



Special Assessment Report Nov 1, 2018 - Nov 30, 2018

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I172 CITY OF THORNTON WEEDS						
R0040818	TROY COOLIDGE NO 43 LLC C/O KMART CORP	0171914121001	Nov 29, 2018	2017	Int	\$19.68
			Nov 29, 2018	2017	Tax	\$1,812.00
			Nov 29, 2018	2017	Int	\$126.84
R0042967	HEALTHY HORIZONS PROPERTIES AND	0171916204004	Nov 16, 2018	2017	Tax	\$315.00
			Nov 16, 2018	2017	Int	\$22.05
R0071496	ANDERSOHN NATHAN	0172105211005	Nov 16, 2018	2017	Int	\$21.53
			Nov 16, 2018	2017	Tax	\$307.50
R0073550	ARREDONDO DEBRA	0172107102022	Nov 16, 2018	2017	Tax	\$712.22
			Nov 16, 2018	2017	Int	\$14.25
R0138753	NORTH COLORADO BLVD LTD	0157131209022	Nov 16, 2018	2017	Int	\$34.41
			Nov 16, 2018	2017	Tax	\$491.50
R0151216	RAMIREZ ARTURO	0157128405008	Nov 16, 2018	2017	Int	\$35.18
			Nov 16, 2018	2017	Tax	\$502.50
R0185666	CHID INC	0172118201001	Nov 16, 2018	2017	Tax	\$315.00
			Nov 16, 2018	2017	Int	\$22.05
					Grand Total	\$4,751.71



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I173 - CITY OF AURORA UTILITIES						
R0096786	ARROYO ABRAHAM SAUCEDO	0182335306007	Nov 16, 2018	2017	Int	\$1.57
			Nov 16, 2018	2017	Int	\$3.14
			Nov 16, 2018	2017	Tax	\$78.48
				Grand Total		\$83.19



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I174 CITY OF AURORA ABATEMENTS						
R0093229	PARKE D DAVIS	0182325307017	Nov 16, 2018	2017	Int	\$43.02
			Nov 16, 2018	2017	Tax	\$614.57
R0093968	2345 EMPORIA LLC	0182334109018	Nov 16, 2018	2017	Tax	\$396.96
			Nov 16, 2018	2017	Int	\$27.79
R0094390	PARISH MELODY	0182334129002	Nov 16, 2018	2017	Int	\$19.56
			Nov 16, 2018	2017	Tax	\$279.45
R0094911	RUSSOM JEREMY J	0182334319012	Nov 16, 2018	2017	Int	\$19.56
			Nov 16, 2018	2017	Tax	\$279.45
R0095080	SEGOVIA OLGA	0182334329025	Nov 16, 2018	2017	Tax	\$605.82
			Nov 16, 2018	2017	Int	\$42.41
R0095240	RODRIGUEZ SONIA NUNEZ AND	0182334406011	Nov 16, 2018	2017	Int	\$25.80
			Nov 16, 2018	2017	Tax	\$368.58
R0097606	BELL KATHLEEN A	0182335420008	Nov 16, 2018	2017	Tax	\$253.58
			Nov 16, 2018	2017	Int	\$17.75
				Grand Total		\$2,994.30



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Collections for assessment I177 BERKELEY WATER AND SEWER						
R0103393	CLAYPOOL DAVID	0182509307005	Nov 16, 2018	2017	Tax	\$698.04
			Nov 16, 2018	2017	Int	\$48.86
R0104793	STAMM ELIZABETH R REVOCABLE TRUST	0182517113009	Nov 16, 2018	2017	Tax	\$560.36
			Nov 16, 2018	2017	Int	\$39.23
R0104973	PATTON JACQUELINE DIANE	0182517208005	Nov 16, 2018	2017	Int	\$39.23
			Nov 16, 2018	2017	Tax	\$560.36
R0105143	SOSBY WENDY	0182518100017	Nov 16, 2018	2017	Int	\$39.23
			Nov 16, 2018	2017	Tax	\$560.36
Grand Total						\$2,545.67



