



Special Assessment Report Mar 1, 2016 - Mar 31, 2016

| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|--------------------------------------------------------------------|------------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I117 - HI LAND ACRES WATER & SANITATION | | | | | | |
| R0008360 | CAMPBELL RANDY LEE AND | 0157110005001 | Mar 14, 2016 | 2015 | Tax | \$1,763.00 |
| Grand Total | | | | | | \$1,763.00 |



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|--------------------------------------------------------|---------------------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I172 CITY OF THORNTON WEEDS | | | | | | |
| R0052168 | FANNIE MAE AKA FEDERAL NATIONAL | 0171923202002 | Mar 17, 2016 | 2015 | Tax | \$173.00 |
| R0151271 | HUBER FREDERICK M | 0157128401008 | Mar 11, 2016 | 2015 | Tax | \$419.00 |
| R0178208 | FIRSTIER BANK | 0172119308003 | Mar 28, 2016 | 2015 | Tax | \$409.00 |
| R0179821 | S AND K OPPORTUNITY LLC | 0157325204003 | Mar 2, 2016 | 2015 | Tax | \$844.00 |
| Grand Total | | | | | | \$1,845.00 |



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|-----------------------------------------------------------|--------------------------------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I174 CITY OF AURORA ABATEMENTS | | | | | | |
| R0086795 | SILVA MARISOL | 0182134313033 | Mar 14, 2016 | 2015 | Tax | \$384.10 |
| R0092917 | ROBINSON JEANINE A | 0182325107005 | Mar 4, 2016 | 2015 | Tax | \$520.95 |
| R0094169 | O BRIEN MARGARET M AND | 0182334118015 | Mar 17, 2016 | 2015 | Tax | \$388.70 |
| R0097154 | GARCIA GUADALUPE AND GARCIA JESSE J AND | 0182335322013 | Mar 16, 2016 | 2015 | Tax | \$250.70 |
| Grand Total | | | | | | \$1,544.45 |



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|----------------------------------------------------------|--------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I177 BERKELEY WATER AND SEWER | | | | | | |
| R0103329 | CANO J GUADALUPE | 0182509301002 | Mar 8, 2016 | 2015 | Tax | \$650.04 |
| R0104278 | AVILA ISMAEL | 0182516206016 | Mar 15, 2016 | 2015 | Tax | \$264.18 |
| R0104312 | GUTIERREZ TERESA | 0182516208002 | Mar 28, 2016 | 2015 | Tax | \$264.18 |
| | | | Mar 28, 2016 | 2015 | Int | \$2.64 |
| R0135663 | MFR PROPERTIES LLC | 0182517109025 | Mar 22, 2016 | 2015 | Tax | \$325.02 |
| | | | Mar 22, 2016 | 2015 | Int | \$3.25 |
| Grand Total | | | | | | \$1,509.31 |



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|------------------------------------------------------------------|-------------|---------------|--------------|----------|------|----------------|
| Collections for assessment I178 - ADAMS COUNTY BLIGHT ASSESSMENT | | | | | | |
| R0098260 | CLOUSE CHAD | 0182503201010 | Mar 14, 2016 | 2015 | Tax | \$98.96 |
| Grand Total | | | | | | \$98.96 |



