 110,
OF THE COLORADO REVISED
STATUTES AS AMENDED, IF THE
AMOUNT OF THE DELINQUENT
TAXES, DELINQUENT INTEREST
AND THE FEE PRESCRIBED IN
SECTION 30-1-102(e), C.R.S., IS
NOT PAID BY THE LAST DAY OF
SEPTEMBER, THE PERSONAL
PROPERTY UPON WHICH SUCH
TAXES WERE LEVIED SHALL
BE SUBJECT TO DISTRAINT,
SEIZURE AND SALE.

E0000508 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT NE NE 14-1S-67W
KROGH #2API: 0500108503
Actual Value: \$1,259
0 000000000
Total Due: \$47.67

E0000377 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT SW SW 14-1S-67W
ADAMS COUNTY #1API:
0500108204
Actual Value: \$2,687
0 000000000
Total Due: \$86.43

E0000509 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT NW NE 23-1S-67W
ROCKY MOUNTAIN II API:
0500108699
Actual Value: \$9,625
0 000000000
Total Due: \$289.33

E0000845 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT SE SE 04-2S-61W
SCHMIDT 1-B 610 FSL - 610
FELAPI: 0500108205
Actual Value: \$8,470
0 000000000
Total Due: \$209.85

E0000507 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT SE SE 22-1S-67W
VAN SCOYK 1API: 0500108516
Actual Value: \$5,931
0 000000000
Total Due: \$178.54

E0000543 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT SE SE 3-1S-67W
BIOW-MOORE 3-1 660 FSL - 740
FELAPI: 0500108775
Actual Value: \$12,085
0 000000000
Total Due: \$481.89

E0000503 B H ENERGY LLC
c/o C/O BOB PARKER
PROD AT SE NW 14-1S-67W
R C NAUMAN #4API: 0500108443
Actual Value: \$2,687
0 000000000
Total Due: \$86.43

E0000949 ENERGY SEARCH
COMPANY

c/o C/O DON E ROBUCK
PROD AT NE NW 20-1S-67W
M GINTHER #1API: 0500107287
Actual Value: \$9,223
0 THORNTON 000000000
Total Due: \$408.67

E0000559 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NE NW 09-1S-67W
CHRISTIANSEN 4 660 FNL 2035
FWLAPI: 0500108791
Actual Value: \$16,435
Total Due: \$469.40

E0000578 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SW NE 07-1S-67W
SAUVAGE #3API: 0500108803
Actual Value: \$16,435
0 000000000
Total Due: \$492.66

E0000206 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SE NW 20-1S-67W
M GINTHER #2API: 0500107298
Actual Value: \$9,223
Total Due: \$267.16

E0027118 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NE SE 07-1S-67W
WIERMAN 5API: 0500108787
Actual Value: \$9,223
0 000000000
Total Due: \$327.17

E0000558 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NE SW 07-1S-67W
WIERMAN 4API: 0500108786
Actual Value: \$9,223
0 000000000
Total Due: \$327.17

E0027119 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SW SE 07-1S-67W
WIERMAN 6API: 0500108788
Actual Value: \$9,223
0 000000000
Total Due: \$327.17

E0000599 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NW NW 18-1S-67W
GREEN 2API: 0500108804
Actual Value: \$9,223
0 000000000
Total Due: \$327.17

E0027174 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SW NW 18-1S-67W
GREEN 3API: 0500108805
Actual Value: \$9,223
0 000000000
Total Due: \$327.17

E0027144 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SW NW 20-1S-67W
SMITH GINTHER 2API:
0500106952
Actual Value: \$7,722
0 THORNTON 000000000

Total Due: \$344.45

E0000047 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NW NW 20-1S-67W
SMITH GINTHER 1API:
0500106945
Actual Value: \$9,223
0 THORNTON 000000000
Total Due: \$408.67

E0000027 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SE NE 21-1S-67W
KORTUM 3API: 0500107085
Actual Value: \$7,120
0 000000000
Total Due: \$211.87

E0027180 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NE NE 21-1S-67W
KORTUM 7API: 0500106190
Actual Value: \$7,120
0 000000000
Total Due: \$211.87

E0027145 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NW NW 27-1S-67W
TSUZUKI 6API: 0500107230
Actual Value: \$9,223
0 000000000
Total Due: \$506.04

E0000166 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SW NW 27-1S-67W
TSUZUKI 5API: 0500107229
Actual Value: \$9,262
0 000000000
Total Due: \$509.75

E0027086 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SW NE 28-1S-67W
TSUZUKI 3API: 0500106852
Actual Value: \$9,223
0 THORNTON 000000000
Total Due: \$271.12

E0027087 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SE NE 28-1S-67W
TSUZUKI 4API: 0500106870
Actual Value: \$9,223
0 THORNTON 000000000
Total Due: \$271.12

E0000097 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT NE NE 28-1S-67W
TSUZUKI 2API: 0500106851
Actual Value: \$9,223
0 THORNTON 000000000
Total Due: \$271.12

E0001015 ENERGY SEARCH
COMPANY
c/o C/O DON E ROBUCK
PROD AT SE NE 13-1S-68W
NO COLORADO BLVD #1API:
0500107005
Actual Value: \$17,826
0 000000000
Total Due: \$624.14

E0027130 ENERGY SEARCH

COMPANY
c/o C/O DON E ROBUCK
PROD AT NE NE 13-1S-68W
NORTH COLORADO BLVD #4API:
0500107405
Actual Value: \$9,223
0 000000000
Total Due: \$327.17

E0000249 GILS HOT OIL SERVICE
PROD AT SE SE 24-2S-64W BUL-
LARD 2API: 0500107396
Actual Value: \$7,722
0 000000000
Total Due: \$205.19

E0000517 KERR-MC GEE OIL
AND GAS ONSHORE LP
c/o C/O TRAVIS HOLLAND - APC
PROP TAX
PROD AT NE NE 10-1S-67W
L W MOORE G U #1API:
0500107074
Actual Value: \$14,869
0 000000000
Total Due: \$591.11

E0000388 NATURAL RESOURCE
GROUP INC
PROD AT NE SE 33-1S-62W
UPRR NICHOLS 1API:
0500108159
Actual Value: \$9,319
0 000000000
Total Due: \$249.01

E0000610 NATURAL RESOURCE
GROUP INC
PROD AT SW NW 31-1S-62W
LEWTON CO "F" UNITAPI:
0500108920
Actual Value: \$11,792
0 000000000
Total Due: \$297.71

E0027222 OVERLAND RESOURC-
ES LLC
PROD AT NW SE 10-3S-64W
HANDKE #4API: 0500109745
Actual Value: \$4,186
Total Due: \$100.57

E0000609 OVERLAND RESOURC-
ES LLC
PROD AT NW SW 28-2S-64W
PILAND-TUPPS-LISCO #1API:
0500107654
Actual Value: \$9,319
0 000000000
Total Due: \$293.15

E0001011 OVERLAND RESOURC-
ES LLC
PROD AT NE SE 28-2S-64W
FARM RANCH EXPLOR #6API:
0500107957
Actual Value: \$9,319
0 000000000
Total Due: \$293.15

E0000396 OVERLAND RESOURC-
ES LLC
PROD AT NE NW 10-3S-61W
THOMPSON PRICE #2API:
0500108257
Actual Value: \$33,212
0 000000000
Total Due: \$730.74

E0000170 OVERLAND RESOURC-
ES LLC
PROD AT NW SW 26-2S-64W
NORA ALLISON #1API:
0500107169
Actual Value: \$11,222
0 000000000

Total Due: \$293.21

E0000356 OVERLAND RESOURC-
ES LLC
PROD AT NE SE 10-3S-64W
HANDKE #1API: 0500108108
Actual Value: \$14,203
0 000000000
Total Due: \$332.54

E0000314 OVERLAND RESOURC-
ES LLC
PROD AT SE SE 36-2S-64W
GARY STATE 36-16API:
0500107807
Actual Value: \$7,722
0 000000000
Total Due: \$205.19

E0000483 OVERLAND RESOURC-
ES LLC
PROD AT NE NE 06-1S-62
BLICK FARMS 1-6API:
0500108148
Actual Value: \$7,722
0 000000000
Total Due: \$207.27

E0027239 OVERLAND RESOURC-
ES LLC
PROD AT SE SE 10-3S-64W
HANDKE #3API: 0500109744
Actual Value: \$22,294
0 000000000
Total Due: \$516.49

E0001010 OVERLAND RESOURC-
ES LLC
PROD AT NE NE 06-3S-64W
MUEGGE 6-1API: 0500106956
Actual Value: \$9,319
0 000000000
Total Due: \$290.67

E0027103 OVERLAND RESOURC-
ES LLC
PROD AT NW NW 34-2S-64W
FARM RANCH EXP 3API:
0500107888
Actual Value: \$22,294
0 000000000
Total Due: \$516.49

E0027102 OVERLAND RESOURC-
ES LLC
PROD AT SW NW 34-2S-64W
FARM RANCH EXP 2API:
0500107672
Actual Value: \$22,294
0 000000000
Total Due: \$516.49