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Collections for assessment I179 TREASURERS FEES						
R0013673	RASUL LAILUMA	0157134000068	Nov 16, 2018	2017	Tax	\$150.00
R0013679	PEARSON BEN E AND	0157134000076	Nov 16, 2018	2017	Tax	\$50.00
R0040818	TROY COOLIDGE NO 43 LLC C/O KMART CORP	0171914121001	Nov 29, 2018	2017	Tax	\$181.20
R0042967	HEALTHY HORIZONS PROPERTIES AND	0171916204004	Nov 16, 2018	2017	Tax	\$31.50
R0069528	GODINA HENRY AND	0171934118006	Nov 16, 2018	2017	Tax	\$304.36
R0069907	MACDONALD JEAN E	0171934221009	Nov 16, 2018	2017	Tax	\$440.62
R0071496	ANDERSOHN NATHAN	0172105211005	Nov 16, 2018	2017	Tax	\$30.75
R0073550	ARREDONDO DEBRA	0172107102022	Nov 16, 2018	2017	Tax	\$71.40
R0078320	SNIDER ADAM T	0172132110010	Nov 16, 2018	2017	Tax	\$188.00
R0078925	BRAYMAC HOLDINGS LLC	0172132213030	Nov 16, 2018	2017	Tax	\$198.38
R0079684	GERMANSON NORMAN A II	0172132409011	Nov 16, 2018	2017	Tax	\$123.70
R0090136	MILLION DOLLAR HOLDINGS COMPANY 2 LLC	0182306213011	Nov 16, 2018	2017	Tax	\$391.18
R0090137	UNITED COLORADO LLC	0182306213012	Nov 16, 2018	2017	Tax	\$366.25
R0092073	YEVARA LUIS AND	0182308408003	Nov 16, 2018	2017	Tax	\$43.99
R0093229	PARKE D DAVIS	0182325307017	Nov 16, 2018	2017	Tax	\$61.46
R0093968	2345 EMPORIA LLC	0182334109018	Nov 16, 2018	2017	Tax	\$39.70
R0094390	PARISH MELODY	0182334129002	Nov 16, 2018	2017	Tax	\$27.95
R0094911	RUSSOM JEREMY J	0182334319012	Nov 16, 2018	2017	Tax	\$27.95
R0095080	SEGOVIA OLGA	0182334329025	Nov 16, 2018	2017	Tax	\$60.58
R0095240	RODRIGUEZ SONIA NUNEZ AND	0182334406011	Nov 16, 2018	2017	Tax	\$36.86
R0096786	ARROYO ABRAHAM SAUCEDO	0182335306007	Nov 16, 2018	2017	Tax	\$7.85
R0097606	BELL KATHLEEN A	0182335420008	Nov 16, 2018	2017	Tax	\$25.36
R0102727	NGUYEN SEN THI	0182507220009	Nov 16, 2018	2017	Tax	\$33.15
R0103062	RELIABLE DEVELOPMENT LLC	0182508200033	Nov 16, 2018	2017	Tax	\$184.00
R0103393	CLAYPOOL DAVID	0182509307005	Nov 16, 2018	2017	Tax	\$69.80
R0104793	STAMM ELIZABETH R REVOCABLE TRUST	0182517113009	Nov 16, 2018	2017	Tax	\$56.04
R0104973	PATTON JACQUELINE DIANE	0182517208005	Nov 16, 2018	2017	Tax	\$56.04
R0105143	SOSBY WENDY	0182518100017	Nov 16, 2018	2017	Tax	\$56.04
R0138753	NORTH COLORADO BLVD LTD	0157131209022	Nov 16, 2018	2017	Tax	\$49.15
R0142368	ADARE HOMES POTOMAC FARMS FILING 2 LLC	0172112424016	Nov 16, 2018	2017	Tax	\$257.78
R0148322	HILLEN WILLIAM D	0172131106037	Nov 16, 2018	2017	Tax	\$1,656.00
R0151216	RAMIREZ ARTURO	0157128405008	Nov 16, 2018	2017	Tax	\$50.25
R0164056	RISAS REAL ESTATE AND EQUIPMENT DBA	0182307203002	Nov 16, 2018	2017	Tax	\$306.53
R0185666	CHID INC	0172118201001	Nov 16, 2018	2017	Tax	\$31.50
R0191442	POMPONIO TERRACE HOLDINGS LLC	0182505100040	Nov 7, 2018	2017	Tax	\$127.97
Grand Total						\$5,793.29