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|------------------------------------------------|---------------------------------------------|---------------|--------------|----------|------|----------|
| Collections for assessment I179 TREASURERS FEE | | | | | | |
| R0000777 | YANG KONGSY AND | 0156500000215 | Mar 1, 2016 | 2015 | Tax | \$4.65 |
| R0001207 | HART TIMOTHY C AND | 0156707301013 | Mar 9, 2016 | 2015 | Tax | \$4.60 |
| R0008303 | LARSEN LARRY AND | 0157109002009 | Mar 9, 2016 | 2015 | Tax | \$11.10 |
| R0008360 | CAMPBELL RANDY LEE AND | 0157110005001 | Mar 14, 2016 | 2015 | Tax | \$180.78 |
| R0008539 | ELFENBEIN KARL L AND | 0157111002015 | Mar 29, 2016 | 2015 | Tax | \$4.66 |
| R0013041 | NGUYEN VIEN | 0157132329025 | Mar 1, 2016 | 2015 | Tax | \$2.85 |
| R0013116 | VENTERS JASON | 0157132402047 | Mar 16, 2016 | 2015 | Tax | \$2.34 |
| R0013144 | ROBLEDO RAMON AND | 0157132405014 | Mar 1, 2016 | 2015 | Tax | \$2.10 |
| R0013164 | MARISCAL JOSE R AND | 0157132405034 | Mar 1, 2016 | 2015 | Tax | \$2.17 |
| R0013236 | MEDINA MARUJA VANESSA | 0157132407017 | Mar 18, 2016 | 2015 | Tax | \$2.33 |
| R0013384 | PHILSON TRAVIS C | 0157132414014 | Mar 8, 2016 | 2015 | Tax | \$2.73 |
| R0014357 | HERBSTREITH JAMES D AND NANCY L | 0157312005001 | Mar 28, 2016 | 2015 | Tax | \$4.66 |
| R0014467 | COOPER MARK J AND | 0157313011008 | Mar 1, 2016 | 2015 | Tax | \$4.65 |
| R0035172 | HEPP ANTHONY | 0171909116007 | Mar 11, 2016 | 2015 | Tax | \$21.67 |
| R0042675 | SU XIANG | 0171916109016 | Mar 2, 2016 | 2015 | Tax | \$12.08 |
| R0049736 | QUALLS TUCKER | 0171920311027 | Mar 29, 2016 | 2015 | Tax | \$3.43 |
| R0049864 | MADRID DIANA | 0171920316033 | Mar 14, 2016 | 2015 | Tax | \$2.28 |
| R0052168 | FANNIE MAE AKA FEDERAL NATIONAL | 0171923202002 | Mar 17, 2016 | 2015 | Tax | \$17.30 |
| R0054886 | ALVARADO FELIPE | 0171925104022 | Mar 11, 2016 | 2015 | Tax | \$5.96 |
| R0055041 | GARCIA RIVERA REYNA YANETH | 0171925113010 | Mar 30, 2016 | 2015 | Tax | \$4.78 |
| R0055070 | GOMEZ CHRISTOPHER | 0171925114019 | Mar 14, 2016 | 2015 | Tax | \$5.25 |
| R0055116 | SECRETARY OF HOUSING AND URBAN DEVELOPME | 0171925116030 | Mar 2, 2016 | 2015 | Tax | \$9.25 |
| R0055961 | MESKEL LAURA E | 0171926122007 | Mar 31, 2016 | 2015 | Tax | \$3.57 |
| R0056467 | MORALES KESHIA | 0171926214008 | Mar 8, 2016 | 2015 | Tax | \$3.99 |
| R0057162 | MONTGOMERY BETTY L | 0171926321007 | Mar 7, 2016 | 2015 | Tax | \$4.77 |
| R0057351 | KER MATTHEW | 0171926328125 | Mar 11, 2016 | 2015 | Tax | \$3.55 |
| R0057491 | 1647 EAST 83RD AVENUE LLC | 0171926403003 | Mar 2, 2016 | 2015 | Tax | \$2.09 |
| R0057662 | ALARID NATHAN MICHAEL AND | 0171926409017 | Mar 30, 2016 | 2015 | Tax | \$4.28 |
| R0058618 | SALOMON DANIEL AND | 0171927314026 | Mar 7, 2016 | 2015 | Tax | \$2.77 |
| R0058915 | MEREDITH DORAN JOSEPH | 0171927404005 | Mar 4, 2016 | 2015 | Tax | \$6.93 |
| R0059095 | COENEN DAVID J 1/2 INT | 0171927415016 | Mar 29, 2016 | 2015 | Tax | \$2.25 |
| R0060160 | CISNEROS LOUIS G AND CISNEROS COLLEEN R | 0171928322014 | Mar 29, 2016 | 2015 | Tax | \$5.86 |
| R0060460 | 8380 RALPH LANE LLC AND | 0171928410001 | Mar 11, 2016 | 2015 | Tax | \$3.36 |
| R0062393 | BRECKENRIDGE PROPERTY FUND 2015 LLC | 0171930115016 | Mar 15, 2016 | 2015 | Tax | \$6.28 |
| R0062766 | SAALI STEVEN G | 0171930208006 | Mar 1, 2016 | 2015 | Tax | \$3.66 |
| R0062842 | SECRETARY OF HOUSING AND URBAN DEVELOPME | 0171930212014 | Mar 8, 2016 | 2015 | Tax | \$6.23 |
| R0065759 | GUDENKAUF MICHELLE R | 0171932113001 | Mar 21, 2016 | 2015 | Tax | \$6.34 |
| R0067593 | HERNANDEZ GLADYS | 0171933120013 | Mar 2, 2016 | 2015 | Tax | \$6.31 |