E0000608 OVERLAND RESOURC-
ES LLC
PROD AT SE NW 34-2S-64W
FARM RANCH EXP 1API:
0500107466
Actual Value: \$22,294
0 000000000
Total Due: \$516.49

E0027113 OVERLAND RESOURC-
ES LLC
PROD AT NE NW 14-3S-64W
C LISCO 14-21API: 0500107981
Actual Value: \$2,758
0 000000000
Total Due: \$72.62

E0027112 OVERLAND RESOURC-
ES LLC
PROD AT SW NE 14-3S-64W
C LISCO 14-32API: 0500107876
Actual Value: \$2,758
0 000000000
Total Due: \$72.62

E0000371 OVERLAND RESOURC-
ES LLC
PROD AT NW NE 14-3S-64W
C LISCO 14-31API: 0500108052
Actual Value: \$2,758
0 000000000
Total Due: \$72.62

E0000467 TUDEX PETROLEUMS
INC
PROD AT SE NE 12-1S-68W
ELMS 12-4API: 0500108153
Actual Value: \$5,931
0 000000000
Total Due: \$184.05

E0001004 TUDEX PETROLEUMS
INC
PROD AT SW NE 12-1S-68W
LENART S-1API: 0500109362
Actual Value: \$9,223
0 000000000
Total Due: \$280.17

E0000466 TUDEX PETROLEUMS
INC
PROD AT SW NE 12-1S-68W
CROFF 12-5API: 0500108162
Actual Value: \$5,931
0 000000000
Total Due: \$184.05

E0000617 TUDEX PETROLEUMS
INC
PROD AT NE NE 10-1S-67W
HI-LAND 10-GAPI: 0500108768
Actual Value: \$16,435
0 000000000
Total Due: \$653.12

E0001006 TUDEX PETROLEUMS
INC
PROD AT SE NE 12-1S-68W
BRINK S-2API: 0500109363
Actual Value: \$9,223
0 000000000
Total Due: \$280.17

E0000469 TUDEX PETROLEUMS
INC
PROD AT NW NE 12-1S-68W
REINHOLT 12-6API: 0500108163
Actual Value: \$5,931
0 000000000
Total Due: \$184.05

E0000476 TUDEX PETROLEUMS
INC
PROD AT SW NE 11-1S-67W
LAMBERT #2API: 0500108491
Actual Value: \$7,722
0 000000000
Total Due: \$229.50

E0000616 TUDEX PETROLEUMS
INC
PROD AT NE NE 10-1S-67W
HI-LAND 10-BAPI: 0500108767
Actual Value: \$18,032
0 000000000
Total Due: \$715.15

DELINQUENT PERSONAL PROP-
ERTY WILL BE DISTRAINED BE-
GINNING OCTOBER 1, 2017. ALL
COSTS ENTAILED IN POSTING
DISTRAINTS WILL BE BORNE BY
THE TAXPAYER.

WITNESS MY HAND AND SEAL
THIS 8th DAY OF SEPTEMBER,
2017.

BRIGITTE C. GRIMM

TREASURER OF ADAMS
COUNTY, COLORADO

DATED AT BRIGHTON,
COLORADO

PUBLISHED IN THE BRIGHTON
STANDARD BLADE SEPTEMBER
20, 2017.

#170156

Total Due: \$1,005.17	Actual Value: \$299,466 3431 WINDSOR DR AURORA 000000000 Total Due: \$246.17	Actual Value: \$51,584 11799 E 30TH AVE AURORA Total Due: \$1,690.35	P0034680 DENALI DENTAL LLC c/o C/O GREGORY SEFCIK DDS Actual Value: \$128,260 11401 WASHINGTON ST NORTHGLENN 000000000 Total Due: \$4,936.28
P0033584 BREWERY AND TAP ROOM c/o C/O CREED BREWING CO LLC - JASON MOE Actual Value: \$15,451 7314 WASHINGTON ST 000000000 Total Due: \$568.02	P0027019 C D L COLLEGE c/o C/O ERIC HANEY Actual Value: \$20,265 7170 DAHLIA ST COMMERCE CITY 000000000 Total Due: \$624.81	P0021574 COLORADO SOFTBALL AND BASEBALL ACADEMY c/o C/O RICHARD SCHREINER Actual Value: \$9,550 1280 E 58TH AVE Total Due: \$368.54	P0003612 DENTAL CENTER THE Actual Value: \$161,777 3984 E 120TH AVE THORNTON Total Due: \$5,354.84
P0022738 BROMLEY EXPRESS CAR WASH c/o C/O THE WAVE CAR CARE CENTER Actual Value: \$109,434 4112 E BROMLEY LN BRIGHTON Total Due: \$4,807.23	P0033573 CHOICE FLOORS c/o C/O PRESTON HICKMAN Actual Value: \$14,954 7205 GILPIN WAY #170 000000000 Total Due: \$552.14	P0033799 COLORADO TACK AND SUPPLY Actual Value: \$9,263 14368 LINCOLN ST THORNTON 000000000 Total Due: \$161.77	P0010064 DESERT NDT c/o C/O KRISTIN FLORES Actual Value: \$299,013 325 WALNUT ST BRIGHTON Total Due: \$9,118.18
P0000422 BRONCO BAR c/o C/O VICTORY 1 INC. Actual Value: \$22,960 9496 E MONTVIEW BLVD AURORA 000000000 Total Due: \$808.06	P0025882 CHOPSTIX CHINESE RESTAURANT c/o C/O OING HUA INC Actual Value: \$20,576 4952 E 62ND AVE #A-7 COMMERCE CITY Total Due: \$583.44	P0002761 COLTEC TOOLING Actual Value: \$24,131 853 E 73RD AVE Total Due: \$803.77	P0034503 DIAMOND WIRELESS Actual Value: \$35,956 100 E 120TH AVE #F170 NORTHGLENN Total Due: \$1,427.19
P0005292 BUBBLY BOBS CARWASH c/o C/O ROBERT M GENS Actual Value: \$13,287 2025 NUEVA VISTA DR Total Due: \$529.41	P0031854 CHRIS WALTHALL Actual Value: \$13,035 5401 DAHLIA ST COMMERCE CITY 000000000 Total Due: \$410.29	P0007197 COMFORT DENTAL - THORNTON c/o C/O BARB SCHRAMBECK Actual Value: \$66,998 9203 HURON ST THORNTON Total Due: \$2,333.71	P0032039 DIY AUTO REPAIR SHOPS Actual Value: \$53,299 7395 FEDERAL BLVD WESTMINSTER 000000000 Total Due: \$1,593.54
P0001775 BUDGET TRANSMIS- SIONS AND CUSTOM MUFFLER c/o C/O BUDGET CUSTOM INC Actual Value: \$13,910 8060 SHERIDAN BLVD WESTMINSTER Total Due: \$409.75	P0032765 CHUCK THE WATER MAN c/o C/O CHUCK MINOTT Actual Value: \$13,025 7205 GILPIN WAY #130 000000000 Total Due: \$488.64	P0014716 COMFORT SUITES NORTH DENVER c/o C/O GILL AND SINGH LLC Actual Value: \$99,903 12085 DELAWARE ST WESTMINSTER Total Due: \$3,046.27	P0002115 DOLLAR SAVER DISCOUNT c/o LIQUORS Actual Value: \$9,975 15355 E COLFAX AVE #E AURORA Total Due: \$380.55
P0005062 BUTTER CUPS LEARN- ING CENTER c/o C/O JOSIE HERRERA Actual Value: \$8,206 10700 PECOS ST NORTHGLENN Total Due: \$366.12	P0030665 CIHAK ZACHARY Actual Value: \$10,102 520 E 56TH AVE 000000000 Total Due: \$342.25	P0023778 COMPETITIONS CHOICE c/o C/O RAY CAZARES Actual Value: \$14,119 10651 IRMA DR #E NORTHGLENN Total Due: \$546.13	P0030134 DOWN UNDER SADDLE SUPPLY c/o C/O PAUL MORRISON - DUSS LLC Actual Value: \$56,664 2250 AIRPORT BLVD #300 AURORA 000000000 Total Due: \$2,456.31
P0023597 CAGNEY GLOBAL LOGISTICS c/o C/O TWYLA WILLIAMS Actual Value: \$57,268 3500 WINDSOR DR #400 AURORA 000000000 Total Due: \$2,453.88	P0031137 CLUB GALAXY Actual Value: \$12,258 2025 CLINTON ST AURORA 000000000 Total Due: \$458.75	P0003757 COMPLETE FAMILY CARE PC c/o C/O L L DOEHRING DO Actual Value: \$32,117 11310 HURON ST #100 NORTHGLENN 000000000 Total Due: \$1,230.38	P0027265 DUFFY CRANE AND HAULING c/o C/O JEFF CUMMINGS Actual Value: \$82,427 10180 BRIGHTON RD 000000000 Total Due: \$2,433.37
P0030302 CALYPSO PALM LIQUORS c/o C/O MIKE GALLEGOS Actual Value: \$8,417 8600 WASHINGTON ST THORNTON 000000000 Total Due: \$290.35	P0034714 C M G FINANCIAL Actual Value: \$15,765 11990 GRANT ST #200 NORTHGLENN Total Due: \$659.05	P0033888 CROSSFIT MAFIA c/o C/O VITA FITNESS Actual Value: \$28,491 16639 WASHINGTON ST THORNTON 000000000 Total Due: \$1,320.51	P0033718 EAC/TSC ELECTRICAL AGENCIES CO Actual Value: \$7,819 3250 QUENTIN ST #104 AURORA Total Due: \$301.05
P0003595 CARDS N SUCH c/o C/O MARK DEUSCHLE Actual Value: \$10,668 11184 HURON ST #14 NORTHGLENN 000000000 Total Due: \$415.05	P0031989 CN - TEC c/o C/O SHARPDECISIONS Actual Value: \$7,658 1499 W 120TH AVE #130 WESTMINSTER Total Due: \$271.21	P0033562 CUSTOM TRUCK AND EQUIPMENT Actual Value: \$81,856 5455 E 52ND AVE COMMERCE CITY 000000000 Total Due: \$2,340.36	P0031982 EASTERN COLORADO WELL SERVICE Actual Value: \$10,763 1400 W 122ND AVE #120 WESTMINSTER 000000000 Total Due: \$331.63
P00032654 CARNICERIA LA LOMA Actual Value: \$10,828 6155 E 72ND AVE COMMERCE CITY 000000000 Total Due: \$311.61	P0021356 COLORADO ELECTRIC SUPPLY LTD c/o C/O PROPERTY TAX DEPT Actual Value: \$15,428 6425 WASHINGTON ST #9 Total Due: \$516.87	P0030380 CYCLA LLC c/o C/O PATRICIA MCCULLY Actual Value: \$8,420 9345 ELM CT FEDERAL HEIGHTS 000000000 Total Due: \$288.32	P0015537 EAST WOK c/o C/O HOYEE INC Actual Value: \$9,640 10343 FEDERAL BLVD #H WESTMINSTER Total Due: \$314.54
P0033572 CARRICK BEND APARTMENTS c/o C/O PERSONAL PROPERTY DEPT - CASH TEAM Actual Value: \$566,336 11525 COMMUNITY CENTER DR NORTHGLENN 000000000 Total Due: \$21,539.05	P0004397 COLORADO EYE CENTER - EASTLAKE Actual Value: \$147,015 12450 YORK ST THORNTON Total Due: \$4,866.16	P0027369 DAKOTALAND HOLDINGS c/o C/O JULIE JACOBSEN Actual Value: \$88,321 5945 BROADWAY #A 000000000 Total Due: \$1,460.91	P0001934 EDGEWOOD APART- MENTS c/o C/O NIKMAT PROPERTIES LLC Actual Value: \$29,179 6970 STUART ST WESTMINSTER Total Due: \$899.18
P0032954 CASTLIGHT HEALTH	P0002316 COLORADO EYE CEN- TER OPTOMETRY LLC Actual Value: \$126,334 10001 WASHINGTON ST THORNTON Total Due: \$4,183.81	P0012056 DELTA DRYWALL INC Actual Value: \$35,199 6500 FRANKLIN ST #A 000000000 Total Due: \$1,217.77	P0027443 EL RANCHO c/o C/O ANTONIO GUZMAN Actual Value: \$38,208 573 S 4TH AVE BRIGHTON 80601