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Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0000457	MARTY ALBERT F AND	0156100000004	Nov 16, 2018	2017	Tax	\$90.00
			Nov 16, 2018	2017	Int	\$6.30
R0000525	MARTY ALBERT F	0156100000095	Nov 16, 2018	2017	Int	\$4.20
			Nov 16, 2018	2017	Tax	\$60.00
R0080886	PEARSON GREGORY E	0173500000007	Nov 30, 2018	2017	Tax	\$30.00
			Nov 30, 2018	2017	Int	\$2.10
R0129288	RANGE MANAGEMENT INC	0173335200001	Nov 16, 2018	2017	Tax	\$30.00
			Nov 16, 2018	2017	Int	\$2.10
R0192985	RANGE MANAGEMENT INC	0173335300006	Nov 16, 2018	2017	Int	\$2.10
			Nov 16, 2018	2017	Tax	\$30.00
Grand Total						\$256.80



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Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0078925	BRAYMAC HOLDINGS LLC	0172132213030	Nov 16, 2018	2017	Tax	\$1,983.84
			Nov 16, 2018	2017	Int	\$138.87
R0090136	MILLION DOLLAR HOLDINGS COMPANY 2 LLC	0182306213011	Nov 16, 2018	2017	Tax	\$3,911.81
			Nov 16, 2018	2017	Int	\$273.83
R0090137	UNITED COLORADO LLC	0182306213012	Nov 16, 2018	2017	Int	\$256.37
			Nov 16, 2018	2017	Tax	\$3,662.47
R0092073	YEVARA LUIS AND	0182308408003	Nov 16, 2018	2017	Int	\$30.79
			Nov 16, 2018	2017	Tax	\$439.91
R0142368	ADARE HOMES POTOMAC FARMS FILING 2 LLC	0172112424016	Nov 16, 2018	2017	Tax	\$2,577.79
			Nov 16, 2018	2017	Int	\$180.45
R0164056	RISAS REAL ESTATE AND EQUIPMENT DBA	0182307203002	Nov 16, 2018	2017	Tax	\$3,065.32
			Nov 16, 2018	2017	Int	\$214.57
Grand Total						\$16,736.02



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Collections for assessment I191 - CITY OF ARVADA ABATEMENT						
R0102727	NGUYEN SEN THI	0182507220009	Nov 16, 2018	2017	Int	\$23.21
			Nov 16, 2018	2017	Tax	\$331.52
				Grand Total		\$354.73



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Collections for assessment I192 - SOUTH ADAMS WATER & SAN						
R0079684	GERMANSON NORMAN A II	0172132409011	Nov 16, 2018	2017	Tax	\$1,236.98
			Nov 16, 2018	2017	Int	\$86.59
				Grand Total		\$1,323.57



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Collections for assessment I213 - CITY OF THORNTON WATER & SAN						
R0069528	GODINA HENRY AND	0171934118006	Nov 16, 2018	2017	Tax	\$293.60
			Nov 16, 2018	2017	Int	\$2.94
			Nov 16, 2018	2017	Int	\$14.68
				Grand Total		\$311.22