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|----------|------------------------------------------|---------------|--------------|----------|------|----------|
| R0068665 | PADILLA ROBERTA | 0171933314003 | Mar 4, 2016 | 2015 | Tax | \$2.25 |
| R0069448 | BRODIE PROPERTIES LLC | 0171934113020 | Mar 17, 2016 | 2015 | Tax | \$145.00 |
| R0069934 | EWING ALAN C AND | 0171934223008 | Mar 2, 2016 | 2015 | Tax | \$3.23 |
| R0070223 | WOOD FRED A AND | 0171934308018 | Mar 29, 2016 | 2015 | Tax | \$2.50 |
| R0070756 | BRYCIN CONSLIDATED LLC | 0171935110129 | Mar 15, 2016 | 2015 | Tax | \$2.55 |
| R0074961 | HUELSMAN THOMAS A AND | 0172108000004 | Mar 4, 2016 | 2015 | Tax | \$4.65 |
| R0075137 | BURRUS JAMIE | 0172109404044 | Mar 1, 2016 | 2015 | Tax | \$1.65 |
| R0075304 | KAPAUN EUGENE A AND | 0172115000025 | Mar 1, 2016 | 2015 | Tax | \$43.31 |
| R0077356 | WIDHALM DAVID | 0172129102002 | Mar 9, 2016 | 2015 | Tax | \$9.31 |
| R0077440 | WELLERS JEANETTE | 0172129302018 | Mar 4, 2016 | 2015 | Tax | \$5.79 |
| R0077546 | GONZALEZ SHIRLEY P | 0172129309009 | Mar 16, 2016 | 2015 | Tax | \$2.30 |
| R0077678 | PHOENIX CENTER SERVICES LLC | 0172130000090 | Mar 18, 2016 | 2015 | Tax | \$50.01 |
| R0077728 | M A R INVESTMENTS LLC | 0172131102019 | Mar 29, 2016 | 2015 | Tax | \$3.62 |
| R0077799 | R C D LIMITED LIABILITY COMPANY | 0172131200012 | Mar 17, 2016 | 2015 | Tax | \$14.34 |
| R0077873 | STRENO MICHAEL J | 0172131306008 | Mar 28, 2016 | 2015 | Tax | \$1.17 |
| R0078097 | DOMINGUEZ JESSICA AND | 0172132104015 | Mar 28, 2016 | 2015 | Tax | \$8.85 |
| R0078125 | MENDOZA JESUS AND | 0172132104043 | Mar 15, 2016 | 2015 | Tax | \$6.22 |
| R0078267 | MAESTAS FRANK G | 0172132107041 | Mar 1, 2016 | 2015 | Tax | \$3.84 |
| R0078709 | SANTANA VILLALOBOS MARIA | 0172132205001 | Mar 3, 2016 | 2015 | Tax | \$7.81 |
| R0078957 | DOWELL AMANDA AND DOWELL ROBERT | 0172132215008 | Mar 30, 2016 | 2015 | Tax | \$9.31 |
| R0079063 | MUNOZ PLASIDO AND | 0172132222018 | Mar 18, 2016 | 2015 | Tax | \$3.29 |
| R0079246 | ZUBIA RAMON | 0172132303008 | Mar 7, 2016 | 2015 | Tax | \$9.31 |
| R0079290 | ARCHULETA MARY LIVING TRUST THE | 0172132304006 | Mar 24, 2016 | 2015 | Tax | \$4.58 |
| R0083611 | L AND S CAPITAL LTD | 0181900000027 | Mar 29, 2016 | 2015 | Tax | \$12.38 |
| R0086795 | SILVA MARISOL | 0182134313033 | Mar 14, 2016 | 2015 | Tax | \$38.41 |
| R0089077 | GLORIA HOLDING LLC | 0182305325017 | Mar 28, 2016 | 2015 | Tax | \$83.58 |
| R0089860 | BAEZA OCTAVIO | 0182306201021 | Mar 4, 2016 | 2015 | Tax | \$3.29 |
| R0089991 | HERNANDEZ CAROLINE ET AL | 0182306206004 | Mar 11, 2016 | 2015 | Tax | \$4.65 |
| R0090292 | SECRETARY OF HOUSING AND URBAN DEVELOPME | 0182306303035 | Mar 1, 2016 | 2015 | Tax | \$138.29 |
| R0091697 | WAGNER HENRY T | 0182308213012 | Mar 1, 2016 | 2015 | Tax | \$98.66 |
| R0091779 | GRAY MARGARET J | 0182308216012 | Mar 16, 2016 | 2015 | Tax | \$10.65 |
| R0092917 | ROBINSON JEANINE A | 0182325107005 | Mar 4, 2016 | 2015 | Tax | \$52.10 |
| R0094169 | O BRIEN MARGARET M AND | 0182334118015 | Mar 17, 2016 | 2015 | Tax | \$38.87 |
| R0094585 | CHAMBERS ROGER A | 0182334304001 | Mar 2, 2016 | 2015 | Tax | \$18.98 |
| R0094619 | SZE S MANAGER COMPANY LLC | 0182334306002 | Mar 2, 2016 | 2015 | Tax | \$27.14 |
| R0097154 | GARCIA GUADALUPE AND GARCIA JESSE J AND | 0182335322013 | Mar 16, 2016 | 2015 | Tax | \$25.07 |
| R0098023 | FELLOWS BRIAN T | 0182502105013 | Mar 29, 2016 | 2015 | Tax | \$13.49 |
| R0098151 | ARMOS GROUP LLC THE | 0182502308024 | Mar 14, 2016 | 2015 | Tax | \$14.32 |
| R0098152 | ARMOS GROUP LLC THE | 0182502308025 | Mar 14, 2016 | 2015 | Tax | \$74.60 |