Total Due: \$1,223.86

P0004409 EL SABOR JEREZANO RESTAURANT
c/o C/O MARIO GUTIERREZ
Actual Value: \$9,297
10639 MELODY DR
NORTHGLENN
Total Due: \$413.93

P0004352 EL TIO RESTAURANT AND BAR
c/o C/O GORGE HERNANDEZ
Actual Value: \$10,355
11932 WASHINGTON ST
NORTHGLENN
Total Due: \$453.24

P0028150 EMBROIDERY PLUS
c/o C/O KAREN HOWE
Actual Value: \$9,531
1490 ROSEANNA DR
NORTHGLENN 80234
Total Due: \$421.78

P0032822 ENDURANCE HOUSE
c/o C/O ENDURANCE COLORADO INC
Actual Value: \$24,955
13640 ORCHARD PKWY #100
WESTMINSTER 000000000
Total Due: \$662.10

P0033577 ENVOY MORTGAGE
c/o C/O GREG AND SEAN SELTERS
Actual Value: \$10,574
11990 GRANT ST #412
NORTHGLENN 000000000
Total Due: \$462.42

P0019108 EXCEL ENVIRONMENTAL INC
c/o C/O TOM CASE
Actual Value: \$62,616
1852 JASPER ST #E-I AURORA
Total Due: \$2,049.78

P0029104 EXPRESS EMPLOYMENT PROFESSIONALS
c/o C/O BENJAMIN HACKETT
Actual Value: \$7,720
11684 HURON ST #105 NORTHGLENN 000000000
Total Due: \$303.62

P0002687 FAMILY CHRISTIAN STORES NO.359
c/o C/O FAMILY CHRISTIAN LLC - TAX DEPT
Actual Value: \$36,819
9927 GRANT ST THORNTON
Total Due: \$1,226.60

P0025152 FASHION CARE DRY CLEANERS
c/o C/O VICTOR SALAZAR MORA
Actual Value: \$10,394
9668 WASHINGTON ST THORNTON
Total Due: \$401.41

P0015637 FINISH LINE AUTO WORKS
c/o C/O JOSE CHAPARRO
Actual Value: \$23,075
9480 FEDERAL BLVD FEDERAL HEIGHTS
Total Due: \$341.10

P0002453 FLATIRON AUTO SPA LLC
c/o C/O ZACH GRIFFITH
Actual Value: \$9,412
1501 ROSEANNA DR
NORTHGLENN

Total Due: \$417.86

P0033856 FLATIRON CONSTRUCTION CORP
c/o C/O PROPERTY TAX DEPT
Actual Value: \$100,000
550 E 84TH AVE #E5 THORNTON 000000000
Total Due: \$3,363.51

P0033803 FORTRESS FRAMING
c/o C/O DAVE HIGHFIELD CFO
Actual Value: \$9,233
1333 W 121ST AVE
WESTMINSTER 000000000
Total Due: \$325.36

P0030140 FRONT RANGE MOTORSPORTS
Actual Value: \$19,247
1690 CHAMBERS RD AURORA 000000000
Total Due: \$686.76

P0001163 GALEN COURT APARTMENTS
c/o C/O GALEN PROPERTIES LLC
Actual Value: \$10,375
8770 GALEN CT
Total Due: \$49.33

P0034667 GENESIS BUILDING SUPPLY
Actual Value: \$14,929
6773 E 50TH AVE #A COMMERCE CITY 000000000
Total Due: \$475.92

P0033835 GENX CLOTHING
Actual Value: \$11,220
5197 W 64TH AVE ARVADA 000000000
Total Due: \$455.27

P0007997 GEO SHACK
c/o C/O ERIC LUTHE
Actual Value: \$39,507
5385 QUEBEC ST COMMERCE CITY
Total Due: \$1,160.79

P0021241 G F TECHNOLOGIES INC
c/o C/O ROD MARTIN
Actual Value: \$253,197
3250 QUENTIN ST #114 AURORA 000000000
Total Due: \$265.97

P0029166 GILBERT CONTRACTING INC
Actual Value: \$206,405
7250 GILPIN WAY #150 000000000
Total Due: \$6,797.86

P0009834 GLENN PARK VILLAGE APARTMENTS
c/o C/O MONROE GROUP LTD
Actual Value: \$10,335
11270 GRANT DR NORTHGLENN 000000000
Total Due: \$453.24

P0000759 GONZALES JOSE DEL C
Actual Value: \$10,043
1680 BEELER ST AURORA
Total Due: \$383.12

P0001022 GONZALES JOSE DEL C
Actual Value: \$8,020
1645 BOSTON ST AURORA
Total Due: \$308.75

P0001036 GONZALES JOSE

DEL C
Actual Value: \$6,442
1639 BEELER ST AURORA
Total Due: \$249.77

P0000508 GONZALES JOSE DEL C
Actual Value: \$6,083
1550 ALTON ST AURORA
Total Due: \$235.67

P0000122 GONZALES JOSE DEL C
Actual Value: \$4,006
1590 BEELER ST AURORA
Total Due: \$158.74

P0000918 GONZALES JOSE DEL C
Actual Value: \$1,092
1673 ELMIRA ST AURORA
Total Due: \$51.01

P0008019 GRAEBEL DENVER MOVERS
c/o C/O KURZ GROUP INC
Actual Value: \$369,500
16456 E AIRPORT CIR AURORA
Total Due: \$15,731.38

P0032853 GRC CONSULTING INC
Actual Value: \$11,649
8076 ONEIDA ST COMMERCE CITY 000000000
Total Due: \$380.60

P0033746 GREEN CITY
Actual Value: \$88,146
5570 E 56TH AVE COMMERCE CITY 000000000
Total Due: \$2,515.17

P0021968 HAGGSTROMS CUSTOM FURNITURE
c/o C/O JEREMY HAGGSTROM
Actual Value: \$8,375
33105 E COLFAX AVE 000000000
Total Due: \$249.18

P0033789 H AND R BLOCK NO 7525
Actual Value: \$21,829
15550 E 103RD PL #105 COMMERCE CITY 000000000
Total Due: \$1,149.20

