

## ADAMS COUNTY DELINQUENT TAX NOTICE -- PERSONAL PROPERTY

**PERSONAL PROPERTY AND STATE ASSESSED  
PROPERTY LIST 2019 TAXES PAYABLE IN 2020**  
**LISA L. CULPEPPER, JD,**  
**ADAMS COUNTY TREASURER**

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.

PURSUANT TO TITLE 39, ARTICLE 10, PARAGRAPH 110, OF THE COLORADO REVISED STATUTES AS AMENDED, IF THE AMOUNT OF

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<p>P0018231 RESOURCE ENVIRONMENTAL GROUP SERVICE LTD c/o C/O SHERRI DEITZ Parcel: 0182306104002 7130 DAHLIA ST Total Due: \$11,163.41</p> <p>P0032776 SPICY TACO c/o C/O PABLO CERNO Parcel: 0157113101013 965 PLATTE RIVER BLVD #A BRIGHTON 000000000 Total Due: \$394.58</p> <p>P0010625 ACE HARDWARE OF THORNTON c/o C/O LANCE STILLWAUGH Parcel: 0157336409015 3851 E 120TH AVE THORNTON Total Due: \$2,322.59</p> <p>P0008305 UNITED ARTISTS THEATRE CIRCUIT NO.061268 c/o C/O REGAL ENTERTAINMENT GROUP-PROPERTY MGMT Parcel: 0171915105019 10001 GRANT ST #306 THORNTON Total Due: \$2,448.64</p> <p>P0033626 BABAJOONS FALAME GRILLED KABOBS Parcel: 0157333401003 1005 W 120TH AVE #250 WESTMINSTER 000000000 Total Due: \$901.87</p> <p>P0033627 RENEGADE OIL &amp; GAS COMPANY LLC c/o C/O J B CONDILL Parcel: 0 PIPELINE IN BRIGHTON SD27J BRIGHTON 000000000 Total Due: \$559.27</p> <p>P0028166 MID AIR ADVENTURES c/o C/O MIKE FITZGERALD Parcel: 0171922104004 9499 WASHINGTON ST #100 THORNTON 000000000 Total Due: \$1,076.48</p> <p>P0030239 EL JALISCIENSE c/o C/O JOSE D SANCHEZ Parcel: 0171932417019 2755 W 72ND AVE WESTMINSTER 000000000 Total Due: \$579.94</p> <p>P0015195 MIKE S FOOD &amp; GAS c/o C/O MIKE EDJA Parcel: 0182134326008 19275 E COLFAX AVE AURORA Total Due: \$2,832.96</p> <p>P0015194 GUADALAJARA MEXICAN BUFFET c/o C/O JOSE SANCHEZ Parcel: 0182335425008 11385 E COLFAX AVE AURORA Total Due: \$576.86</p> <p>P0023717 ROCKY MOUNTAIN MOBILE TRUCK SERVICE c/o C/O JOE BOMARETO Parcel: 0172110005012 10371 E 106TH AVE #A COMMERCE CITY 000000000 Total Due: \$404.53</p> <p>P0021653 TAQUERIA LOS GALLITOS Parcel: 0172132427024 7255 E 72ND AVE #B COMMERCE CITY Total Due: \$325.77</p> <p>P0009995 COMMERCIAL RESINS COMPANY INC c/o C/O CONTROLLER Parcel: 8100 E 96TH AVE COMMERCE CITY Total Due: \$13,426.92</p> <p>P0022742 PLATTE VIEW LANDING LLC c/o C/O MISSION ROCK RESIDENTIAL LLC Parcel: 0156907206020 90 MILLER AVE BRIGHTON Total Due: \$6,162.94</p> <p>P0022744 5280 EMBROIDERY c/o C/O PK FARRELL LLC Parcel: 0156907101019 1020 BRIDGE ST BRIGHTON Total Due: \$665.55</p> <p>P0005157 ZARCO EQUIPMENT INC Parcel: 0172116003002 9885 BRIGHTON RD Total Due: \$1,516.23</p> <p>P0009626 INNOVATIVE MODEL WORKS Parcel: 9669 HAVANA ST COMMERCE CITY Total Due: \$293.71</p> <p>P0034604 ROCKY MOUNTAIN APPAREL c/o C/O SCOT SMITH Parcel: 0182515109004 5260 LINCOLN ST 000000000 Total Due: \$3,539.50</p> <p>P0036902 JANIE AND JACK OUTLET #2847 c/o C/O GYMBOREE GROUP TAX DEPT Parcel: 0157322401008 13801 GRANT ST #120 THORNTON Total Due: \$8,747.74</p> <p>P0032665 NEW CREATION MARBLE AND GRANITE Parcel: 0182132315038 15594 E BATAVIA DR #D AURORA 000000000 Total Due: \$734.39</p>	<p>P0036905 BOUNCE PLACE THE c/o C/O MICHELLE CASADA Parcel: 0157322401008 13801 GRANT ST #150 THORNTON Total Due: \$552.69</p> <p>P0030362 REMAX MOMENTUM c/o C/O TROY HAGEMAN Parcel: 0156921102015 2227 PRAIRIE CENTER PKWY #D BRIGHTON 000000000 Total Due: \$887.85</p> <p>P0034608 LASH AND CO Parcel: 16677 WASHINGTON ST THORNTON Total