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Collections for assessment I215 STORMWATER UTILITY FEE						
R0008428	CANNON PHILIP K AND	0157110017002	Nov 16, 2018	2017	Int	\$6.51
			Nov 16, 2018	2017	Tax	\$93.02
R0008505	ARMIJO LOUIS J	0157111000035	Nov 16, 2018	2017	Tax	\$93.02
			Nov 16, 2018	2017	Int	\$6.51
R0009050	WINSETT BRUCE A	0157120000023	Nov 16, 2018	2017	Int	\$5.69
			Nov 16, 2018	2017	Tax	\$81.24
R0012432	BROWN GARY L AND	0157132301031	Nov 16, 2018	2017	Tax	\$18.84
			Nov 16, 2018	2017	Int	\$1.13
R0012520	CIMIANO VICTORIA	0157132303023	Nov 16, 2018	2017	Tax	\$43.66
			Nov 16, 2018	2017	Int	\$3.06
R0012947	JOHNSON ALLEN L JR AND	0157132326006	Nov 16, 2018	2017	Int	\$1.61
			Nov 16, 2018	2017	Tax	\$26.90
R0013693	LANCASTER LEW M	0157134002006	Nov 16, 2018	2017	Int	\$0.70
			Nov 16, 2018	2017	Int	\$0.69
			Nov 16, 2018	2017	Tax	\$23.10
R0047968	NAMVONG SENG AND	0171919306005	Nov 16, 2018	2017	Int	\$4.94
			Nov 16, 2018	2017	Tax	\$70.57
R0049814	NGUYEN DUOC	0171920314008	Nov 16, 2018	2017	Int	\$4.49
			Nov 16, 2018	2017	Tax	\$64.12
R0049939	NGUYEN DUOC VAN	0171920320005	Nov 16, 2018	2017	Tax	\$43.08
			Nov 16, 2018	2017	Int	\$3.02
R0054823	ACTION ASPHALT AND SEALING INC	0171925101008	Nov 16, 2018	2017	Tax	\$20.04
			Nov 16, 2018	2017	Int	\$1.40
R0054937	RAMIREZ MARY	0171925108004	Nov 5, 2018	2017	Int	\$2.06
			Nov 5, 2018	2017	Tax	\$22.93
			Nov 16, 2018	2017	Int	\$1.38
			Nov 16, 2018	2017	Tax	\$22.93
R0054959	ACTION ASPHALT AND SEALING INC	0171925110002	Nov 16, 2018	2017	Tax	\$83.00
			Nov 16, 2018	2017	Int	\$5.81
R0054963	ROSE DOUGLAS LE ROY	0171925110006	Nov 16, 2018	2017	Tax	\$59.87
			Nov 16, 2018	2017	Int	\$1.80
			Nov 16, 2018	2017	Int	\$2.39
R0055332	JACKMAN JIM LIVING TRUST	0171925214083	Nov 16, 2018	2017	Int	\$2.76
			Nov 16, 2018	2017	Tax	\$39.42
R0056326	HACKENBERG DONALD R AND	0171926208001	Nov 16, 2018	2017	Int	\$6.51
			Nov 16, 2018	2017	Tax	\$93.02
R0056516	ACOSTA TOMAS S AND	0171926215022	Nov 16, 2018	2017	Tax	\$41.66
			Nov 16, 2018	2017	Int	\$2.50
R0057086	ABEYTA MICHAEL L	0171926317011	Nov 16, 2018	2017	Tax	\$83.79
			Nov 16, 2018	2017	Int	\$5.87
R0057754	GALLEGOS RAMON	0171926413002	Nov 16, 2018	2017	Int	\$3.91
			Nov 16, 2018	2017	Tax	\$55.80