P0005275 HEAVEN DRAGON RESTAURANT
c/o C/O LI ENTERPRISES INC
Actual Value: \$45,820
3730 E 120TH AVE THORNTON
Total Due: \$759.82

P0029118 HERITAGE TODD CREEK GOLF COURSE
c/o C/O BORDER GOLF GROUP - JOE PETRASH
Actual Value: \$203,420
8455 HERITAGE DR THORNTON 000000000
Total Due: \$9,505.78

P0000612 HERMOSA VETERINARY CLINIC PC
Actual Value: \$28,988
5495 FEDERAL BLVD
Total Due: \$1,074.53

P0025106 HIGH VELOCITY TOUCH FREE CARWASH
c/o C/O ALI MALIK
Actual Value: \$101,200
9205 HURON ST THORNTON
Total Due: \$3,520.11

P0031881 HI TEC PLASTICS

c/o C/O LOUIS HARD
Actual Value: \$372,059
11380 SMITH RD AURORA 000000000
Total Due: \$12,129.64

P0031882 HI TEC RECYCLING
c/o C/O LOUIS HARD
Actual Value: \$1,927,775
11380 SMITH RD AURORA 000000000
Total Due: \$62,804.12

P0004001 HI TIME WINE AND SPIRITS
c/o C/O TEJ NEIN
Actual Value: \$13,684
2300 E 120TH AVE #105 THORNTON
Total Due: \$512.24

P0033760 HOUSE OF GRANITE
c/o C/O JASON VON FELDT
Actual Value: \$65,092
1015 E 70TH AVE 000000000
Total Due: \$2,200.90

P0033749 HOWE AUTOMOTIVE
c/o C/O KEITH HOWE
Actual Value: \$15,695
1001 E 64TH AVE #C 000000000
Total Due: \$575.94

P0004501 HUNTERS COVE RESIDENTIAL LLC
c/o C/O FD & JG, LLC
Actual Value: \$153,424
10309 ZUNI ST FEDERAL HEIGHTS
Total Due: \$4,881.34

P0033693 HURON CONVENIENCE STORE
c/o C/O SALEEM REPHAEL
Actual Value: \$13,692
9500 HURON ST THORNTON 000000000
Total Due: \$512.24

P0025985 HURON LAUNDRY
c/o C/O ALI MALIK
Actual Value: \$49,375
9209 HURON ST THORNTON
Total Due: \$858.22

P0034236 I CAFE 6
c/o C/O PROPERTY TAX DEPT
Actual Value: \$41,572
13120 E 19TH AVE AURORA 000000000
Total Due: \$1,364.62

P0031235 ICARDIAC TECHNOLOGIES
Actual Value: \$45,342
550 E 84TH AVE #E5 THORNTON 000000000
Total Due: \$1,557.97

P0033531 ILLUMINATIONS
c/o C/O HANNAH SICKLER
Actual Value: \$13,227
15550 E 103RD PL #109 COMMERCE CITY 000000000
Total Due: \$751.08

P0032769 IMPULSE CAFE
c/o C/O ELZBIETI RYNCARZ
Actual Value: \$8,499
11922 WASHINGTON ST
NORTHGLENN 000000000
Total Due: \$332.47

P0034474 INSTRUMENTATION TUBE BENDING SVCS
c/o C/O DERRICK MCREYNOLDS

Actual Value: \$39,364
3370 PEORIA ST #201 AURORA
000000000
Total Due: \$1,342.73

P0034631 INTERNATIONAL
CUSTOM WOOD WORK LLC
c/o C/O ROLANDO LOPEZ
Actual Value: \$11,638
4835 MONACO ST COMMERCE
CITY 000000000
Total Due: \$380.60

P0031956 I PAWN 4 CASH
c/o C/O CHRIS MORENO
Actual Value: \$8,032
10300 WASHINGTON ST
THORNTON 000000000
Total Due: \$312.98

P0034688 IVIBE COFFEE #2002
Actual Value: \$187,673
5191 W 112TH AVE #700
WESTMINSTER
Total Due: \$5,929.93

P0030186 JACK AND GRILL
c/o C/O JACK MARTINEZ SR
Actual Value: \$72,431
9310 SHERIDAN BLVD
WESTMINSTER 000000000
Total Due: \$2,143.09

P0033596 JAMBA JUICE NO 1359
c/o C/O WHIRL COLORADO LLC
Actual Value: \$63,024
100 E 120TH AVE #C120
NORTHGLENN 000000000
Total Due: \$2,456.19

P0017071 J AND M CONVEYOR
c/o C/O JEFF COOLEY
Actual Value: \$53,263
7905 I-76 FRONTAGE RD
Total Due: \$1,492.82

P0031947 J C APPAREL
INDUSTRIES
c/o C/O CRAIG PENA
Actual Value: \$39,301
5650 WASHINGTON ST #C-7
000000000
Total Due: \$1,302.71

P0002975 JIMS REPAIR INC
c/o C/O JAMES KLINKERMAN
Actual Value: \$14,980
1301 E 58TH AVE #L
Total Due: \$119.22

P0018261 JOES CRAB SHACK
NO.0707
c/o C/O BDO USA LLP SALT-PROP
TAX DEPT
Actual Value: \$103,291
8911 YATES ST WESTMINSTER
Total Due: \$1,481.43

P0032835 JOHNSON CONTROLS
NO 3429-0001/3662-0003
c/o C/O TAX DEPT
Actual Value: \$14,625
3250 QUENTIN ST #112 AURORA
000000000
Total Due: \$536.26

P0026209 JUST WISDOM TEETH
LLC
c/o C/O POLLACCIA NINO D.
DDSPC
Actual Value: \$102,061
2761 W 120TH AVE #110
WESTMINSTER
Total Due: \$4,630.03

P0032896 KIDSTOWN DROP IN

CHILD CARE CENTER INC
c/o C/O KIKI CHOUNG
Actual Value: \$26,230
2145 E 120TH AVE #H
NORTHGLENN 000000000
Total Due: \$1,007.54

P0032730 KOKO FITNESS CLUB
c/o C/O FITNESS ON THE FRONT
RANGE LLC
Actual Value: \$88,149
3003 W 104TH AVE #500 WEST-
MINSTER
Total Due: \$2,839.96

P0002689 K P HOUSING LP
c/o C/O KIER MANAGEMENT
Actual Value: \$11,335
6140 E 63RD AVE COMMERCE
CITY 000000000
Total Due: \$370.75

P0004860 K S ENTERPRISES INC
c/o C/O WILLIAM SPRAGUE
Actual Value: \$9,639
15461 E BATAVIA DR #D AURORA
Total Due: \$369.00

P0030185 LA BELLA VITA HEALTH
AND WELLNESS
Actual Value: \$9,483
8418 FEDERAL BLVD
WESTMINSTER 000000000
Total Due: \$282.78

P0008851 LA CHIQUITA MEXICAN
BAKERY INC
c/o C/O MANUEL TARANGO
Actual Value: \$26,233
6185 E 72ND AVE COMMERCE
CITY
Total Due: \$790.98

P0029349 LA COSTA MEXICAN
RESTAURANT
c/o C/O CAPITAL TAX AND
ACCOUNTING
Actual Value: \$30,565
15037 E COLFAX AVE #L AURORA
000000000
Total Due: \$1,055.17

P0032842 LA NUEVA AMERICA
LLC
Actual Value: \$28,768
9299 FEDERAL BLVD WESTMIN-
STER 000000000
Total Due: \$887.29

P0030188 LA PASADITA CARNICE-
RIA MEXICAN RESTAURAN
Actual Value: \$23,608
5330 SHERIDAN BLVD 000000000
Total Due: \$886.33

P0027207 LARKRIDGE GUNTHER
TOODYS LLC
c/o C/O PROPERTY TAX DEPT
Actual Value: \$131,029
16755 WASHINGTON ST THORN-
TON 000000000
Total Due: \$5,808.94

P0002440 LARRYS AUTOMOTIVE
Actual Value: \$21,553
7231 BRADBURN BLVD
WESTMINSTER
Total Due: \$342.06

P0034608 LASH AND CO
Actual Value: \$20,466
16677 WASHINGTON ST
THORNTON
Total Due: \$966.47

P0034575 LAUNDRIES LAUNDRY

Actual Value: \$347,381
1742 W 92ND AVE FEDERAL
HEIGHTS
Total Due: \$11,090.30

P0027167 LAWNSCAPES LLC
c/o C/O LANCE D MOORE
Actual Value: \$41,370
11415 HIGHWAY 2 000000000
Total Due: \$1,237.30

P0013133 LEXINGTON INN AND
SUITES
c/o C/O CHRIS KIM
Actual Value: \$168,956
16921 E 32ND AVE AURORA
Total Due: \$5,513.82

P0030338 LIBERTY DIALYSIS LLC
Actual Value: \$16,619
550 E 84TH AVE #E5 THORNTON
000000000
Total Due: \$559.06

P0034610 LIGHTEN UP FITNESS
c/o C/O MICHAEL PROFFITT
Actual Value: \$167,503
14340 LINCOLN ST THORNTON
Total Due: \$2,775.87