Due: \$6.91</p> <p>P0030241 K W PRECISION TOOL AND CUTTER GRINDING Parcel: 0182506108004 7135 NEWTON ST #5 WESTMINSTER 000000000 Total Due: \$1,408.14</p> <p>P0035819 THOMAS ENERGY c/o C/O PROPERTY TAX DEPT Parcel: 9915 E 104TH AVE COMMERCE CITY Total Due: \$295.66</p> <p>P0029260 ADVENTURE DENTAL c/o C/O PROPERTY TAX DEPT Parcel: 0171928100014 1407 W 84TH AVE #B8 FEDERAL HEIGHTS 000000000 Total Due: \$10,320.39</p> <p>P0004181 UPS FREIGHT c/o C/O PROPERTY TAX DEPT Parcel: 5300 E 56TH AVE COMMERCE CITY Total Due: \$26,681.95</p> <p>P0031578 DELL EQUIPMENT FUNDING LP c/o C/O PROPERTY TAX DEPT Parcel: 0182120402001 3950 LEWISTON ST AURORA Total Due: \$25.83</p> <p>P0033755 PATE CONCRETE CONTRACTORS Parcel: 0172128213001 7920 E 88TH AVE #E COMMERCE CITY 000000000 Total Due: \$8,349.77</p> <p>P0017289 ARAMARK REFRESHMENT SERVICE LLC Parcel: 0 BY TAX AREA Total Due: \$1,017.16</p> <p>P0009660 MAI MECHANICAL LLC Parcel: 4875 PONTIAC ST COMMERCE CITY Total Due: \$2,430.87</p> <p>P0017161 WEST PRINT c/o C/O ROBERT KESTERKE Parcel: 0182503101010 525 E 70TH AVE #2-E 000000000 Total Due: \$12.99</p> <p>P0001810 MEADOWS AT TOWN CENTER THE c/o C/O TM MEADOWS ASSOCIATES LLC Parcel: 0171915106034 10101 WASHINGTON ST THORNTON Total Due: \$1,383.90</p> <p>P0037092 SYMBIA LOGISTICS c/o C/O ERIN PERRY Parcel: 0182129217004 15965 E 32ND AVE #B AURORA Total Due: \$2,053.35</p> <p>P0011979 INTERLINK SUPPLY c/o C/O GUY ALLEN Parcel: 0182503403006 6400 BROADWAY #8 000000000 Total Due: \$2,259.74</p> <p>P0007247 SUNSHINE PAPER COMPANY c/o C/O DEBI PICKER Parcel: 0182325211003 12601 E 33RD AVE #109 AURORA 80011 Total Due: \$17,046.44</p> <p>P0033845 INTERNATIONAL IRON WORKS Parcel: 0182325111045 3758 WHEELING ST AURORA 000000000 Total Due: \$540.30</p> <p>P0029358 JIMMY JOHNS c/o C/O HAMM LLC Parcel: 0182120401004 3995 LEWISTON ST #104 AURORA 000000000 Total Due: \$688.50</p> <p>P0032879 PROJECT X RESTORATION c/o C/O HILLARY LOCKMAN-ORTIZ Parcel: 0182502109002 7230 GILPIN WAY #140 000000000 Total Due: \$1,055.76</p> <p>P0033847 PLANET FITNESS c/o C/O ASSET CO LLC Parcel: 0171931328014 5005 W 72ND AVE WESTMINSTER 000000000 Total Due: \$16,029.34</p> <p>P0029110 MBI-MR BULT S INCO c/o C/O BRANDON DERRICK Parcel: 0182512101082 6091 BRIGHTON BLVD COMMERCE CITY 000000000 Total Due: \$192.30</p>	<p>P0033608 FIREHOUSE SUBS NO.1040 c/o C/O RASUL USMAN Parcel: 0157322101048 14356 LINCOLN ST THORNTON 000000000 Total Due: \$2,635.98</p> <p>P0011730 HILLCREST PLAZA LIQUORS INC c/o C/O BISHOP BURROUGHS III LLC Parcel: 0171916102001 1416 W 104TH AVE NORTHGLENN 000000000 Total Due: \$1,003.46</p> <p>P0022604 COLORADO POWDER COATING INC c/o C/O GREG HADDEN Parcel: 0182501103005 3801 E 68TH AVE COMMERCE CITY Total Due: \$630.08</p> <p>P0018243 AMERICAN FABRICATORS INC c/o C/O ED OSBORN Parcel: 0172110006004 10290 E 106TH AVE COMMERCE CITY 000000000 Total Due: \$1,727.07</p> <p>P0029118 HERITAGE TODD CREEK GOLF COURSE c/o C/O JIMMY OGE Parcel: 0157109419021 8455 HERITAGE DR THORNTON 000000000 Total Due: \$5,589.41</p> <p>P0034702 LOKAL HOMES LLC c/o C/O PROPERTY TAX DEPT Parcel: 16007 E 118TH PL COMMERCE CITY Total Due: \$1,599.36</p> <p>P0033856 FLATIRON CONSTRUCTION CORP c/o C/O PROPERTY TAX DEPT Parcel: 0171927306013 550 E 84TH AVE #E5 THORNTON 000000000 Total Due: \$16.49</p> <p>P0006387 COLORADO MUSTANG SPECIALISTS INC c/o C/O DAN DUNNING Parcel: 0182326402005 11799 E 30TH AVE AURORA Total Due: \$59.79</p> <p>P0029243 DYLA INVESTMENT LLC Parcel: 810 E 88TH AVE THORNTON 000000000 Total Due: \$818.47</p> <p>P0032883 TRIP WIRELESS c/o C/O KIM KOCH Parcel: 0182130003005 14401 E 33RD PL #A AURORA 000000000 Total Due: \$1,285.61</p> <p>P0026091 SNAP FITNESS c/o C/O G &amp; J ASSOCIATES INC Parcel: 0172316121012 18240 E 104TH AVE #203 COMMERCE CITY Total Due: \$1,490.24</p> <p>P0000508 GONZALES JOSE DEL C c/o C/O MISSION CK ST AURORA Parcel: 0182334326002 1550 ALTON ST AURORA Total Due: \$248.60</p> <p>P0033789 H AND R BLOCK INC NO.7525 Parcel: 0172317214001 15550 E 103RD PL #105 COMMERCE CITY 000000000 Total Due: \$730.47</p> <p>P0035607 SECURITY NATIONAL MORTGAGE PARS Parcel: 1120 W 122ND AVE #104 WESTMINSTER Total Due: \$704.11</p> <p>P0036938 KUM AND GO c/o C/O JEMMA Parcel: 5112 E BROMLEY LN BRIGHTON Total Due: \$27,344.83</p> <p>P0010780 J P TEXTURES c/o C/O JIM PETTY Parcel: 0172115303018 11645 SALEM ST BRIGHTON 000000000 Total Due: \$624.98</p> <p>P0013812 INTEGRATED BANK TECHNOLOGY c/o C/O PROPERTY TAX DEPT Parcel: 0182503102012 181 E 56TH AVE #602 000000000 Total Due: \$739.50</p> <p>P0035601 BLUE BEAR WASTE SERVICES LLC c/o C/O YVONNE COOK - CONTROLLER Parcel: 6130 HURON ST Total Due: \$682.38</p> <p>P0034511 BUFFALOAM c/o C/O GREEN FARMS CO LLC Parcel: 0182308302067 5900 E 58TH AVE #A COMMERCE CITY 000000000 Total Due: \$2,035.49</p> <p>P0035842 VERVE DEVELOPMENT c/o C/O BRIAN LUKSICH Parcel: 0171924121041 3253 E 94TH DR THORNTON Total Due: \$1,043.31</p> <p>P0034635 1-800-PACK-RAT LLC c/o C/O CONTROLLER ED HENRY Parcel: 0182126101001 21250 E 36TH DR AURORA 000000000 Total Due: \$39,804.75</p>	<p>P0018024 MOUNTAIN STATES LOGISTICS LLC c/o C/O DAVID KERBER - VP Parcel: 0182130002007 14501 E 35TH PL AURORA 000000000 Total Due: \$44.24</p> <p>P0021574 PREMIER WEST BASEBALL &amp; SOFTBALL c/o C/O PERSONAL PROPERTY TAX DEPT Parcel: 1280 E 58TH AVE Total Due: \$279.01</p> <p>P0030162 SUN KISSED TANNING c/o C/O KYLA CARRILLO Parcel: 0156918101010 530 E BROMLEY LN #115 BRIGHTON 000000000 Total Due: \$471.07</p> <p>P0029188 TACOS JUNIOR INC Parcel: 0171920218037 9277 FEDERAL BLVD WESTMINSTER 000000000 Total Due: \$328.13</p> <p>P0034520 ICBS c/o C/O TOM LACEY Parcel: 0182119302003 14309 E 35TH PL #105 AURORA 000000000 Total Due: \$3,348.86</p> <p>P0033794 GREAT CLIPS NO.2597 c/o C/O HOLTZMAN ENTERPRISES INC Parcel: 0172307401010 15151 E 104TH AVE #101 COMMERCE CITY 000000000 Total Due: \$19.40</p> <p>P0034524 COLORADO NATIVE FOODS c/o C/O EDWIN MORENO Parcel: 6300 E 49TH AVE COMMERCE CITY 000000000 Total Due: \$3,780.49</p> <p>P0036945 SKECHERS c/o C/O TAX DEPARTMENT Parcel: 0157322401008 13801 GRANT ST #400 THORNTON Total Due: \$4,431.06</p> <p>P0034767 EDWARD D JONES AND CO LP c/o C/O TAX REPORTING Parcel: 0157324418016 13691 COLORADO BLVD #115 THORNTON Total Due: \$150.70</p> <p>P0019108 EXCEL ENVIRONMENTAL INC c/o C/O TOM CASE Parcel: 0182132308003 1852 JASPER ST #E-I AURORA Total Due: \$1,905.29</p> <p>P0023849 LIFE TIME FENCE INC c/o C/O L Z HOLDINGS Parcel: 0182502306018 6040 E 50TH AVE COMMERCE CITY 000000000 Total Due: \$35.18</p> <p>P0000880 SNIEGOWSKI TOM DDS Parcel: 0171933414008 7475 DAKIN ST #309 Total Due: \$423.10</p> <p>P0000881 PENN MOTEL LLC c/o C/O CHIN SONG Parcel: 0182306400014 6630 HIGHWAY 2 COMMERCE CITY Total Due: \$268.72</p> <p>P0022755 STEEL CON INCORPORATED c/o C/O MARY GELOK Parcel: 0156906110006 668 N 7TH AVE BRIGHTON Total Due: \$2,749.95</p> <p>P0033888 