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R0057993	LOSCHEN ANDREA K AND	0171926416125	Nov 16, 2018	2017	Tax	\$41.88
			Nov 16, 2018	2017	Int	\$2.93
R0059059	OROPEZA FRANCISCO AND	0171927413002	Nov 5, 2018	2017	Tax	\$93.02
			Nov 5, 2018	2017	Int	\$2.79
			Nov 5, 2018	2017	Int	\$3.72
R0059757	PEREYRA ANGELO D	0171928308040	Nov 16, 2018	2017	Int	\$2.66
			Nov 16, 2018	2017	Tax	\$88.73
			Nov 16, 2018	2017	Int	\$3.55
R0060511	CISNEROS ANTONIO B AND	0171928414007	Nov 16, 2018	2017	Tax	\$77.87
			Nov 16, 2018	2017	Int	\$5.45
R0065495	CURTIN MICHAEL J	0171932102005	Nov 16, 2018	2017	Int	\$4.39
			Nov 16, 2018	2017	Tax	\$62.66
R0067478	SMITH CHANNEN	0171933117004	Nov 16, 2018	2017	Tax	\$36.60
			Nov 16, 2018	2017	Int	\$0.37
			Nov 16, 2018	2017	Int	\$1.83
R0067634	KEMPER KERRY W AND	0171933123002	Nov 16, 2018	2017	Tax	\$63.59
			Nov 16, 2018	2017	Int	\$4.45
R0067952	ANDRADE JUAN AND DOMINGUEZ ROSARIO	0171933211034	Nov 16, 2018	2017	Int	\$5.13
			Nov 16, 2018	2017	Tax	\$73.28
R0068280	PRYOR LINDA D	0171933222008	Nov 16, 2018	2017	Int	\$6.14
			Nov 16, 2018	2017	Tax	\$81.84
R0068692	SCARBERRY HANCEL LEE	0171933315019	Nov 16, 2018	2017	Int	\$4.75
			Nov 16, 2018	2017	Tax	\$67.80
R0069528	GODINA HENRY AND	0171934118006	Nov 16, 2018	2017	Tax	\$29.24
			Nov 16, 2018	2017	Int	\$1.46
			Nov 16, 2018	2017	Int	\$0.29
R0070731	HEFFENGER PEPE R	0171935110080	Nov 16, 2018	2017	Int	\$3.56
			Nov 16, 2018	2017	Tax	\$50.89
R0070835	DRP LLC	0171935111067	Nov 16, 2018	2017	Int	\$3.56
			Nov 16, 2018	2017	Tax	\$50.89
R0077594	RODRIGUEZ HUGO V	0172129403023	Nov 16, 2018	2017	Tax	\$93.02
			Nov 16, 2018	2017	Int	\$6.51
R0077743	HICKEY DAVID E AND	0172131104007	Nov 16, 2018	2017	Int	\$2.32
			Nov 16, 2018	2017	Tax	\$33.14
R0077761	DALTON MARLON L	0172131106007	Nov 16, 2018	2017	Int	\$2.15
			Nov 16, 2018	2017	Tax	\$35.87
R0078072	RAMIREZ FELICIA	0172132103033	Nov 16, 2018	2017	Int	\$5.74
			Nov 16, 2018	2017	Tax	\$82.04
R0078135	DONOHUE HARVEY A AND	0172132105003	Nov 16, 2018	2017	Tax	\$77.08
			Nov 16, 2018	2017	Int	\$5.40
R0078148	HOBBS RACHEL L	0172132105016	Nov 16, 2018	2017	Int	\$5.47
			Nov 16, 2018	2017	Tax	\$78.17
R0078226	OSTERMILLER BERTHA M	0172132106045	Nov 16, 2018	2017	Tax	\$63.98
			Nov 16, 2018	2017	Int	\$4.48