P0032912 LIGHTHOUSE DENTAL
c/o C/O MITCHELL SEFCIK
Actual Value: \$138,433
8721 TURNPIKE DR
WESTMINSTER
Total Due: \$4,042.67

P0030149 LLANTERA EL REY
Actual Value: \$9,878
11151 E COLFAX AVE AURORA
000000000
Total Due: \$376.70

P0001286 LODGE ON 84TH AVE
APTS THE
c/o C/O PROPERTY TAX DEPT
Actual Value: \$92,322
1327 W 84TH AVE FEDERAL
HEIGHTS
Total Due: \$2,991.11

P0002522 MALLEY CLEANERS
Actual Value: \$11,846
474 MALLEY DR NORTHGLENN
Total Due: \$460.92

P0028382 MANMADE MEDIA LLC
c/o C/O MARCIN BIEGUNAJTYS
Actual Value: \$76,196
2352 DAYTON ST AURORA
000000000
Total Due: \$2,542.33

P0032671 MARKET AT WESTERLY
CREEK THE
Actual Value: \$49,637
9701 E MONTVIEW BLVD AURORA
000000000
Total Due: \$1,676.33

P0026072 MARTZ SUPPLY CO
c/o C/O EIMPROVEMENT LLC -
DOUG HYMAS
Actual Value: \$95,381
5330 PECOS ST
Total Due: \$1,613.61

P0016996 MASCARENAS LAND-
SCAPE MAINTENANCE INC
Actual Value: \$7,582
8140 ROSEMARY ST COMMERCE
CITY
Total Due: \$242.97

P0029336 M B M CORP
c/o C/O DUFF & PHELPS LLC

Actual Value: \$1,972,261
20761 E 35TH DR AURORA
000000000
Total Due: \$82,442.53

P0008097 MC DONALDS RESTAU-
RANT 11866
c/o C/O BOSELLI AND SONS LLC
Actual Value: \$215,398
5155 W 72ND AVE WESTMINSTER
Total Due: \$6,206.70

P0017985 MEI WEI ASIAN CUI-
SINE
c/o C/O HE CHEN
Actual Value: \$8,669
9191 WASHINGTON ST #H
THORNTON
Total Due: \$295.92

P0029476 METECH RECYCLING
c/o C/O CONTROLLER
Actual Value: \$149,097
500 W 53RD PL 000000000
Total Due: \$147.57

P0033810 METRO PC NO 1
Actual Value: \$9,153
7260 MONACO ST #A COMMERCE
CITY 000000000
Total Due: \$264.55

P0033822 METRO PC NO 944
Actual Value: \$7,415
6089 QUEBEC ST #B COMMERCE
CITY 000000000
Total Due: \$245.73

P0033651 METRO PCS
c/o C/O WIRELESS PCS CO LLC
Actual Value: \$9,125
3049 W 74TH AVE #C
WESTMINSTER 000000000
Total Due: \$310.06

P0032873 METRO PCS
c/o C/O NEO DEN LLC
Actual Value: \$10,440
1551 CHAMBERS RD AURORA
000000000
Total Due: \$398.50

P0033652 METRO PCS
c/o C/O WIRELESS PCS CO LLC
Actual Value: \$11,779
9565 E MONTVIEW BLVD AURORA
000000000
Total Due: \$444.14

P0033653 METRO PCS
c/o C/O WIRELESS PCS CO LLC
Actual Value: \$5,894
9293 FEDERAL BLVD
WESTMINSTER 000000000
Total Due: \$203.62

P0033650 METRO PCS
c/o C/O WIRELESS PCS CO LLC
Actual Value: \$4,935
10229 E COLFAX AVE AURORA
000000000
Total Due: \$193.33

P0033684 METRO PCS
Actual Value: \$8,849
8 N MAIN ST BRIGHTON
000000000
Total Due: \$318.16

P0032907 MIDNIGHT LIQUORS
c/o C/O JUNG HO KUM
Actual Value: \$13,705
11225 DECATUR ST #400
WESTMINSTER
Total Due: \$36.47

P0033710 MIKES PORTABLE WELDING Actual Value: \$20,574 10422 HEINZ WAY #C COMMERCE CITY 000000000 Total Due: \$646.14	c/o C/O JOSE GRANILLO Actual Value: \$19,093 7310 WASHINGTON ST 000000000 Total Due: \$688.22	P0027174 OMNILIFE c/o C/O MARIA ELBIR Actual Value: \$5,975 3155 CHAMBERS RD #B AURORA 80011 Total Due: \$263.00	P0029323 PINOCCHIOS Actual Value: \$46,928 177 BRIDGE ST BRIGHTON 000000000 Total Due: \$1,489.62
P0005190 MILE HIGH COMICS INC c/o C/O CHARLIE POWELL Actual Value: \$31,591 2151 W 56TH AVE Total Due: \$1,114.99	P0024245 MUSCULOSKELETAL LEARNING CENTER LLC c/o C/O K K B, PC Actual Value: \$88,056 9005 GRANT ST THORNTON Total Due: \$2,919.36	P0019206 PANDA BUFFET INC c/o C/O ERICA YUN Actual Value: \$16,886 8460 FEDERAL BLVD WESTMINSTER Total Due: \$496.05	P0002650 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC c/o C/O TAX DEPARTMENT - MSC 317 Actual Value: \$29,411 0 BY TAX AREA WESTMINSTER Total Due: \$19.54
P0032766 MILE HIGH GRAPHICS c/o C/O PERSONAL PROPERTY TAX DEPT Actual Value: \$108,828 7205 GILPIN WAY #150 000000000 Total Due: \$3,638.77	P0000596 MY - BAR c/o C/O ARLENE MORRIS Actual Value: \$33,523 10139 E COLFAX AVE AURORA Total Due: \$1,101.78	P0034626 PAPA MURPHYS NO CO116 c/o C/O SCOTT STOPHER Actual Value: \$103,684 96 N 50TH AVE #A BRIGHTON 000000000 Total Due: \$4,079.33	P0032817 PIT STOP BAR THE Actual Value: \$17,204 10250 URA LN THORNTON 000000000 Total Due: \$606.78
P0034683 MILE HIGH TRUCK REPAIR c/o C/O SAM HUMPHREY Actual Value: \$29,233 9700 E 104TH AVE #E COMMERCE CITY Total Due: \$1,122.64	P0002273 NAVAJO MANUFACTURING CO c/o C/O DOUG THOMSON - CFO Actual Value: \$1,419,342 5330 FOX ST Total Due: \$883.05	P0013282 PARTY CITY NO.072 c/o C/O P A ACQUISITION CORP - TAX DEPT Actual Value: \$113,463 450 E 120TH AVE #A-1 NORTHGLENN Total Due: \$50.69	P0013569 P J FOOD SERVICES INC c/o C/O TAX DEPARTMENT Actual Value: \$1,141,720 3451 FRASER ST #30 AURORA Total Due: \$466.80
P0032795 MISSJIFF TAVERN c/o C/O JUANITA HIBBARD Actual Value: \$23,014 7667 WASHINGTON ST 000000000 Total Due: \$816.35	P0023480 NEW AGE BEVERAGE c/o C/O LYNNE WEBER Actual Value: \$384,363 1700 E 68TH AVE Total Due: \$12,650.20	P0012959 PARTY CITY NO.3201 c/o C/O P A ACQUISITION CORP - TAX DEPT Actual Value: \$90,745 9420 SHERIDAN BLVD WESTMINSTER Total Due: \$34.63	P0022742 PLATTE VIEW LANDING LLC c/o C/O MISSION ROCK RESIDENTIAL Actual Value: \$60,054 90 MILLER AVE BRIGHTON Total Due: \$1,889.84
P0034071 MISSON CRITICAL SYSTEMS Actual Value: \$23,659 8601 TURNPIKE DR #105 WESTMINSTER 000000000 Total Due: \$690.48	P0032665 NEW CREATION MARBLE AND GRANITE Actual Value: \$26,861 15594 E BATAVIA DR #D AURORA 000000000 Total Due: \$934.99	P0015204 PERFORMANCE WOODWORKING INC c/o C/O DAVID WATKINS Actual Value: \$304,234 6125 E 56TH AVE #C COMMERCE CITY 000000000 Total Due: \$89.95	P0001002 PRAIRIE WINE AND SPIRITS c/o C/O VORDETH HOMCHANH Actual Value: \$52,703 2223 PRAIRIE CENTER PKWY #A BRIGHTON 000000000 Total Due: \$2,619.30
P0016754 M O C CENTRAL c/o C/O CARL FLOTO Actual Value: \$19,824 6340 E 58TH AVE #K COMMERCE CITY Total Due: \$612.32	P0029224 NEW DAY DENTISTRY c/o C/O JEREMY ZEIGLER DMD Actual Value: \$15,627 11310 HURON ST #210 NORTHGLENN 000000000 Total Due: \$603.81	P0004903 PETERSON CONCRETE INC Actual Value: \$28,307 750 E 71ST AVE #A Total Due: \$990.98	P0019241 PRECISION PIPE SERVICE LLC Actual Value: \$49,172 6471 E 49TH AVE COMMERCE CITY 000000000 Total Due: \$1,429.75
P0032819 MOOYAH c/o C/O RGL INVESTMENTS INC Actual Value: \$91,135 14648 DELAWARE ST #100 WESTMINSTER 000000000 Total Due: \$3,344.77	P0034632 NFI Actual Value: \$64,419 19755 E 35TH DR #100 AURORA 000000000 Total Due: \$2,752.21	P0032737 PHO BAY Actual Value: \$10,552 2851 W 120TH AVE #100 WESTMINSTER 000000000 Total Due: \$487.61	P0028126 PRIMROSE SCHOOL c/o C/O ROOTS TO WINGS RE-UNION LLC Actual Value: \$12,378 17050 E 103RD AVE COMMERCE CITY 000000000 Total Due: \$834.99
P0034539 MOOYAH BURGER c/o C/O VANDELAY INDUSTRIES LTD Actual Value: \$97,310 9740 GRANT ST #95 THORNTON 000000000 Total Due: \$5,041.82	P0034634 NO LIMITS ARCHERY c/o C/O PHIL MENDOZA Actual Value: \$99,271 3050 E 78TH AVE Total Due: \$3,324.65	P0034741 PHO EVER YUM c/o C/O BANG NGUYEN Actual Value: \$89,145 13691 COLORADO BLVD #121 THORNTON Total Due: \$3,004.68	P0029322 PRO DISPOSAL INC c/o C/O DENNIS BALL Actual Value: \$14,506 10100 E 102ND AVE COMMERCE CITY 000000000 Total Due: \$423.34
P0021630 MOUNTAIN TESTING AND SALES LLC c/o C/O ROBERT LOFGREN Actual Value: \$81,495 881 E 57TH AVE Total Due: \$2,739.53	P0012167 NOME COIN LAUNDRY c/o C/O NOPADOL TECHAPAIKAWEEKUF Actual Value: \$56,825 1990 NOME ST AURORA Total Due: \$1,861.08	P0031976 PHO ORCHARD NOODLE HOUSE c/o C/O HANG PHAM Actual Value: \$9,981 14647 DELAWARE ST #1100 WESTMINSTER 000000000 Total Due: \$419.17	P0032879 PROJECT X RESTORATION c/o C/O HILLARY LOCKMAN-ORTIZ Actual Value: \$47,467 7205 GILPIN WAY #160 000000000 Total Due: \$1,571.46
P0034647 MOUNTAIN VIEW DENTAL AND ORTHODONTICS c/o C/O JOHN SCHMIDT Actual Value: \$280,467 421 W 104TH AVE #201 NORTHGLENN 000000000 Total Due: \$10,722.26	P0016678 NORTHGLENN GUNTHER TOODYS LLC c/o C/O PROPERTY TAX DEPT Actual Value: \$138,340 301 W 104TH AVE NORTHGLENN Total Due: \$5,269.04	P0031944 PHO SPICY BASIL c/o C/O GANG LIN Actual Value: \$35,806 8595 PEARL ST THORNTON 000000000 Total Due: \$1,242.43	P0033776 PRONTO ACCELERATION VEHICLES Actual Value: \$41,996 6035 E 76TH AVE #C COMMERCE CITY 000000000 Total Due: \$1,229.94
P0005066 MPRESS PRINTING INC c/o C/O HARRY BROWN Actual Value: \$11,693 7140 IVY ST #E COMMERCE CITY 000000000 Total Due: \$381.71	P0024030 NORTH METRO TRANSMISSION CLINIC c/o C/O WILLIAM BRUSCELLA Actual Value: \$13,404 1761 PECOS ST 000000000 Total Due: \$534.10	P0030356 PINNACLE STONEWORKS LLC Actual Value: \$505,549 1781 W 64TH LN 000000000 Total Due: \$16,617.48	P0014259 QUALITY INN AND SUITES DIA c/o C/O GATEWAY PARK HOTELS LLC Actual Value: \$495,276
P0034676 MR EGG	P0031038 NORTH POINT SURGERY c/o C/O DUCHARME MCMILLEN & ASSOC Actual Value: \$51,309 11150 HURON ST #212 NORTHGLENN 000000000 Total Due: \$1,960.51		