CROSSFIT MAFIA c/o C/O VITA FITNESS Parcel: 16639 WASHINGTON ST THORNTON 000000000 Total Due: \$1,003.58</p> <p>P0031101 VAUGHN ENERGY SERVICES Parcel: 0182317400012 6701 E 50TH AVE #A COMMERCE CITY 000000000 Total Due: \$752.24</p> <p>P0032794 ANGELS INSTALLATIONS COUNTER TOPS c/o C/O ANGEL GARCIA Parcel: 0182503402005 6425 WASHINGTON ST #7 000000000 Total Due: \$6,967.34</p> <p>P0032672 YI ASIAN EXPRESS c/o C/O NEIL LUONG CPA PC Parcel: 0182131405027 15077 E COLFAX AVE AURORA 000000000 Total Due: \$978.91</p> <p>P0033760 HOUSE OF GRANITE c/o C/O JASON VON FELDT &amp; CHRIS HOCK Parcel: 0182502203030 1015 E 70TH AVE 000000000 Total Due: \$1,450.94</p> <p>P0034733 HOOK FISH BRANDING Parcel: 0182508103026 2531 W 62ND CT #F Total Due: \$18.95</p>	<p>P0001605 J J WINE AND SPIRITS Parcel: 0157336409014 3857 E 120TH AVE THORNTON Total Due: \$823.87</p> <p>P0000759 GONZALES JOSE DEL C Parcel: 0182334320001 1680 BEELER ST AURORA Total Due: \$418.04</p> <p>P0025917 TORTILLERIA SAN JUAN c/o C/O CLAUDIA RAMIREZ Parcel: 3133 PEORIA ST #207-G AURORA Total Due: \$489.03</p> <p>P0000517 FITZ 2018 LLC Parcel: 0182334428003 1568 NOME ST AURORA Total Due: \$977.07</p> <p>P0023852 SIMON MED IMAGING c/o C/O PERSONAL PROPERTY TAX DEPT Parcel: 0157334009006 12520 GRANT DR #200 THORNTON 000000000 Total Due: \$13,177.44</p> <p>P0000630 K K F N-AM RADIO/LINCOLN FINANCIAL MEDIA c/o C/O PROPERTY TAX DEPT Parcel: 0 99TH &amp; RIVERDALE RD 000000000 Total Due: \$1,645.20</p> <p>P0034504 FIRST WATCH NORTHGLENN Parcel: 0171903215001 100 E 120TH AVE #G140 NORTHGLENN 000000000 Total Due: \$2,411.69</p> <p>P0033899 DENVER UROLOGY CLINIC c/o C/O MICHELLE KANKU Parcel: 0171922102008 9195 GRANT ST #305 THORNTON 000000000 Total Due: \$422.22</p> <p>P0030144 DAZBOB COFFEE Parcel: 0182336300004 12501 E 17TH AVE #C AURORA 000000000 Total Due: \$1,958.24</p> <p>P0029164 30/70 BAR AND GRILL Parcel: 0157333305005 1885 W 120TH AVE #1300 WESTMINSTER 000000000 Total Due: \$846.44</p> <p>P0036929 MOVADO COMPANY c/o C/O RETAIL FINANCE - ACCOUNTING Parcel: 0157322401008 13801 GRANT ST #510 THORNTON Total Due: \$2,990.82</p> <p>P0034741 PHO EVER YUM c/o C/O BANG NGUYEN Parcel: 0157324418016 13691 COLORADO BLVD #121 THORNTON Total Due: \$2,324.99</p> <p>P0034622 KANGAROO EXPRESS c/o C/O JOHN MOONEY Parcel: 0182130005002 14705 E 33RD PL #A AURORA 000000000 Total Due: \$781.44</p> <p>P0031116 WING SLINGERS Parcel: 8458 FEDERAL BLVD WESTMINSTER 000000000 Total Due: \$323.10</p> <p>P0022693 GREAT WALL CHINESE RESTAURANT c/o C/O HONG HONG INC Parcel: 1591 BRIDGE ST BRIGHTON Total Due: \$441.03</p> <p>P0000544 RIVERDALE DENTAL CARE c/o C/O JON C BAUMAN DDS PC Parcel: 0156907104015 15 S 8TH AVE BRIGHTON Total Due: \$315.95</p> <p>P0023420 ARAMARK REFRESHMENT SERVICE LLC Parcel: 0 BY TAX AREA WESTMINSTER Total Due: \$1,144.15</p> <p>P0036859 SUGARFIRE SMOKE HOUSE Parcel: 14375 ORCHARD PKWY #100 WESTMINSTER 80023 Total Due: \$9,065.50</p> <p>P0035409 CHUCK &amp; DON S Parcel: 0171906226002 4550 MAIN ST #300 WESTMINSTER Total Due: \$3,841.96</p> <p>P0032015 GROW DEPOT c/o C/O ALLEN BERGFALK Parcel: 0171916101029 970 W 104TH AVE NORTHGLENN 000000000 Total Due: \$1,008.93</p> <p>P0034673 SO SEXY NAILS AND SPA c/o C/O TUAN VO Parcel: 0171913101357 3222 E 104TH AVE THORNTON 000000000 Total Due: \$347.43</p>
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## ADAMS COUNTY DELINQUENT TAX NOTICE -- PERSONAL PROPERTY

