



# Special Assessment Report Sep 1, 2019 - Sep 30, 2019

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I173 - CITY OF AURORA UTILITIES						
R0096960	PLATTE VALLEY HOLDINGS LLC	0182335313019	Sep 25, 2019	2018	Int	\$4.71
			Sep 25, 2019	2018	Tax	\$94.24
				<b>Grand Total</b>		<b>\$98.95</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I178 ADAMS COUNTY BLIGHT						
R0079303	CORTEZ LILIANA V	0172132305009	Sep 5, 2019	2018	Tax	\$565.95
			Sep 5, 2019	2018	Int	\$28.30
R0178636	DEL WEST DEVELOPMENT CORP	0182508400054	Sep 6, 2019	2018	Tax	\$0.18
Voided Collections for assessment I178 - ADAMS COUNTY BLIGHT						
R0178636	DEL WEST DEVELOPMENT CORP	0182508400054	Jun 17, 2019	2018	Tax	(\$0.18)
<b>Grand Total</b>						<b>\$594.25</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179 TREASURERS FEES						
R0067566	ATENCIO CAROL VIVIAN	0171933119026	Sep 16, 2019	2015	Tax	\$7.89
R0069907	MACDONALD JEAN E	0171934221009	Sep 30, 2019	2018	Tax	\$1,870.00
R0077703	PLATTE VALLEY HOLDINGS LLC	0172131101016	Sep 25, 2019	2018	Tax	\$125.92
R0079303	CORTEZ LILIANA V	0172132305009	Sep 5, 2019	2018	Tax	\$56.60
R0096960	PLATTE VALLEY HOLDINGS LLC	0182335313019	Sep 25, 2019	2018	Tax	\$9.42
R0099770	G AND E LLC	0182505106011	Sep 25, 2019	2018	Tax	\$23.10
R0157686	FLORENCE SQUARE OWNERSHIP GROUP II LLC	0182334424029	Sep 16, 2019	2018	Tax	\$329.65
R0178636	DEL WEST DEVELOPMENT CORP	0182508400054	Sep 6, 2019	2018	Tax	\$200.83
Voided Collections for assessment I179 - TREASURERS FEES						
R0178636	DEL WEST DEVELOPMENT CORP	0182508400054	Jun 17, 2019	2018	Tax	(\$200.83)
<b>Grand Total</b>						<b>\$2,422.58</b>



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Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0080849	PEARSON LARRY AND JUDY LIVING TRUST THE	0173300000045	Sep 9, 2019	2018	Tax	\$90.00
			Sep 9, 2019	2017	Tax	\$90.00
			Sep 9, 2019	2017	Int	\$15.30
			Sep 9, 2019	2018	Int	\$4.50
R0081474	PEARSON LARRY AND JUDY LIVING TRUST AS	0181100000134	Sep 9, 2019	2018	Tax	\$30.00
			Sep 9, 2019	2017	Int	\$5.10
			Sep 9, 2019	2017	Tax	\$30.00
			Sep 9, 2019	2018	Int	\$1.50
<b>Grand Total</b>						<b>\$266.40</b>



# Special Assessment Report Sep 1, 2019 - Sep 30, 2019

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I185 - CITY OF WESTMINSTER NUISANCE						
R0099770	G AND E LLC	0182505106011	Sep 25, 2019	2018	Tax	\$231.00
			Sep 25, 2019	2018	Int	\$11.55
				<b>Grand Total</b>		<b>\$242.55</b>



# Special Assessment Report Sep 1, 2019 - Sep 30, 2019

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I189 - CITY OF COMMERCE CITY ABATEMENT						
R0077703	PLATTE VALLEY HOLDINGS LLC	0172131101016	Sep 25, 2019	2018	Int	\$62.96
			Sep 25, 2019	2018	Tax	\$1,259.18
				<b>Grand Total</b>		<b>\$1,322.14</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I190 - CITY OF AURORA HOUSING						
R0157686	FLORENCE SQUARE OWNERSHIP GROUP II LLC	0182334424029	Sep 16, 2019	2018	Tax	\$3,296.48
			Sep 16, 2019	2018	Int	\$164.82
				<b>Grand Total</b>		<b>\$3,461.30</b>