3300 OURAY ST AURORA Total Due: \$21,014.88	Total Due: \$406.92	c/o C/O NGHIA LUONG CPA PC Actual Value: \$23,858 3877 E 120TH AVE THORNTON Total Due: \$798.28	Actual Value: \$20,713 1020 W 124TH AVE #600 WEST- MINSTER 000000000 Total Due: \$679.53
P0007977 RASSELS BEVERAGE HOUSE LLC c/o C/O SUZETTE R PIMENTEL Actual Value: \$7,501 6075 PARKWAY DR #101 COM- MERCE CITY Total Due: \$249.03	P0000736 SANTANAS BAR c/o C/O ALBERTO SANTANA Actual Value: \$11,135 5241 PECOS ST Total Due: \$454.21	P0034533 SNAPPY NAILS AND SPA NO 16 Actual Value: \$43,726 15151 E 104TH AVE #102 COMMERCE CITY 000000000 Total Due: \$2,824.23	P0011868 SUBWAY SANDWICHES c/o C/O YOUNG AND YOUNG EN- TERPRISES INC Actual Value: \$39,204 6075 PARKWAY DR #103 COMMERCE CITY Total Due: \$1,102.14
P0033754 RBC c/o C/O ROBINSON BROTHERS CONSTRUCTION Actual Value: \$188,754 7920 E 88TH AVE #D COMMERCE CITY 000000000 Total Due: \$5,138.06	P0031253 SCL HEALTH - HEART INSTITUTE OF COLORADO c/o C/O CHRISTI KIEFER Actual Value: \$64,705 8300 ALCOTT ST #300 WESTMINSTER 000000000 Total Due: \$1,920.89	P0034664 SOLABEV Actual Value: \$187,130 5800 E 58TH AVE #H COMMERCE CITY 000000000 Total Due: \$5,272.91	P0010878 SUE JAMES DDS PC Actual Value: \$24,002 9351 GRANT ST #340 THORNTON Total Due: \$852.84
P0033623 REBOUND CHIRO- PRACTIC Actual Value: \$7,384 3003 W 104TH AVE #400 WESTMINSTER 000000000 Total Due: \$275.69	P0032025 SENOR BURRITOS Actual Value: \$7,612 7195 FEDERAL BLVD WESTMINSTER Total Due: \$272.39	P0029218 SPAWLASH LLC c/o C/O CHERYL GILLIS Actual Value: \$16,173 10351 GRANT ST #3 THORNTON 000000000 Total Due: \$594.26	P0030162 SUN KISSED TANNING c/o C/O KYLA CARRILLO Actual Value: \$17,970 530 E BROMLEY LN #115 BRIGHTON 000000000 Total Due: \$618.34
P0030379 RECYCLE THAT LLC c/o C/O TARA LLC - PATRICIA MCCULLY Actual Value: \$80,224 9345 ELM CT FEDERAL HEIGHTS 000000000 Total Due: \$2,384.26	P0007712 SHELL STATION c/o C/O SAMS SERVICE STATION Actual Value: \$46,053 680 E 84TH AVE THORNTON Total Due: \$1,581.88	P0016647 SPECWHEELS OF AMERICA c/o C/O DONALD PITTS Actual Value: \$85,929 7001 E 57TH PL COMMERCE CITY 000000000 Total Due: \$21.29	P0003254 SUPER 8 MOTEL - BRIGHTON c/o C/O HAN CHUN INC Actual Value: \$11,570 15040 BRIGHTON RD BRIGHTON Total Due: \$420.08
P0029310 REGENT POWER & COMPRESSION, LLC Actual Value: \$54,579 5303 VASQUEZ BLVD COM- MERCE CITY 000000000 Total Due: \$1,580.55	P0025296 SILER PRINTING c/o C/O GARY HARSHFIELD Actual Value: \$1,130,103 1400 E 66TH AVE Total Due: \$37,348.44	P0034687 SPHEREX c/o C/O AUTUMN NEWBY Actual Value: \$215,747 12001 E 33RD AVE #1 AURORA Total Due: \$7,088.05	P0001103 SUPER QWIK STOP c/o C/O BALBAR DHILLON Actual Value: \$25,847 1580 W 84TH AVE Total Due: \$887.91
P0030362 REMAX MOMENTUM c/o C/O TROY HAGEMAN Actual Value: \$28,840 2227 PRAIRIE CENTER PKWY #D BRIGHTON 000000000 Total Due: \$1,487.61	P0024964 SINGLE SOURCE INC c/o C/O PROPERTY TAX DEPT Actual Value: \$15,753 4990 OLIVE ST COMMERCE CITY Total Due: \$448.97	P0028603 STAIRS INC c/o C/O LARRY THOMPSON Actual Value: \$11,660 4820 FOREST ST #A COMMERCE CITY 000000000 Total Due: \$380.60	P0006580 SUTTON HEALING ARTS CENTER c/o C/O WELLNESS ON WASH- INGTON INC Actual Value: \$8,596 8391 CLARKSON ST Total Due: \$356.54
P0018231 RESOURCE ENVIRON- MENTAL GROUP SERVICE LTD c/o C/O MONTY LAMIRATO Actual Value: \$588,344 7130 DAHLIA ST Total Due: \$233.91	P0005462 SITEWISE CORPORA- TION Actual Value: \$73,448 7000 BROADWAY #3-305 Total Due: \$2,404.46	P0032016 STALEY INC c/o C/O PROPERTY TAX DEPT Actual Value: \$28,513 425 W 115TH AVE #2 NORTHGLENN 000000000 Total Due: \$1,144.06	P0001094 SYSTEMS CONTRAC- TORS INC c/o C/O EARL RAYMOND Actual Value: \$25,510 8640 WELBY RD Total Due: \$106.71
P0001684 REX IRON AND MACHINE PRODUCTS CO Actual Value: \$26,350 6565 VINE CT Total Due: \$926.34	P0034534 SLJ LIQUOR c/o C/O JANS INC Actual Value: \$24,963 10401 BELLE CREEK BLVD #106 COMMERCE CITY 000000000 Total Due: \$1,392.93	P0023641 STANDARD RESTAU- RANT SUPPLY c/o C/O PROPERTY TAX DEPT Actual Value: \$26,654 6337 FEDERAL BLVD Total Due: \$18.89	P0028214 TACOS Y SALSA Actual Value: \$10,837 6895 E 72ND AVE COMMERCE CITY 000000000 Total Due: \$354.29
P0000544 RIVERDALE DENTAL CARE c/o C/O JON C BAUMAN DDS PC Actual Value: \$9,047 15 S 8TH AVE BRIGHTON Total Due: \$324.16	P0019411 SMITH ENVIRONMEN- TAL INC c/o C/O YOHANNA WALLACE Actual Value: \$84,084 1490 W 121ST AVE #101 WEST- MINSTER 000000000 Total Due: \$2,523.13	P0021622 STEAK ESCAPE/TACO JOHNS c/o C/O CIARA DAWN LLC Actual Value: \$56,558 5810 LOGAN ST Total Due: \$956.07	P0032933 TAE ENGINEERING Actual Value: \$12,853 10701 MELODY DR #410 NORTHGLENN 000000000 Total Due: \$548.94
P0025299 R M S CRANES LLC c/o C/O DARREN GIBBONS Actual Value: \$408,118 1900 E 66TH AVE Total Due: \$6,783.49	P0025276 SMITH SHELTON & RAGONA, LLC c/o C/O KEITH SMITH AND BRAD JOLLY Actual Value: \$20,212 14694 ORCHARD PKWY #210 WESTMINSTER 000000000 Total Due: \$738.28	P0029216 STEEL PROPERTIES LLC c/o C/O TAX DEPARTMENT Actual Value: \$11,262 10000 GRANT ST THORNTON 000000000 Total Due: \$432.51	P0017877 TALIESIN SPA AT THE RANCH Actual Value: \$10,107 11859 PECOS ST #110 WESTMINSTER Total Due: \$193.99
P0027260 ROCKY MOUNTAIN URGENT CARE Actual Value: \$22,854 18240 E 104TH AVE #205 COM- MERCE CITY 000000000 Total Due: \$1,491.25	P0026268 SNAP FITNESS c/o C/O G & J ASSOCIATES INC Actual Value: \$45,467 35 N 42ND AVE BRIGHTON 000000000 Total Due: \$1,305.79	P0005264 STONE CROW BAR AND GRILL c/o C/O NICOLLE LINGEN Actual Value: \$17,418 6801 LOWELL BLVD WESTMINSTER Total Due: \$585.27	P0021653 TAQUERIA LOS GALLITOS Actual Value: \$10,252 7255 E 72ND AVE #B COMMERCE CITY Total Due: \$335.67
P0033902 SALON MADRID EVENT CENTER Actual Value: \$12,477 6495 MONACO ST COMMERCE CITY 000000000	P0026091 SNAP FITNESS c/o C/O G & J ASSOCIATES INC Actual Value: \$38,343 18240 E 104TH AVE #203 COMMERCE CITY Total Due: \$1,198.95	P0033808 STONE SKINZ c/o C/O FOUNTAIN FORMATION TECHNOLOGIES LLC	P0008426 TAY DO ASIAN GRO- CERY AND CHECK CASHING Actual Value: \$40,647 7404 IRVING ST WESTMINSTER Total Due: \$1,179.50
	P0021301 SNAPPY NAILS AND SPA INC		P0019290 TEAM HEATING AIR