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P0035384 R M S CRANES LLC  
c/o C/O DARREN GIBBONS  
Parcel: 7010 BROADWAY #400  
Total Due: \$400.03

P0036233 CUBA CUBA SANDWICHERIA  
c/o C/O BONNIE TAYLOR  
Parcel: 14312 LINCOLN ST THORNTON  
Total Due: \$3,382.57

P0036232 GLAM SALON & SPA  
c/o C/O JOELLE ROMBOUGH  
Parcel: 14316 LINCOLN ST THORNTON  
Total Due: \$948.27

P0001469 SPEEDY FOODS LLC  
c/o C/O LINDA ZHAO  
Parcel: 7033 E 49TH AVE COMMERCE CITY  
Total Due: \$0.02

P0001348 VUKOTA ELM GROVE APARTMENTS  
LLP  
Parcel: 11852 E 16TH AVE AURORA  
Total Due: \$624.74

P0001593 AMATO WHOLESale FLORIST  
c/o C/O JEFFREY CROSS  
Parcel: 6601 DOWNING ST  
Total Due: \$2,373.03

P0028852 CINEBARRE THORNTON - UNITED  
ARTISTS THEATRE CIRCUIT INC  
c/o C/O REGAL ENTERTAINMENT GROUP-  
PROPERTY MGMT  
Parcel: 10001 GRANT ST #306 THORNTON 000000000  
Total Due: \$4,815.52

P0036103 IMPERIUM EVENT CENTER  
c/o C/O RICARDO SANDOVAL  
Parcel: 500 MALLEY DR NORTHGLENN  
Total Due: \$457.65

P0035498 K & K NAILS  
c/o C/O THAO VO  
Parcel: 9299 FEDERAL BLVD #B WESTMINSTER  
Total Due: \$740.88

P0036104 GORDO S MEXICAN RESTAURANT  
c/o C/O ANA RODRIGUEZ  
Parcel: 8101 WASHINGTON ST  
Total Due: \$2,192.14

P0035015 WELLS FARGO VENDOR FINANCIAL  
SERV LLC  
c/o C/O PROPERTY TAX COMPLIANCE  
Parcel: 14696 DELAWARE ST WESTMINSTER  
Total Due: \$19.51

P0036349 CENTERCORE INVESTMENTS LLC  
c/o C/O PERSONAL PROPERTY TAX DEPT  
Parcel: 5725 BROADWAY  
Total Due: \$18.92

P0013565 PACIFIC RAIL SERVICES  
c/o C/O PROPERTY TAX DEPT  
Parcel: 585 W 53RD PL  
Total Due: \$484.52

P0035473 HOT TOPIC #811  
c/o C/O ADVANCED PROPERTY TAX  
COMPLIANCE  
Parcel: 14644 ORCHARD PKWY #1100 WESTMINSTER  
Total Due: \$793.99

P0004767 QUEEN SQUARE LAUNDRY  
c/o C/O QS REAL ESTATE INC  
Parcel: 2060 BRIDGE ST BRIGHTON  
Total Due: \$1,923.56

P0001496 RIVIERA APARTMENTS  
c/o C/O SUMMIT COMMUNITIES LLC  
Parcel: 950 W 103RD PL NORTHGLENN  
Total Due: \$1,349.56

P0001022 GONZALES JOSE DEL C  
Parcel: 1645 BOSTON ST AURORA  
Total Due: \$301.78

P0004891 DP MEDIA NETWORK LLC  
c/o C/O GENERAL ACCOUNTING  
Parcel: 5990 WASHINGTON ST  
Total Due: \$3,774.65

P0005981 EDD SUBWAY LLC  
c/o C/O RICK HILDBRAND  
Parcel: 7312 FEDERAL BLVD WESTMINSTER  
Total Due: \$608.77

P0032198 F X I INC  
c/o C/O PROPERTY TAX DEPARTMENT  
Parcel: 14200 E 33RD PL #C AURORA 000000000  
Total Due: \$646.58

P0015537 MIKA SUSHI II  
Parcel: 10343 FEDERAL BLVD #H WESTMINSTER  
Total Due: \$480.43

P0036433 DENVER AUTO INC  
c/o C/O TAYLORS ACCOUNTING  
Parcel: 5400 FEDERAL BLVD #C  
Total Due: \$304.59

P0036556 CLEAN FOCUS RENEWABLES  
Parcel: 36055 E 48TH AVE #SOLAR  
Total Due: \$1,279.88

P0014449 BIOTIC BREATH PROBIOTIC  
DENTISTRY  
c/o Colorado DHCA Westminster PLLC  
Parcel: 7970 SHERIDAN BLVD #3RD FL  
WESTMINSTER  
Total Due: \$1,372.11

P0035348 METRO PCS - CELLULAR ZONE  
c/o C/O NAZAR  
Parcel: 3751 TOWER RD #F AURORA  
Total Due: \$405.51

P0035469 INDUSTRIAL MOTORS &  
MACHINING INC  
c/o C/O PROPERTY TAX DEPT  
Parcel: 881 E 57TH AVE  
Total Due: \$918.15

P0035468 CANDLEWOOD SUITES  
c/o C/O SPIRIT HOSPITALITY LLC - ASHLEY  
ENSMINGER  
Parcel: 14362 LINCOLN WAY THORNTON  
Total Due: \$42,468.48

P0035481 CHASERS BAR N GRILL  
c/o C/O TRUST DTD 01/07/1994  
Parcel: 7980 SHERIDAN BLVD WESTMINSTER  
Total Due: \$355.67

P0034272 HAEMONETICS CORP (BRAINTREE)  
Parcel: 13123 E 16TH AVE AURORA  
Total Due: \$289.88

P0035362 TACO MEX  
c/o C/O TAX DEPT  
Parcel: 6101 E 64TH AVE COMMERCE CITY  
Total Due: \$1,669.01

P0035482 BRADLEY LEAD GROUP  
c/o C/O BILLY NESS  
Parcel: 8671 WOLF CT #350 WESTMINSTER  
Total Due: \$1,141.22

P0035364 MAMAS CAFE  
c/o C/O TAX DEPT  
Parcel: 6025 PARKWAY DR #260 COMMERCE CITY  
Total Due: \$519.43