# Special Assessment Report Sep 1, 2019 - Sep 30, 2019

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0001655	HERRERA LOUIS A	0156900002001	Sep 10, 2019	2018	Tax	\$93.02
R0007159	WILLIS LAWRENCE M AND	0156930014018	Sep 3, 2019	2018	Int	\$0.93
			Sep 3, 2019	2018	Tax	\$46.51
			Sep 3, 2019	2018	Int	\$0.47
R0056306	MILLER BRIAN J	0171926206081	Sep 3, 2019	2018	Tax	\$10.86
			Sep 3, 2019	2018	Int	\$0.11
R0057125	MILLER WILLIAM C AND	0171926319007	Sep 3, 2019	2018	Int	\$3.72
			Sep 3, 2019	2018	Tax	\$93.02
R0060226	CHILDRENS OUTREACH PROJECT	0171928400003	Sep 11, 2019	2018	Tax	\$499.86
			Sep 11, 2019	2018	Int	\$24.99
R0067566	ATENCIO CAROL VIVIAN	0171933119026	Sep 16, 2019	2015	Int	\$1.58
			Sep 16, 2019	2015	Int	\$0.79
			Sep 16, 2019	2015	Int	\$0.79
			Sep 16, 2019	2015	Tax	\$78.94
			Sep 16, 2019	2015	Int	\$0.79
			Sep 16, 2019	2015	Int	\$7.89
			Sep 16, 2019	2015	Int	\$0.79
			Sep 16, 2019	2015	Int	\$4.74
			Sep 16, 2019	2015	Int	\$14.21
R0068851	SEAY JAMES LEILAND JR	0171933403019	Sep 3, 2019	2018	Int	\$0.06
			Sep 3, 2019	2018	Tax	\$2.87
R0077557	FOX DALE AND	0172129309021	Sep 3, 2019	2018	Int	\$0.82
			Sep 3, 2019	2018	Tax	\$20.61
R0079303	CORTEZ LILIANA V	0172132305009	Sep 5, 2019	2018	Tax	\$75.23
			Sep 5, 2019	2018	Int	\$3.76
R0080147	BAXLEY ROBERT	0172300000281	Sep 3, 2019	2018	Int	\$1.40
			Sep 3, 2019	2018	Tax	\$46.51
R0104304	MARCHESE ANTHONY AND	0182516207014	Sep 23, 2019	2018	Int	\$1.86
			Sep 23, 2019	2018	Tax	\$46.51
R0147814	DAVIS RONALD L	0171935301041	Sep 16, 2019	2018	Int	\$11.59
			Sep 16, 2019	2018	Tax	\$231.77
R0147816	BUMGARDNER JACK L AND	0171935301043	Sep 17, 2019	2018	Int	\$11.59
			Sep 17, 2019	2018	Tax	\$231.77
Voided Collections for assessment I215 - STORMWATER UTILITY FEE						
R0001655	HERRERA LOUIS A	0156900002001	May 1, 2019	2018	Int	(\$1.40)
			May 1, 2019	2018	Tax	(\$46.51)
<b>Grand Total</b>						<b>\$1,523.24</b>





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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I219 - FINES FOR CIVIL CODE ENFORCEMENT						
R0069907	MACDONALD JEAN E	0171934221009	Sep 3, 2019	2018	Tax	\$1,202.67
			Sep 3, 2019	2018	Int	\$748.00
			Sep 30, 2019	2018	Tax	\$17,497.33
			Sep 30, 2019	2018	Int	\$174.98
				<b>Grand Total</b>		<b>\$19,622.98</b>



# Special Assessment Report Sep 1, 2019 - Sep 30, 2019

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I225 TREASURERS FEE SWU						
R0001655	HERRERA LOUIS A	0156900002001	Sep 10, 2019	2018	Tax	\$9.30
R0007159	WILLIS LAWRENCE M AND	0156930014018	Sep 3, 2019	2018	Tax	\$4.65
R0056306	MILLER BRIAN J	0171926206081	Sep 3, 2019	2018	Tax	\$2.56
R0057125	MILLER WILLIAM C AND	0171926319007	Sep 3, 2019	2018	Tax	\$9.30
R0060226	CHILDRENS OUTREACH PROJECT	0171928400003	Sep 11, 2019	2018	Tax	\$49.99
R0068851	SEAY JAMES LEILAND JR	0171933403019	Sep 3, 2019	2018	Tax	\$3.03
R0077557	FOX DALE AND	0172129309021	Sep 3, 2019	2018	Tax	\$2.39
R0079303	CORTEZ LILIANA V	0172132305009	Sep 5, 2019	2018	Tax	\$7.52
R0080147	BAXLEY ROBERT	0172300000281	Sep 3, 2019	2018	Tax	\$4.65
R0104304	MARCHESE ANTHONY AND	0182516207014	Sep 23, 2019	2018	Tax	\$4.65
R0147814	DAVIS RONALD L	0171935301041	Sep 16, 2019	2018	Tax	\$23.18
R0147816	BUMGARDNER JACK L AND	0171935301043	Sep 17, 2019	2018	Tax	\$23.18
Voided Collections for assessment I225 - TREASURERS FEE SWU						
R0001655	HERRERA LOUIS A	0156900002001	May 1, 2019	2018	Tax	(\$4.65)
<b>Grand Total</b>						<b>\$139.75</b>