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R0078320	SNIDER ADAM T	0172132110010	Nov 16, 2018	2017	Int	\$6.27
			Nov 16, 2018	2017	Tax	\$89.57
R0080380	RODRIGUEZ HUGO	0172306000006	Nov 16, 2018	2017	Int	\$6.51
			Nov 16, 2018	2017	Tax	\$93.02
R0080572	HEMA MOHAMMED N	0172700000184	Nov 16, 2018	2017	Tax	\$146.81
			Nov 16, 2018	2017	Int	\$10.28
R0089985	AYALA BALTAZAR	0182306205020	Nov 16, 2018	2017	Tax	\$93.02
			Nov 16, 2018	2017	Int	\$6.51
R0098152	ARMOS GROUP LLC THE	0182502308025	Nov 16, 2018	2017	Int	\$3.73
			Nov 16, 2018	2017	Int	\$3.73
R0098154	O V S PRINTING INC	0182502308031	Nov 16, 2018	2017	Tax	\$992.95
			Nov 16, 2018	2017	Int	\$69.51
R0098407	ESPINOZA TED JR	0182503208017	Nov 16, 2018	2017	Int	\$0.79
			Nov 16, 2018	2017	Tax	\$39.61
R0098680	NARANJO MARIA S	0182504102002	Nov 16, 2018	2017	Int	\$6.51
			Nov 16, 2018	2017	Tax	\$93.02
R0099227	LAMAS PEDRO AND	0182504207050	Nov 16, 2018	2017	Tax	\$54.75
			Nov 16, 2018	2017	Int	\$3.83
R0100274	MITCHELL CODY S	0182505311010	Nov 16, 2018	2017	Int	\$1.22
			Nov 16, 2018	2017	Tax	\$20.41
R0100378	RAMI INC	0182505316014	Nov 16, 2018	2017	Tax	\$605.78
			Nov 16, 2018	2017	Int	\$42.40
R0100435	BROGAN JAMES E JR	0182505318014	Nov 16, 2018	2017	Tax	\$49.41
			Nov 16, 2018	2017	Int	\$3.46
R0100574	NULL CHRISTOPHER JUSTIN	0182505321049	Nov 16, 2018	2017	Tax	\$121.40
			Nov 16, 2018	2017	Int	\$9.10
R0103050	KASPAR PHILLIP ROY JR	0182508200008	Nov 16, 2018	2017	Tax	\$77.42
			Nov 16, 2018	2017	Int	\$5.42
R0103393	CLAYPOOL DAVID	0182509307005	Nov 16, 2018	2017	Int	\$3.31
			Nov 16, 2018	2017	Tax	\$47.24
R0103900	NEWELL RECYCLING OF DENVER INC	0182514100011	Nov 16, 2018	2017	Int	\$8.06
			Nov 16, 2018	2017	Tax	\$115.14
R0103902	NEWELL RECYCLING OF DENVER INC	0182514100015	Nov 16, 2018	2017	Tax	\$836.05
			Nov 16, 2018	2017	Int	\$58.52
R0104303	MARCHESE ANTHONY J AND	0182516207013	Nov 16, 2018	2017	Tax	\$93.02
			Nov 16, 2018	2017	Int	\$6.51
R0104493	DIETTE JEFFREY A	0182516222005	Nov 16, 2018	2017	Tax	\$40.75
			Nov 16, 2018	2017	Int	\$2.85
R0104793	STAMM ELIZABETH R REVOCABLE TRUST	0182517113009	Nov 16, 2018	2017	Int	\$5.51
			Nov 16, 2018	2017	Tax	\$78.69
R0104973	PATTON JACQUELINE DIANE	0182517208005	Nov 16, 2018	2017	Int	\$2.35
			Nov 16, 2018	2017	Tax	\$33.53
R0105143	SOSBY WENDY	0182518100017	Nov 16, 2018	2017	Int	\$6.51



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			Nov 16, 2018	2017	Tax	\$93.02
R0105253	PORRAS REYNALDO	0182518109007	Nov 16, 2018	2017	Int	\$6.51
			Nov 16, 2018	2017	Tax	\$93.02
R0111973	US BANK NATIONAL ASSOCIATION	0156700012001	Nov 16, 2018	2017	Tax	\$93.02
			Nov 16, 2018	2017	Int	\$6.51
R0116493	LOWELL 88 LLC	0171919425056	Nov 16, 2018	2017	Tax	\$77.77
			Nov 16, 2018	2017	Int	\$5.44
R0137813	LUNA RITO	0172724400004	Nov 16, 2018	2017	Tax	\$93.02
			Nov 16, 2018	2017	Int	\$6.51
R0141635	SCHNACK THEODORE LEE JR	0171925303065	Nov 16, 2018	2017	Tax	\$64.65
			Nov 16, 2018	2017	Int	\$4.53
Grand Total						\$7,063.92



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Collections for assessment I219 FINES FOR CIVIL CODE ENFORCEMENT						
R0013673	RASUL LAILUMA	0157134000068	Nov 16, 2018	2017	Int	\$105.00
			Nov 16, 2018	2017	Tax	\$1,500.00
R0013679	PEARSON BEN E AND	0157134000076	Nov 16, 2018	2017	Tax	\$500.00
			Nov 16, 2018	2017	Int	\$35.00
R0069528	GODINA HENRY AND	0171934118006	Nov 16, 2018	2017	Int	\$137.50
			Nov 16, 2018	2017	Int	\$27.50
			Nov 16, 2018	2017	Tax	\$2,750.00
R0069907	MACDONALD JEAN E	0171934221009	Nov 16, 2018	2017	Tax	\$15,170.00
			Nov 16, 2018	2017	Int	\$758.50
R0078320	SNIDER ADAM T	0172132110010	Nov 16, 2018	2017	Int	\$131.60
			Nov 16, 2018	2017	Tax	\$1,880.00
R0103062	RELIABLE DEVELOPMENT LLC	0182508200033	Nov 16, 2018	2017	Tax	\$1,840.00
			Nov 16, 2018	2017	Int	\$128.80
R0148322	HILLEN WILLIAM D	0172131106037	Nov 16, 2018	2017	Tax	\$16,560.00
			Nov 16, 2018	2017	Int	\$1,159.20
					Grand Total	\$42,683.10