P0036211 NATIONS ROOF  
c/o C/O KIMBERLY WEIR  
Parcel: 20100 E 32ND PKWY #125 AURORA 80011  
Total Due: \$6,522.17

P0026886 ARAMARK REFRESHMENT  
SERVICE LLC  
Parcel: 0 BY TAX AREA THORNTON  
Total Due: \$1,017.89

P0001002 PRAIRIE WINE AND SPIRITS  
c/o C/O DEE VORDETH HOMCHANH  
Parcel: 2223 PRAIRIE CENTER PKWY #A BRIGHTON  
000000000  
Total Due: \$1,667.45

P0002211 DAIRY QUEEN NO.33  
c/o C/O J AND E ACCOUNTING SERVICE  
Parcel: 5800 E 64TH AVE COMMERCE CITY  
Total Due: \$2,418.37

P0032087 KRISERS  
c/o C/O PROPERTY TAX DEPT  
Parcel: 5160 W 120TH AVE #A WESTMINSTER  
000000000  
Total Due: \$2,424.92

P0036323 5200 BROADWAY LLC  
c/o C/O PERSONAL PROPERTY TAX DEPT  
Parcel: 5280 BROADWAY  
Total Due: \$1,987.96

P0036201 MINUTEMAN PRESS  
c/o C/O LOTUS JUO  
Parcel: 12016 MELODY DR WESTMINSTER  
Total Due: \$328.15

P0036203 REDLINE ATHLETICS  
c/o C/O KP2 EDGE LLC - KRISTA POOLE  
Parcel: 1401 W 122ND AVE #110 WESTMINSTER  
Total Due: \$2,146.89

P0035477 MOUNTAIN TRADE SUPPLY  
c/o Property Tax Dept./ Julie  
Parcel: 5750 LOGAN ST  
Total Due: \$84.02

P0036383 TELCORDIA TECHNOLOGIES INC  
c/o C/O ICONECTIV INC WILLIAM MCGLINN  
Parcel: 3431 WINDSOR DR AURORA  
Total Due: \$6,430.50

P0036141 MT FUJI  
c/o C/O BILLY  
Parcel: 14643 ORCHARD PKWY #100 WESTMINSTER  
Total Due: \$7,002.23

P0034084 LOKAL HOMES LLC  
c/o Nicole Gallop  
Parcel: 11588 JASPER ST COMMERCE CITY  
000000000  
Total Due: \$1,624.40

P0036140 MENCHIES  
c/o C/O ABHAYA - GREEN TARA ENTERPRISE  
LLC  
Parcel: 14643 ORCHARD PKWY #200 WESTMINSTER  
Total Due: \$3,477.71

P0036143 BROTHERS KITCHEN  
c/o C/O DAVID MARTINEZ  
Parcel: 7155 NEWPORT ST COMMERCE CITY  
Total Due: \$689.72

P0035295 CARPCO LLC  
c/o C/O FRANK STOFFLET  
Parcel: 9590 FEDERAL BLVD FEDERAL HEIGHTS  
Total Due: \$1,072.78

P0037110 LEMON Y SAL  
c/o C/O ANNA CARRILLO  
Parcel: 2400 E 88TH AVE #J  
Total Due: \$428.63

P0014350 HIBBERT GROUP THE  
c/o C/O PALMER KERN  
Parcel: 19521 E 32ND PKWY AURORA  
Total Due: \$7,917.55

P0026334 UPS CARTAGE SERVICES INC  
c/o C/O PERSONAL PROPERTY TAX  
Parcel: 3150 PAGOSA ST #B AURORA  
Total Due: \$763.81

P0028519 SUBWAY/MARBLE SLAB  
CREAMERY NO.43209  
Parcel: 12501 E 17TH AVE #D AURORA 000000000  
Total Due: \$327.66

P0027309 GREAT CLIPS NO.9531  
c/o C/O JACQUE ILGEN  
Parcel: 3455 SALIDA ST #B AURORA 000000000  
Total Due: \$351.09

P0025124 PROLOGIS  
c/o C/O TAX DEPARTMENT  
Parcel: 23655 E 19TH AVE AURORA  
Total Due: \$1,325.05

P0003456 T F I INTERNATIONAL INC  
c/o C/O FRANK CONNER  
Parcel: 5658 E 58TH AVE COMMERCE CITY  
Total Due: \$759.99

P0001036 GONZALES JOSE DEL C  
Parcel: 1639 BEELER ST AURORA  
Total Due: \$251.49

P0028522 PUDGE BROTHERS  
Parcel: 12501 E 17TH AVE #F AURORA 000000000  
Total Due: \$967.99

P0036257 GARCIAS AUTO REPAIR  
Parcel: 9362 FEDERAL BLVD FEDERAL HEIGHTS  
Total Due: \$651.52

P0031805 FLATIRON CONSTRUCTION CORP  
c/o C/O PROPERTY TAX DEPT  
Parcel: 3431 WINDSOR DR AURORA 000000000  
Total Due: \$18.25

P0037107 PEAK VERTICAL TRANSPORTATION  
c/o C/O RANDY MCGINNIS  
Parcel: 8700 TURNPIKE DR #240 WESTMINSTER  
Total Due: \$425.66

P0015553 ARBYS ROAST BEEF NO.6837  
c/o C/O SAVAGE SAVAGE & BROWN INC  
Parcel: 5995 DEXTER ST COMMERCE CITY  
Total Due: \$6.24