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|----------|-------------------------------------|---------------|--------------|----------|------|---------|
| R0098260 | CLOUSE CHAD | 0182503201010 | Mar 14, 2016 | 2015 | Tax | \$12.14 |
| R0098365 | KEGANS JONATHAN W AND | 0182503207008 | Mar 2, 2016 | 2015 | Tax | \$2.78 |
| R0098468 | MILLER RANDY R AND | 0182503211012 | Mar 2, 2016 | 2015 | Tax | \$4.65 |
| R0098999 | MALIBU PROPERTIES LLC | 0182504201001 | Mar 2, 2016 | 2015 | Tax | \$21.37 |
| R0099304 | DECHANT JAMES ROBERT JR | 0182504209021 | Mar 22, 2016 | 2015 | Tax | \$2.13 |
| R0099465 | S AND G PROPERTIES LLC | 0182504217023 | Mar 2, 2016 | 2015 | Tax | \$3.28 |
| R0100077 | ROLLER DANIEL | 0182505213013 | Mar 7, 2016 | 2015 | Tax | \$2.50 |
| R0100369 | AVALOS IMELDA | 0182505315021 | Mar 24, 2016 | 2015 | Tax | \$4.38 |
| R0100584 | BALDERRAMA FRANCISCO A | 0182505322009 | Mar 17, 2016 | 2015 | Tax | \$7.52 |
| R0100654 | MAESTAS SANDRA | 0182505403003 | Mar 17, 2016 | 2015 | Tax | \$3.24 |
| R0103199 | MICIELI ERIC A | 0182508212059 | Mar 29, 2016 | 2015 | Tax | \$4.29 |
| R0103329 | CANO J GUADALUPE | 0182509301002 | Mar 8, 2016 | 2015 | Tax | \$72.59 |
| R0104278 | AVILA ISMAEL | 0182516206016 | Mar 15, 2016 | 2015 | Tax | \$26.42 |
| R0104312 | GUTIERREZ TERESA | 0182516208002 | Mar 28, 2016 | 2015 | Tax | \$28.86 |
| R0104430 | ESPARZA MARTIN | 0182516216004 | Mar 15, 2016 | 2015 | Tax | \$3.14 |
| R0104460 | ANDRADA RICHARD | 0182516218008 | Mar 2, 2016 | 2015 | Tax | \$4.66 |
| R0104921 | RUFF DAVID G AND RUFF MARTHA C | 0182517205020 | Mar 2, 2016 | 2015 | Tax | \$1.87 |
| R0108848 | RDR HOLDINGS LLC | 0171935229018 | Mar 2, 2016 | 2015 | Tax | \$4.11 |
| R0114148 | NEILL REBECCA A | 0156700015008 | Mar 1, 2016 | 2015 | Tax | \$4.66 |
| R0114335 | MRH SUB I LLC | 0157314000021 | Mar 16, 2016 | 2015 | Tax | \$9.31 |
| R0116446 | DEMING JOHN A III | 0171919425046 | Mar 30, 2016 | 2015 | Tax | \$1.36 |
| R0116475 | SLAVEN CHAD B AND | 0171919425012 | Mar 17, 2016 | 2015 | Tax | \$1.28 |
| R0119017 | QUINTANA SHANNA L AND | 0171934103039 | Mar 1, 2016 | 2015 | Tax | \$1.99 |
| R0119699 | SCHWARTZ GARY H/DEBRA L/HOLLY L | 0157132330082 | Mar 25, 2016 | 2015 | Tax | \$2.08 |
| R0125703 | CARSTENS CAROLYN A | 0157115303040 | Mar 1, 2016 | 2015 | Tax | \$4.65 |
| R0125754 | WALTER MATTHEW | 0157115302013 | Mar 25, 2016 | 2015 | Tax | \$4.66 |
| R0129377 | OUELLETTE CRAIG WILLIAM | 0171925302263 | Mar 17, 2016 | 2015 | Tax | \$1.79 |
| R0129404 | URBAN TAMAS | 0171925302292 | Mar 2, 2016 | 2015 | Tax | \$1.80 |
| R0132481 | HINRICHS JAMES D AND | 0157118301004 | Mar 1, 2016 | 2015 | Tax | \$9.31 |
| R0135663 | MFR PROPERTIES LLC | 0182517109025 | Mar 22, 2016 | 2015 | Tax | \$32.50 |
| R0143614 | MAIER JILL AND MAIER LARRY E AND | 0182507113003 | Mar 14, 2016 | 2015 | Tax | \$9.31 |
| R0145140 | NATIONSTAR MORTGAGE LLC | 0157122101010 | Mar 18, 2016 | 2015 | Tax | \$4.66 |
| R0147310 | QUIKRETE COMPANIES INC THE | 0182508103041 | Mar 2, 2016 | 2015 | Tax | \$1.34 |
| R0148360 | VARELA RICARDO | 0182505313026 | Mar 18, 2016 | 2015 | Tax | \$25.00 |
| R0148387 | WAGNER DANIEL J AND | 0156911301028 | Mar 28, 2016 | 2015 | Tax | \$13.47 |
| R0151271 | HUBER FREDERICK M | 0157128401008 | Mar 11, 2016 | 2015 | Tax | \$41.90 |
| R0165665 | BRITTEN WILLIAM | 0181715309008 | Mar 29, 2016 | 2015 | Tax | \$3.18 |
| R0178208 | FIRSTIER BANK | 0172119308003 | Mar 28, 2016 | 2015 | Tax | \$40.90 |
| R0179061 | PV WATER HOLDINGS LLC | | Mar 25, 2016 | 2015 | Tax | \$1.50 |
| R0179062 | PV WATER HOLDINGS LLC | | Mar 25, 2016 | 2015 | Tax | \$4.13 |
| R0179821 | S AND K OPPORTUNITY LLC | 0157325204003 | Mar 2, 2016 | 2015 | Tax | \$84.40 |