CONDITIONING
c/o C/O WILLIAM DOYLE
Actual Value: \$138,293
10515 HAVANA CT COMMERCE
CITY
Total Due: \$4,276.25

P0001673 THERMO KING SALES
AND EQUIPMENT
c/o C/O METROTAX
Actual Value: \$41,651
4990 MONACO ST COMMERCE
CITY
Total Due: \$1,170.34

P0016628 THORNCREEK COS-
METIC DENTISTRY
c/o C/O LANCE SMITH E DDS
Actual Value: \$66,097
12297 PENNSYLVANIA ST #1
THORNTON
Total Due: \$2,243.73

P0033774 THORNTON ASSOCI-
ATES PLAZA LLC
c/o C/O SNYDER TRUST
Actual Value: \$52,117
3720 E 120TH AVE THORNTON
000000000
Total Due: \$1,781.25

P0034698 TIMBERFIELD FLOORS
Actual Value: \$12,724
3538 PEORIA ST #511 AURORA
80022
Total Due: \$424.48

P0032801 TONY'S GRANITE AND
QUARTZ COUNTERTOPS
Actual Value: \$26,318
6100 E 58TH AVE #B COMMERCE
CITY 000000000
Total Due: \$792.91

P0035161 TRIPLEPOINT CAPITAL
LLC
Actual Value: \$10,209
0 BY TAX AREA THORNTON
Total Due: \$347.19

P0028211 TURNBERRY LIQUORS
c/o C/O GARCHA ENTERPRISES
INC
Actual Value: \$29,603
12302 E 104TH PL #104
COMMERCE CITY 000000000
Total Due: \$1,185.76

P0007468 TWIN PEAKS LTD INC
c/o C/O DANIEL STEWARD
Actual Value: \$134,249
125 W BRIDGE ST #D BRIGHTON
000000000
Total Due: \$4,149.27

P0003985 U E COMPRESSION
LLC - NO.02 COMPRESS
c/o C/O SAVAGE SAVAGE AND
BROWN INC
Actual Value: \$1,274,900
9461 WILLOW CT COMMERCE
CITY 000000000
Total Due: \$35,523.48

P0030378 UNSER RACING AND
ENTERTAINMENT
c/o C/O JUSS RACING AND EN-
TERTAINMENT
Actual Value: \$1,064,889
7300 BROADWAY 000000000
Total Due: \$34,776.36

P0032909 URBAN ACROBATICS
c/o C/O JAMES MCKEE
Actual Value: \$10,506
720 W 84TH AVE #272 THORNTON

000000000
Total Due: \$406.61
P0031812 USA ENTERPRISES
LLC
c/o C/O PROPERTY TAX DEPART-
MENT
Actual Value: \$68,666
5255 E 48TH AVE #B COMMERCE
CITY 000000000
Total Due: \$1,972.45

P0001800 U S TRANSPORT
c/o C/O CONTROLLER
Actual Value: \$66,354
241 W 56TH AVE
Total Due: \$2,222.89

P0028307 V A TRANSPORTATION
INC
c/o C/O TAX DEPARTMENT
Actual Value: \$52,553
8620 BRIGHTON RD 000000000
Total Due: \$1,473.34

P0027451 VENUS NAILS
Actual Value: \$13,249
13644 ORCHARD PKWY #200
WESTMINSTER 80020
Total Due: \$520.95

P0033688 VERADYN
c/o C/O PROPERTY TAX DEPT
Actual Value: \$47,643
5680 PECOS ST 000000000
Total Due: \$1,627.71

P0000844 VILLAGE BY THE PARK
c/o C/O TIFFANI THOMAS
Actual Value: \$87,477
10701 PECOS ST NORTHGLENN
Total Due: \$3,335.58

P0029451 VILLALOBOS
CONCRETE INC
c/o C/O CARMEN AREVALO
Actual Value: \$190,900
6800 BROADWAY #109 000000000
Total Due: \$6,233.37

P0034668 WATERMAN INDUS-
TRIES
c/o C/O TAX DEPT
Actual Value: \$25,611
6781 E 50TH AVE #A COMMERCE
CITY 000000000
Total Due: \$773.70

P0033766 WELCH EQUIPMENT
Actual Value: \$67,599
5850 E 58TH AVE #A COMMERCE
CITY 000000000
Total Due: \$1,942.69

P0028408 WHICH WICH
Actual Value: \$87,978
14647 DELAWARE ST #1400
WESTMINSTER 000000000
Total Due: \$3,180.44

P0001302 WILKINSON GRAPHICS
INC
Actual Value: \$42,408
200 S MAIN ST BRIGHTON
Total Due: \$1,352.01

P0019056 WILLOW RUN LIQUORS
c/o C/O AUM INC.
Actual Value: \$14,772
12860 ZUNI ST #100
WESTMINSTER
Total Due: \$501.19