P0017971 A WORLD OF TILE  
c/o C/O AMY CONRAD  
Parcel: 1010 E 104TH AVE THORNTON  
Total Due: \$352.84

P0037003 SKIN BAR MED SPA  
c/o C/O DAWN WEBER  
Parcel: 11852 BRADBURN BLVD WESTMINSTER  
Total Due: \$7,001.36

P0036277 U SMILE FAMILY DENTAL  
c/o C/O ERIC JOHNSON  
Parcel: 9101 PEARL ST #217 THORNTON  
Total Due: \$5,687.21

P0037364 HOMEWATER SOLUTIONS LLC  
c/o C/O TAX DEPT  
Parcel: 8700 GRANT ST THORNTON  
Total Due: \$7,897.84

P0036276 BRAVO S ITALIAN RESTAURANT  
c/o C/O PROPERTY TAX DEPT  
Parcel: 10691 MELODY DR #C-E NORTHGLENN  
Total Due: \$1,030.83

P0028408 WHICH WICH  
Parcel: 14647 DELAWARE ST #1400 WESTMINSTER  
000000000  
Total Due: \$1,952.15

P0003569 MILE HIGH DENTAL CENTERS INC  
c/o C/O MALCOLM E BOONE II DDS  
Parcel: 12031 TEJON ST #100 WESTMINSTER  
000000000  
Total Due: \$6,919.24

P0026103 TARGET OPTICAL NO.C4389  
c/o C/O MARVIN F POER AND CO  
Parcel: 2171 PRAIRIE CENTER PKWY BRIGHTON  
000000000  
Total Due: \$1,440.99

P0004655 LUPITAS  
c/o C/O BETTY OXLEY  
Parcel: 11809 E COLFAX AVE AURORA  
Total Due: \$996.98

P0002115 DOLLAR SAVER DISCOUNT  
LIQUORS  
Parcel: 15355 E COLFAX AVE #E AURORA  
Total Due: \$414.25

P0028412 TORRID NO.5187  
c/o C/O ADVANCED PROPERTY TAX  
COMPLIANCE  
Parcel: 14644 ORCHARD PKWY #700 WESTMINSTER  
000000000  
Total Due: \$1,004.69

P0002121 VILLAGE INN NO.78  
c/o C/O AMERICAN BLUE RIBBON HOLDINGS  
Parcel: 15395 E COLFAX AVE AURORA  
Total Due: \$1,301.05

P0032903 PRECISION BIOPSY INC  
c/o C/O PROPERTY TAX DEPT  
Parcel: 12705 E MONTVIEW BLVD #350 AURORA  
000000000  
Total Due: \$7,643.88

P0001271 SIERRA VISTA APARTMENTS  
c/o C/O COLORADO LLC  
Parcel: 9440 HOFFMAN WAY THORNTON  
Total Due: \$1,292.74

P0007928 FIVE STAR CHEMICAL AND SUPPLY  
INC  
Parcel: 4915 E 52ND AVE COMMERCE CITY  
000000000  
Total Due: \$2,750.23

P0031936 BRI-CHEM SUPPLY CORPORATION  
c/o C/O DWIGHT SARABIN CPA CMA  
Parcel: 9351 GRANT ST #380 THORNTON 000000000  
Total Due: \$939.90

P0030968 POWELL RESTORATION INC  
c/o C/O ASHLEY BUTTS  
Parcel: 6105 E 58TH AVE COMMERCE CITY  
000000000  
Total Due: \$533.89

P0037115 COLORADO CLINIC  
c/o C/O DAVID FEEBACK/Carly  
Parcel: 9195 GRANT ST #300 THORNTON  
Total Due: \$2,686.20

P0016996 MASCARENAS LANDSCAPE  
MAINTENANCE INC  
Parcel: 8140 ROSEMARY ST COMMERCE CITY  
Total Due: \$468.28

P0014333 BROKER PRICE OPINION.COM INC  
c/o C/O WALT COATS  
Parcel: 8700 TURNPIKE DR #300 WESTMINSTER  
Total Due: \$3,716.42

P0036361 SWEET COW  
c/o C/O BOULDER MOO LLC  
Parcel: 2501 DALLAS ST #146 AURORA  
Total Due: \$3,888.32

P0036363 ROSENBERGS BAGELS AND  
DELICATESSEN  
c/o C/O JOSH POLLACK  
Parcel: 2501 DALLAS ST #114 AURORA  
Total Due: \$7,205.26

P0036121 CALATLANTIC HOMES  
c/o C/O PROPERTY TAX DEPT  
Parcel: 14103 JACKSON ST THORNTON  
Total Due: \$2,224.52

P0036362 SAZZA  
c/o C/O JEFF ROGOFF  
Parcel: 2501 DALLAS ST #104 AURORA  
Total Due: \$5,933.94

P0016671 WASHTIME LAUNDRY  
c/o C/O JOHNS WASHTIME INC - KOREA LEE  
Parcel: 3980 E 104TH AVE THORNTON  
Total Due: \$1,530.93

P0036365 ENDORPHIN  
c/o C/O CHRIS LINDLEY  
Parcel: 2501 DALLAS ST #144 AURORA  
Total Due: \$378.12

P0036364 LOGAN HOUSE  
c/o C/O BROOK GAGSTETTER  
Parcel: 2501 DALLAS ST #112 AURORA  
Total Due: \$1,630.54

P0007712 SHELL STATION  
c/o C/O SAMS SERVICE STATION  
Parcel: 680 E 84TH AVE THORNTON  
Total Due: \$941.10