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Collections for assessment I220 - NORTHGATE WATER (SIDS)						
R0191442	POMPONIO TERRACE HOLDINGS LLC	0182505100040	Nov 7, 2018	2017	Tax	\$1,279.74
			Nov 7, 2018	2017	Int	\$89.58
				Grand Total		\$1,369.32



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Collections for assessment I225 TREASURERS FEE SWU						
R0008428	CANNON PHILIP K AND	0157110017002	Nov 16, 2018	2017	Tax	\$9.30
R0008505	ARMIJO LOUIS J	0157111000035	Nov 16, 2018	2017	Tax	\$9.30
R0009050	WINSETT BRUCE A	0157120000023	Nov 16, 2018	2017	Tax	\$8.12
R0012432	BROWN GARY L AND	0157132301031	Nov 16, 2018	2017	Tax	\$1.88
R0012520	CIMIANO VICTORIA	0157132303023	Nov 16, 2018	2017	Tax	\$4.37
R0012947	JOHNSON ALLEN L JR AND	0157132326006	Nov 16, 2018	2017	Tax	\$2.69
R0013693	LANCASTER LEW M	0157134002006	Nov 16, 2018	2017	Tax	\$2.31
R0047968	NAMVONG SENG AND	0171919306005	Nov 16, 2018	2017	Tax	\$7.06
R0049814	NGUYEN DUOC	0171920314008	Nov 16, 2018	2017	Tax	\$6.41
R0049939	NGUYEN DUOC VAN	0171920320005	Nov 16, 2018	2017	Tax	\$4.31
R0054823	ACTION ASPHALT AND SEALING INC	0171925101008	Nov 16, 2018	2017	Tax	\$2.00
R0054937	RAMIREZ MARY	0171925108004	Nov 5, 2018 Nov 16, 2018	2017 2017	Tax Tax	\$2.30 \$2.29
R0054959	ACTION ASPHALT AND SEALING INC	0171925110002	Nov 16, 2018	2017	Tax	\$8.30
R0054963	ROSE DOUGLAS LE ROY	0171925110006	Nov 16, 2018	2017	Tax	\$5.99
R0055332	JACKMAN JIM LIVING TRUST	0171925214083	Nov 16, 2018	2017	Tax	\$3.94
R0056326	HACKENBERG DONALD R AND	0171926208001	Nov 16, 2018	2017	Tax	\$9.30
R0056516	ACOSTA TOMAS S AND	0171926215022	Nov 16, 2018	2017	Tax	\$4.17
R0057086	ABEYTA MICHAEL L	0171926317011	Nov 16, 2018	2017	Tax	\$8.38
R0057754	GALLEGOS RAMON	0171926413002	Nov 16, 2018	2017	Tax	\$5.58
R0057993	LOSCHEN ANDREA K AND	0171926416125	Nov 16, 2018	2017	Tax	\$4.19
R0059059	OROPEZA FRANCISCO AND	0171927413002	Nov 5, 2018	2017	Tax	\$9.30
R0059757	PEREYRA ANGELO D	0171928308040	Nov 16, 2018	2017	Tax	\$8.87
R0060511	CISNEROS ANTONIO B AND	0171928414007	Nov 16, 2018	2017	Tax	\$2.37
R0065495	CURTIN MICHAEL J	0171932102005	Nov 16, 2018	2017	Tax	\$6.27
R0067478	SMITH CHANNEN	0171933117004	Nov 16, 2018	2017	Tax	\$3.66
R0067634	KEMPER KERRY W AND	0171933123002	Nov 16, 2018	2017	Tax	\$6.36
R0067952	ANDRADE JUAN AND DOMINGUEZ ROSARIO	0171933211034	Nov 16, 2018	2017	Tax	\$7.33
R0068280	PRYOR LINDA D	0171933222008	Nov 16, 2018	2017	Tax	\$8.18
R0068692	SCARBERRY HANCEL LEE	0171933315019	Nov 16, 2018	2017	Tax	\$6.78
R0069528	GODINA HENRY AND	0171934118006	Nov 16, 2018	2017	Tax	\$2.92
R0070731	HEFFENGER PEPE R	0171935110080	Nov 16, 2018	2017	Tax	\$5.09
R0070835	DRP LLC	0171935111067	Nov 16, 2018	2017	Tax	\$5.09
R0077594	RODRIGUEZ HUGO V	0172129403023	Nov 16, 2018	2017	Tax	\$9.30
R0077743	HICKEY DAVID E AND	0172131104007	Nov 16, 2018	2017	Tax	\$3.31
R0077761	DALTON MARLON L	0172131106007	Nov 16, 2018	2017	Tax	\$3.59
R0078072	RAMIREZ FELICIA	0172132103033	Nov 16, 2018	2017	Tax	\$8.20
R0078135	DONOHUE HARVEY A AND	0172132105003	Nov 16, 2018	2017	Tax	\$7.71
R0078148	HOBBS RACHEL L	0172132105016	Nov 16, 2018	2017	Tax	\$7.82
R0078226	OSTERMILLER BERTHA M	0172132106045	Nov 16, 2018	2017	Tax	\$6.40
R0078320	SNIDER ADAM T	0172132110010	Nov 16, 2018	2017	Tax	\$8.96