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|----------|--------------------------|---------------|-------------|--------------------|------|-------------------|
| R0179916 | C LARSON FAMILY FARM INC | 0172321300001 | Mar 1, 2016 | 2015 | Tax | \$13.19 |
| | | | | Grand Total | | \$1,911.53 |



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|----------------------------------------------------------------|--------------------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER | | | | | | |
| R0000191 | LINNEBUR EARL W 1/2 INT AND | 0155500000020 | Mar 15, 2016 | 2015 | Tax | \$30.00 |
| R0000490 | NILISBER BISON RANCH LLC | 0156100000049 | Mar 2, 2016 | 2015 | Tax | \$60.00 |
| R0080848 | MORRIS SHIRLEY J | 0173300000044 | Mar 31, 2016 | 2015 | Tax | \$150.00 |
| R0080874 | GREEN LEO W | 0173300000090 | Mar 21, 2016 | 2015 | Tax | \$90.00 |
| R0080938 | GREEN LEO W | 0173500000081 | Mar 21, 2016 | 2015 | Tax | \$60.00 |
| R0081403 | TURECEK FARMS LLC | 0181100000024 | Mar 21, 2016 | 2015 | Tax | \$90.00 |
| R0082192 | ATWATER NADINE | 0181500000025 | Mar 31, 2016 | 2015 | Tax | \$30.00 |
| R0111246 | BIJOU CREEK FARMS LLC | 0155700000144 | Mar 2, 2016 | 2015 | Tax | \$90.00 |
| R0111247 | BIJOU CREEK FARMS LLC | 0155700000145 | Mar 2, 2016 | 2015 | Tax | \$150.00 |
| R0111249 | BIJOU CREEK FARMS LLC | 0155700000147 | Mar 25, 2016 | 2015 | Tax | \$30.00 |
| R0137575 | STAPLES JILL E | 0155705400002 | Mar 3, 2016 | 2015 | Tax | \$15.00 |
| R0138409 | RICKE ERIC M AND | 0181128200008 | Mar 16, 2016 | 2015 | Tax | \$30.00 |
| R0150901 | RICHARDSON HARRY D AND | 0181329100001 | Mar 25, 2016 | 2015 | Tax | \$270.00 |
| Grand Total | | | | | | \$1,095.00 |



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|----------------------------------------------------|---------------------|---------------|--------------|----------|------|-----------------|
| Collections for assessment I186 - SOUTH BEEBE DRAW | | | | | | |
| R0148387 | WAGNER DANIEL J AND | 0156911301028 | Mar 28, 2016 | 2015 | Tax | \$134.70 |
| Grand Total | | | | | | \$134.70 |



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|-----------------------------------------------------------------|---------------------------------------------|---------------|--------------|----------|------|-------------------|
| Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT | | | | | | |
| R0075304 | KAPAUN EUGENE A AND | 0172115000025 | Mar 1, 2016 | 2015 | Tax | \$433.02 |
| R0089077 | GLORIA HOLDING LLC | 0182305325017 | Mar 28, 2016 | 2015 | Tax | \$835.81 |
| R0090292 | SECRETARY OF HOUSING AND URBAN DEVELOPME | 0182306303035 | Mar 1, 2016 | 2015 | Tax | \$1,382.93 |
| R0091697 | WAGNER HENRY T | 0182308213012 | Mar 1, 2016 | 2015 | Tax | \$986.58 |
| R0091779 | GRAY MARGARET J | 0182308216012 | Mar 16, 2016 | 2015 | Tax | \$106.48 |
| R0179916 | C LARSON FAMILY FARM INC | 0172321300001 | Mar 1, 2016 | 2015 | Tax | \$131.85 |
| Grand Total | | | | | | \$3,876.67 |



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|--------------------------------------------------------|------------------------------|---------------|-------------|----------|------|-----------------|
| Collections for assessment I190 CITY OF AURORA HOUSING | | | | | | |
| R0094585 | CHAMBERS ROGER A | 0182334304001 | Mar 2, 2016 | 2015 | Tax | \$189.75 |
| R0094619 | SZE S MANAGER COMPANY LLC | 0182334306002 | Mar 2, 2016 | 2015 | Tax | \$271.40 |
| Grand Total | | | | | | \$461.15 |



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|------------------------------------------------------|--------------|---------------|--------------|----------|------|-----------------|
| Collections for assessment I196 - CITY OF NORTHGLENN | | | | | | |
| R0035172 | HEPP ANTHONY | 0171909116007 | Mar 11, 2016 | 2015 | Tax | \$216.70 |
| Grand Total | | | | | | \$216.70 |



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|--------------------------------------------------------------|-----------------------|--------|--------------|----------|------|----------------|
| Collections for assessment I203 LOST CREEK GROUND WATER MGMT | | | | | | |
| R0179061 | PV WATER HOLDINGS LLC | | Mar 25, 2016 | 2015 | Tax | \$15.00 |
| R0179062 | PV WATER HOLDINGS LLC | | Mar 25, 2016 | 2015 | Tax | \$41.25 |
| Grand Total | | | | | | \$56.25 |