P0021474 WINGMAN
c/o C/O MARTIN RIOS
Actual Value: \$12,211

1555 BRIDGE ST #B BRIGHTON
Total Due: \$431.85

P0031116 WING SLINGERS
Actual Value: \$13,995
8458 FEDERAL BLVD
WESTMINSTER 000000000
Total Due: \$462.74

P0011268 WOMENS HEALTH
GROUP PC
Actual Value: \$79,183
9195 GRANT ST #410 THORNTON
000000000
Total Due: \$2,625.47

P0030920 WOW
Actual Value: \$11,926
3553 WINDSOR DR AURORA
000000000
Total Due: \$508.67

P0007241 WRECK ROOM THE
c/o C/O ROBERT RANDOLPH
Actual Value: \$18,292
2695 W 92ND AVE FEDERAL
HEIGHTS
Total Due: \$640.31

P0033726 WYCO FIELD
SERVICES
Actual Value: \$23,069
6390 E 49TH DR COMMERCE
CITY 000000000
Total Due: \$702.61

P0026350 X - ARENA
Actual Value: \$8,450
9499 WASHINGTON ST #B
THORNTON
Total Due: \$289.10

P0032672 YI ASIAN EXPRESS
c/o C/O NEIL LUONG CPA PC
Actual Value: \$35,553
15077 E COLFAX AVE AURORA
000000000
Total Due: \$1,218.05

P0027341 ZIGGIS COFFEE
HOUSE
c/o C/O ROCKYS COFFEE
HOUSE-SAM LINNENBURGER
Actual Value: \$14,034
3013 W 104TH AVE #700 WEST-
MINSTER 80031
Total Due: \$452.66

P0030218 ZIP CLINIC URGENT
CARE
Actual Value: \$93,688
5165 W 72ND AVE WESTMINSTER
000000000
Total Due: \$2,755.11

P0032860 Z S PHARMA
c/o C/O NELS BERGMARK
Actual Value: \$1,189,555
6880 BROADWAY #H 000000000
Total Due: \$38,790.21

DELINQUENT PERSONAL PROP-
ERTY WILL BE DISTRAINED BE-
GINNING OCTOBER 1, 2017. ALL
COSTS ENTAILED IN POSTING
DISTRANTS WILL BE BORNE BY
THE TAXPAYER.

WITNESS MY HAND AND SEAL
THIS 8th DAY OF SEPTEMBER,
2017.

BRIGITTE C. GRIMM
TREASURER OF ADAMS
COUNTY, COLORADO

DATED AT BRIGHTON,
COLORADO

PUBLISHED IN THE BRIGHTON
STANDARD BLADE SEPTEMBER
20, 2017.

#170154

**PERSONAL PROPERTY AND
STATE ASSESSED
PROPERTY LIST**

2016 TAXES PAYABLE IN 2017

BRIGITTE C GRIMM, ADAMS
COUNTY TREASURER

PURSUANT TO TITLE 39,
ARTICLE 10, PARAGRAPH 110,
OF THE COLORADO REVISED
STATUTES AS AMENDED, IF THE
AMOUNT OF THE DELINQUENT
TAXES, DELINQUENT INTEREST
AND THE FEE PRESCRIBED IN
SECTION 30-1-102(e), C.R.S., IS
NOT PAID BY THE LAST DAY OF
SEPTEMBER, THE PERSONAL
PROPERTY UPON WHICH SUCH
TAXES WERE LEVIED SHALL
BE SUBJECT TO DISTRRAINT,
SEIZURE AND SALE.

C0058037 AT & T MOBILITY LLC
c/o PROPERTY TAX GROUP
STATE ASSESSED
Actual Value: \$182,689
0 000000000
Total Due: \$6,230.42

C0227487 CIT GROUP/EQUIP-
MENT FINANCING
c/o PROPERTY TAX DEPT
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$107,586
0 000000000
Total Due: \$3,484.91

C0076210 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$27.89

C0076212 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$28.32

C0076005 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$28.91

C0076245 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 COMMERCE CITY 000000000
Total Due: \$28.55

C0076292 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$30.03

Actual Value: \$689
0 000000000
Total Due: \$30.03

C0742250 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 COMMERCE CITY 000000000
Total Due: \$22.49

C0742555 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$482
0 WESTMINSTER 000000000
Total Due: \$23.89

C0742360 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$482
0 AURORA 000000000
Total Due: \$25.73

C0742180 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 THORNTON 000000000
Total Due: \$24.82

C0742134 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 NORTHGLENN 000000000
Total Due: \$27.04

C0742318 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 BRIGHTON 000000000
Total Due: \$23.93

C0579360 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 AURORA 000000000
Total Due: \$198.70

C0579134 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 NORTHGLENN 000000000
Total Due: \$230.23

C0579250 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 COMMERCE CITY 000000000
Total Due: \$171.37

C0579180 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 THORNTON 000000000
Total Due: \$201.37

C0579318 MATRIX TELECOM INC
c/o PROPERTY TAX

STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 BRIGHTON 000000000
Total Due: \$190.03

C0154212 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$13.67

C0154487 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$14.45

C0154245 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$13.71

C0154552 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$13.73

C0154292 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$14.01

C0154210 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$172
0 000000000
Total Due: \$14.47

C0740212 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 000000000
Total Due: \$10.91

C0740292 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$68
0 000000000
Total Due: \$11.99

C0740245 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 COMMERCE CITY 000000000
Total Due: \$10.93

C0740075 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 000000000
Total Due: \$11.12

C0740552 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$68

0 WESTMINSTER 000000000
Total Due: \$11.87

C0740210 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 000000000
Total Due: \$10.89

C0740487 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$68
0 000000000
Total Due: \$12.23
C0058037 AT & T MOBILITY LLC
c/o PROPERTY TAX GROUP
STATE ASSESSED
Actual Value: \$182,689
0 000000000
Total Due: \$6,230.42

C0227487 CIT GROUP/EQUIP-
MENT FINANCING
c/o PROPERTY TAX DEPT
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$107,586
0 000000000
Total Due: \$3,484.91

C0076210 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$27.89

C0076212 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$28.32

C0076005 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$28.91

C0076245 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 COMMERCE CITY 000000000
Total Due: \$28.55

C0076292 CITICORP RAILMARK
INC
c/o C/O TRANSPORTATION MGMT
DYNAMICS
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$689
0 000000000
Total Due: \$30.03

C0742250 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY

Actual Value: \$448
0 COMMERCE CITY 000000000
Total Due: \$22.49

C0742555 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$482
0 WESTMINSTER 000000000
Total Due: \$23.89

C0742360 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$482
0 AURORA 000000000
Total Due: \$25.73

C0742180 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 THORNTON 000000000
Total Due: \$24.82

C0742134 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 NORTHGLENN 000000000
Total Due: \$27.04

C0742318 COM TECH 21 LLC
c/o PROPERTY TAX DEPT
STATE ASSESSED PERSONAL
PROPERTY
Actual Value: \$448
0 BRIGHTON 000000000
Total Due: \$23.93

C0579360 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 AURORA 000000000
Total Due: \$198.70

C0579134 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 NORTHGLENN 000000000
Total Due: \$230.23

C0579250 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 COMMERCE CITY 000000000
Total Due: \$171.37

C0579180 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 THORNTON 000000000
Total Due: \$201.37

C0579318 MATRIX TELECOM INC
c/o PROPERTY TAX
STATE ASSESSED/PERSONAL
PROPERTY
Actual Value: \$5,793
0 BRIGHTON 000000000
Total Due: \$190.03

C0154212 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE

STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$13.67

C0154487 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$14.45

C0154245 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$13.71

C0154552 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$13.73

C0154292 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$137
0 000000000
Total Due: \$14.01

C0154210 OCI CHEMICAL CORP
c/o C/O PETER INDURANTE
STATE ASSESSED PRIVATE
CARLINE
Actual Value: \$172
0 000000000
Total Due: \$14.47

C0740212 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 000000000
Total Due: \$10.91

C0740292 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$68
0 000000000
Total Due: \$11.99

C0740245 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 COMMERCE CITY 000000000
Total Due: \$10.93

C0740075 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 000000000
Total Due: \$11.12

C0740552 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$68
0 WESTMINSTER 000000000
Total Due: \$11.87

C0740210 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$34
0 000000000

Total Due: \$10.89

C0740487 WATCO COMPANIES
INC. CAR HIRE
STATE ASSESSED CARLINE
Actual Value: \$68
0 000000000
Total Due: \$12.23

DELINQUENT PERSONAL PROP-
ERTY WILL BE DISTRAINED BE-
GINNING OCTOBER 1, 2017. ALL
COSTS ENTAILED IN POSTING
DISTRRAINTS WILL BE BORNE BY
THE TAXPAYER.

WITNESS MY HAND AND SEAL
THIS 8th DAY OF SEPTEMBER,
2017.

BRIGITTE C. GRIMM

TREASURER OF ADAMS
COUNTY, COLORADO

DATED AT BRIGHTON,
COLORADO

PUBLISHED IN THE BRIGHTON
STANDARD BLADE SEPTEMBER
20, 2017.

#170155