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0080380	RODRIGUEZ HUGO	0172306000006	Nov 16, 2018	2017	Tax	\$9.30
R0080572	HEMA MOHAMMED N	0172700000184	Nov 16, 2018	2017	Tax	\$14.68
R0089985	AYALA BALTAZAR	0182306205020	Nov 16, 2018	2017	Tax	\$9.30
R0098154	O V S PRINTING INC	0182502308031	Nov 16, 2018	2017	Tax	\$99.30
R0098680	NARANJO MARIA S	0182504102002	Nov 16, 2018	2017	Tax	\$9.30
R0099227	LAMAS PEDRO AND	0182504207050	Nov 16, 2018	2017	Tax	\$5.48
R0100274	MITCHELL CODY S	0182505311010	Nov 16, 2018	2017	Tax	\$2.04
R0100378	RAMI INC	0182505316014	Nov 16, 2018	2017	Tax	\$60.58
R0100435	BROGAN JAMES E JR	0182505318014	Nov 16, 2018	2017	Tax	\$4.94
R0100574	NULL CHRISTOPHER JUSTIN	0182505321049	Nov 16, 2018	2017	Tax	\$12.14
R0103050	KASPAR PHILLIP ROY JR	0182508200008	Nov 16, 2018	2017	Tax	\$7.74
R0103393	CLAYPOOL DAVID	0182509307005	Nov 16, 2018	2017	Tax	\$4.72
R0103900	NEWELL RECYCLING OF DENVER INC	0182514100011	Nov 16, 2018	2017	Tax	\$11.51
R0103902	NEWELL RECYCLING OF DENVER INC	0182514100015	Nov 16, 2018	2017	Tax	\$83.61
R0104303	MARCHESE ANTHONY J AND	0182516207013	Nov 16, 2018	2017	Tax	\$9.30
R0104493	DIETTE JEFFREY A	0182516222005	Nov 16, 2018	2017	Tax	\$4.08
R0104793	STAMM ELIZABETH R REVOCABLE TRUST	0182517113009	Nov 16, 2018	2017	Tax	\$7.87
R0104973	PATTON JACQUELINE DIANE	0182517208005	Nov 16, 2018	2017	Tax	\$3.35
R0105143	SOSBY WENDY	0182518100017	Nov 16, 2018	2017	Tax	\$9.30
R0105253	PORRAS REYNALDO	0182518109007	Nov 16, 2018	2017	Tax	\$9.30
R0111973	US BANK NATIONAL ASSOCIATION	0156700012001	Nov 16, 2018	2017	Tax	\$9.30
R0116493	LOWELL 88 LLC	0171919425056	Nov 16, 2018	2017	Tax	\$7.78
R0137813	LUNA RITO	0172724400004	Nov 16, 2018	2017	Tax	\$9.30
R0141635	SCHNACK THEODORE LEE JR	0171925303065	Nov 16, 2018	2017	Tax	\$6.47
Grand Total						\$650.39