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|---------------------------------------------------------------|----------|---------------|-------------|----------|------|-----------------|
| Collections for assessment I204 - CITY OF NORTHGLENN NUISANCE | | | | | | |
| R0042675 | SU XIANG | 0171916109016 | Mar 2, 2016 | 2015 | Tax | \$120.84 |
| Grand Total | | | | | | \$120.84 |



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|----------------------------------------------------------|------------------|---------------|-------------|--------------------|------|-----------------|
| Collections for assessment I212 - LAKEVIEW ESTATES WATER | | | | | | |
| R0008303 | LARSEN LARRY AND | 0157109002009 | Mar 9, 2016 | 2015 | Int | \$1.11 |
| | | | Mar 9, 2016 | 2015 | Tax | \$111.07 |
| | | | | Grand Total | | \$112.18 |



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|--------------------------------------------------------|---------------------------------------------|---------------|--------------|----------|------|---------|
| Collections for assessment I215 STORMWATER UTILITY FEE | | | | | | |
| R0000777 | YANG KONGSY AND | 0156500000215 | Mar 1, 2016 | 2015 | Tax | \$46.54 |
| R0001207 | HART TIMOTHY C AND | 0156707301013 | Mar 9, 2016 | 2015 | Int | \$0.46 |
| | | | Mar 9, 2016 | 2015 | Tax | \$45.95 |
| R0008360 | CAMPBELL RANDY LEE AND | 0157110005001 | Mar 14, 2016 | 2015 | Tax | \$44.79 |
| R0008539 | ELFENBEIN KARL L AND | 0157111002015 | Mar 29, 2016 | 2015 | Tax | \$46.53 |
| R0013041 | NGUYEN VIEN | 0157132329025 | Mar 1, 2016 | 2015 | Tax | \$28.50 |
| R0013116 | VENTERS JASON | 0157132402047 | Mar 16, 2016 | 2015 | Tax | \$23.46 |
| R0013144 | ROBLEDO RAMON AND | 0157132405014 | Mar 1, 2016 | 2015 | Tax | \$20.98 |
| R0013164 | MARISCAL JOSE R AND | 0157132405034 | Mar 1, 2016 | 2015 | Tax | \$21.70 |
| R0013236 | MEDINA MARUJA VANESSA | 0157132407017 | Mar 18, 2016 | 2015 | Tax | \$23.31 |
| R0013384 | PHILSON TRAVIS C | 0157132414014 | Mar 8, 2016 | 2015 | Tax | \$27.34 |
| R0014357 | HERBSTREITH JAMES D AND NANCY L | 0157312005001 | Mar 28, 2016 | 2015 | Tax | \$46.53 |
| R0014467 | COOPER MARK J AND | 0157313011008 | Mar 1, 2016 | 2015 | Tax | \$46.54 |
| R0049736 | QUALLS TUCKER | 0171920311027 | Mar 29, 2016 | 2015 | Tax | \$34.27 |
| R0049864 | MADRID DIANA | 0171920316033 | Mar 14, 2016 | 2015 | Tax | \$22.78 |
| R0054886 | ALVARADO FELIPE | 0171925104022 | Mar 11, 2016 | 2015 | Tax | \$59.62 |
| R0055041 | GARCIA RIVERA REYNA YANETH | 0171925113010 | Mar 30, 2016 | 2015 | Tax | \$47.76 |
| R0055070 | GOMEZ CHRISTOPHER | 0171925114019 | Mar 14, 2016 | 2015 | Tax | \$52.45 |
| R0055116 | SECRETARY OF HOUSING AND URBAN DEVELOPME | 0171925116030 | Mar 2, 2016 | 2015 | Tax | \$92.48 |
| R0055961 | MESKEL LAURA E | 0171926122007 | Mar 31, 2016 | 2015 | Tax | \$35.68 |
| R0056467 | MORALES KESHIA | 0171926214008 | Mar 8, 2016 | 2015 | Tax | \$39.90 |
| R0057162 | MONTGOMERY BETTY L | 0171926321007 | Mar 7, 2016 | 2015 | Tax | \$47.70 |
| R0057351 | KER MATTHEW | 0171926328125 | Mar 11, 2016 | 2015 | Tax | \$35.48 |
| R0057491 | 1647 EAST 83RD AVENUE LLC | 0171926403003 | Mar 2, 2016 | 2015 | Tax | \$20.90 |
| R0057662 | ALARID NATHAN MICHAEL AND | 0171926409017 | Mar 30, 2016 | 2015 | Int | \$0.43 |
| | | | Mar 30, 2016 | 2015 | Tax | \$42.80 |
| R0058618 | SALOMON DANIEL AND | 0171927314026 | Mar 7, 2016 | 2015 | Tax | \$27.69 |
| R0058915 | MEREDITH DORAN JOSEPH | 0171927404005 | Mar 4, 2016 | 2015 | Tax | \$69.34 |
| R0059095 | COENEN DAVID J 1/2 INT | 0171927415016 | Mar 29, 2016 | 2015 | Tax | \$22.54 |
| R0060160 | CISNEROS LOUIS G AND CISNEROS COLLEEN R | 0171928322014 | Mar 29, 2016 | 2015 | Tax | \$58.55 |
| R0060460 | 8380 RALPH LANE LLC AND | 0171928410001 | Mar 11, 2016 | 2015 | Tax | \$33.60 |
| R0062393 | BRECKENRIDGE PROPERTY FUND 2015 LLC | 0171930115016 | Mar 15, 2016 | 2015 | Tax | \$62.76 |
| R0062766 | SAALI STEVEN G | 0171930208006 | Mar 1, 2016 | 2015 | Tax | \$36.57 |
| R0062842 | SECRETARY OF HOUSING AND URBAN DEVELOPME | 0171930212014 | Mar 8, 2016 | 2015 | Tax | \$62.32 |
| R0065759 | GUDENKAUF MICHELLE R | 0171932113001 | Mar 21, 2016 | 2015 | Tax | \$63.38 |
| R0067593 | HERNANDEZ GLADYS | 0171933120013 | Mar 2, 2016 | 2015 | Tax | \$63.13 |
| R0068665 | PADILLA ROBERTA | 0171933314003 | Mar 4, 2016 | 2015 | Tax | \$22.54 |
| R0069934 | EWING ALAN C AND | 0171934223008 | Mar 2, 2016 | 2015 | Int | \$0.32 |
| | | | Mar 2, 2016 | 2015 | Tax | \$32.29 |