P0004444 END RESULTS SALON LLC  
c/o C/O YVONNE ATKINS  
Parcel: 3911 E 120TH AVE THORNTON 000000000  
Total Due: \$467.68

P0025106 HIGH VELOCITY TOUCH FREE  
CARWASH  
Parcel: 9205 HURON ST THORNTON  
Total Due: \$1,074.25

P0004575 HADLEY APARTMENT HOMES  
c/o C/O TAX DEPARTMENT  
Parcel: 501 E 102ND AVE THORNTON  
Total Due: \$2,708.93

P0034057 REGIONAL RAIL PARTNERS  
c/o C/O KEVIN LYNCH  
Parcel: 1765 W 121ST AVE #400 WESTMINSTER  
000000000  
Total Due: \$5,130.77

P0037444 HONEY BAKED HAM COMPANY LLC  
c/o C/O MARVIN F POER & COMPANY  
Parcel: 14663 ORCHARD PKWY WESTMINSTER  
Total Due: \$50.00

P0037445 RUCKUS AN ARRIS COMPANY  
c/o C/O ARRIS SOLUTIONS INC  
Parcel: 1120 W 122ND AVE WESTMINSTER  
Total Due: \$1,448.40

P0017877 SALON SPA AT THE RANCH  
Parcel: 1859 PECOS ST #110 WESTMINSTER  
Total Due: \$308.37

P0030931 YAEL BELLEZA Y SALUD LASER  
Parcel: 1543 PEORIA ST AURORA 000000000  
Total Due: \$2,443.48

P0036359 OFFICES AT STANLEY THE  
c/o C/O MARC FEDER  
Parcel: 2501 DALLAS ST #290 AURORA  
Total Due: \$2,241.83

P0017876 VISION CHEMICAL SYSTEMS INC  
c/o C/O KURT CRITER  
Parcel: 16401 E 33RD DR #30 AURORA  
Total Due: \$12.90

P0036374 SMILE ROCKERS  
c/o C/O LORI CACKOVIC  
Parcel: 4955 W 72ND AVE #L1 WESTMINSTER  
Total Due: \$1,336.73

P0025357 TOM J BEHUNIN CONSTRUCTION  
Parcel: 4475 W 58TH AVE #F ARVADA  
Total Due: \$2,277.42

P0026444 TARGET OPTICAL NO.C4395  
c/o C/O MARVIN F POER AND CO  
Parcel: 14451 ORCHARD PKWY WESTMINSTER  
Total Due: \$1,381.20

P0008915 COLORADO SIGN SYSTEMS  
c/o C/O DIANA GERMAN  
Parcel: 1390 E 64TH AVE  
Total Due: \$1,070.47

P0036367 INFINITE MONKEY THEOREM  
Parcel: 2501 DALLAS ST #200 AURORA  
Total Due: \$1,156.64

P0037458 ARAMARK REFRESHMENT  
SERVICE LLC  
Parcel: 0 BY TAX AREA AURORA  
Total Due: \$2,932.93

P0037337 E2 FIT LOCK N KEY  
c/o C/O ERIC WHITT  
Parcel: 16260 NOME ST  
Total Due: \$1,724.58

P0036127 CLUB PILATES  
c/o C/O ELIZABETH  
Parcel: 14336 LINCOLN ST THORNTON  
Total Due: \$488.01

P0036248 STONEBROOK EXTERIOR INC  
c/o C/O IAN CHRISTIAN  
Parcel: 960 W 124TH AVE #950 WESTMINSTER  
Total Due: \$1,734.15

P0012056 DELTA DRYWALL INC  
Parcel: 6500 FRANKLIN ST #A 000000000  
Total Due: \$2,550.47

P0036183 LOST COFFEE  
c/o C/O SCOTT GAERTE  
Parcel: 2100 URSULA ST AURORA  
Total Due: \$642.79

P0014274 HAMPTON INN - THORNTON  
c/o C/O LITTLE COLORADO LLC - DON HOTI  
Parcel: 243 E 120TH AVE THORNTON  
Total Due: \$5,252.07

P0015487 ISI DESIGN AND INSTALLATION  
SOLUTIONS INC  
c/o C/O INTERIOR SPECIALISTS LAYVONNE  
MARTIN  
Parcel: 3301 LEWISTON ST AURORA  
Total Due: \$49,974.72

P0015365 COUNTY LINE SECURITY STORAGE  
LLC  
Parcel: 850 BASELINE RD BRIGHTON  
Total Due: \$279.71

P0036187 PEAK REFRESHMENTS  
c/o C/O BRIAN FALEY  
Parcel: 20556 E 32ND PKWY AURORA  
Total Due: \$250.77

P0012098 USA NAILS AND SPA LLC  
c/o C/O PROPERTY TAX DEPARTMENT  
Parcel: 421 W 104TH AVE #C NORTHGLENN  
Total Due: \$840.67

P0036065 ANACONDA PRINTING  
c/o C/O PAUL JOHNSON  
Parcel: 7230 GILPIN WAY #170  
Total Due: \$15.18

P0036060 9670 B DALLAS ST LLC  
c/o C/O KEVIN VLACK  
Parcel: 9670 DALLAS ST #B COMMERCE CITY  
Total Due: \$1,937.42

P0004103 ACCURATE AUTOMOTIVE  
Parcel: 10651 IRMA DR #G NORTHGLENN  
Total Due: \$653.27

P0029405 A H W CONSTRUCTION  
c/o C/O MARISSA PACHECO  
Parcel: 6669 COLORADO BLVD #B COMMERCE CITY  
000000000  
Total Due: \$683.00

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