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| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|----------|---------------------------------|---------------|--------------|----------|------|----------|
| R0070223 | WOOD FRED A AND | 0171934308018 | Mar 29, 2016 | 2015 | Tax | \$25.07 |
| R0070756 | BRYCIN CONSLIDATED LLC | 0171935110129 | Mar 15, 2016 | 2015 | Tax | \$25.45 |
| R0074961 | HUELSMAN THOMAS A AND | 0172108000004 | Mar 4, 2016 | 2015 | Tax | \$46.54 |
| R0075137 | BURRUS JAMIE | 0172109404044 | Mar 1, 2016 | 2015 | Tax | \$16.45 |
| R0077356 | WIDHALM DAVID | 0172129102002 | Mar 9, 2016 | 2015 | Tax | \$93.07 |
| R0077440 | WELLERS JEANETTE | 0172129302018 | Mar 4, 2016 | 2015 | Tax | \$57.91 |
| R0077546 | GONZALEZ SHIRLEY P | 0172129309009 | Mar 16, 2016 | 2015 | Tax | \$22.99 |
| | | | Mar 16, 2016 | 2015 | Int | \$0.23 |
| R0077678 | PHOENIX CENTER SERVICES LLC | 0172130000090 | Mar 18, 2016 | 2015 | Tax | \$500.13 |
| R0077728 | M A R INVESTMENTS LLC | 0172131102019 | Mar 29, 2016 | 2015 | Tax | \$36.26 |
| R0077799 | R C D LIMITED LIABILITY COMPANY | 0172131200012 | Mar 17, 2016 | 2015 | Tax | \$143.38 |
| R0077873 | STRENO MICHAEL J | 0172131306008 | Mar 28, 2016 | 2015 | Tax | \$11.68 |
| R0078097 | DOMINGUEZ JESSICA AND | 0172132104015 | Mar 28, 2016 | 2015 | Tax | \$88.46 |
| R0078125 | MENDOZA JESUS AND | 0172132104043 | Mar 15, 2016 | 2015 | Tax | \$62.20 |
| R0078267 | MAESTAS FRANK G | 0172132107041 | Mar 1, 2016 | 2015 | Tax | \$38.39 |
| R0078709 | SANTANA VILLALOBOS MARIA | 0172132205001 | Mar 3, 2016 | 2015 | Tax | \$78.08 |
| R0078957 | DOWELL AMANDA AND DOWELL ROBERT | 0172132215008 | Mar 30, 2016 | 2015 | Tax | \$93.07 |
| R0079063 | MUNOZ PLASIDO AND | 0172132222018 | Mar 18, 2016 | 2015 | Int | \$0.02 |
| | | | Mar 18, 2016 | 2015 | Tax | \$1.71 |
| R0079246 | ZUBIA RAMON | 0172132303008 | Mar 7, 2016 | 2015 | Tax | \$93.07 |
| R0079290 | ARCHULETA MARY LIVING TRUST THE | 0172132304006 | Mar 24, 2016 | 2015 | Tax | \$45.81 |
| R0083611 | L AND S CAPITAL LTD | 0181900000027 | Mar 29, 2016 | 2015 | Tax | \$123.75 |
| R0089860 | BAEZA OCTAVIO | 0182306201021 | Mar 4, 2016 | 2015 | Tax | \$32.96 |
| R0089991 | HERNANDEZ CAROLINE ET AL | 0182306206004 | Mar 11, 2016 | 2015 | Tax | \$46.54 |
| | | | Mar 11, 2016 | 2015 | Int | \$0.47 |
| R0098023 | FELLOWS BRIAN T | 0182502105013 | Mar 29, 2016 | 2015 | Tax | \$134.93 |
| R0098151 | ARMOS GROUP LLC THE | 0182502308024 | Mar 14, 2016 | 2015 | Tax | \$143.16 |
| R0098152 | ARMOS GROUP LLC THE | 0182502308025 | Mar 14, 2016 | 2015 | Tax | \$746.00 |
| R0098260 | CLOUSE CHAD | 0182503201010 | Mar 14, 2016 | 2015 | Tax | \$22.38 |
| R0098365 | KEGANS JONATHAN W AND | 0182503207008 | Mar 2, 2016 | 2015 | Tax | \$27.85 |
| R0098468 | MILLER RANDY R AND | 0182503211012 | Mar 2, 2016 | 2015 | Tax | \$46.54 |
| R0098999 | MALIBU PROPERTIES LLC | 0182504201001 | Mar 2, 2016 | 2015 | Tax | \$213.65 |
| R0099304 | DECHANT JAMES ROBERT JR | 0182504209021 | Mar 22, 2016 | 2015 | Tax | \$21.23 |
| R0099465 | S AND G PROPERTIES LLC | 0182504217023 | Mar 2, 2016 | 2015 | Tax | \$32.81 |
| R0100077 | ROLLER DANIEL | 0182505213013 | Mar 7, 2016 | 2015 | Int | \$0.25 |
| | | | Mar 7, 2016 | 2015 | Tax | \$24.94 |
| R0100369 | AVALOS IMELDA | 0182505315021 | Mar 24, 2016 | 2015 | Tax | \$43.81 |
| R0100584 | BALDERRAMA FRANCISCO A | 0182505322009 | Mar 17, 2016 | 2015 | Tax | \$75.20 |
| R0100654 | MAESTAS SANDRA | 0182505403003 | Mar 17, 2016 | 2015 | Tax | \$32.37 |
| R0103199 | MICHELIERI ERIC A | 0182508212059 | Mar 29, 2016 | 2015 | Tax | \$42.95 |
| R0103329 | CANO J GUADALUPE | 0182509301002 | Mar 8, 2016 | 2015 | Tax | \$75.82 |



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| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|----------|-------------------------------------|---------------|--------------|----------|--------------------|-------------------|
| R0103394 | MC BAIN HELEN J | 0182509307006 | Mar 31, 2016 | 2015 | Tax | \$11.70 |
| | | | Mar 31, 2016 | 2015 | Int | \$0.16 |
| R0104312 | GUTIERREZ TERESA | 0182516208002 | Mar 28, 2016 | 2015 | Int | \$0.24 |
| | | | Mar 28, 2016 | 2015 | Tax | \$24.45 |
| R0104430 | ESPARZA MARTIN | 0182516216004 | Mar 15, 2016 | 2015 | Tax | \$31.41 |
| R0104460 | ANDRADA RICHARD | 0182516218008 | Mar 2, 2016 | 2015 | Tax | \$46.53 |
| R0104921 | RUFF DAVID G AND RUFF MARTHA C | 0182517205020 | Mar 2, 2016 | 2015 | Tax | \$18.66 |
| R0108848 | RDR HOLDINGS LLC | 0171935229018 | Mar 2, 2016 | 2015 | Tax | \$41.09 |
| R0114148 | NEILL REBECCA A | 0156700015008 | Mar 1, 2016 | 2015 | Tax | \$46.53 |
| R0114335 | MRH SUB I LLC | 0157314000021 | Mar 16, 2016 | 2015 | Tax | \$93.07 |
| R0116446 | DEMING JOHN A III | 0171919425046 | Mar 30, 2016 | 2015 | Tax | \$13.60 |
| R0116475 | SLAVEN CHAD B AND | 0171919425012 | Mar 17, 2016 | 2015 | Tax | \$12.83 |
| R0119017 | QUINTANA SHANNA L AND | 0171934103039 | Mar 1, 2016 | 2015 | Tax | \$19.91 |
| R0119699 | SCHWARTZ GARY H/DEBRA L/HOLLY L | 0157132330082 | Mar 25, 2016 | 2015 | Tax | \$20.81 |
| R0125703 | CARSTENS CAROLYN A | 0157115303040 | Mar 1, 2016 | 2015 | Tax | \$46.54 |
| R0125754 | WALTER MATTHEW | 0157115302013 | Mar 25, 2016 | 2015 | Tax | \$46.53 |
| R0129377 | OUELLETTE CRAIG WILLIAM | 0171925302263 | Mar 17, 2016 | 2015 | Tax | \$17.94 |
| R0129404 | URBAN TAMAS | 0171925302292 | Mar 2, 2016 | 2015 | Tax | \$17.94 |
| R0132481 | HINRICHS JAMES D AND | 0157118301004 | Mar 1, 2016 | 2015 | Tax | \$93.07 |
| R0143614 | MAIER JILL AND MAIER LARRY E AND | 0182507113003 | Mar 14, 2016 | 2015 | Tax | \$93.07 |
| R0145140 | NATIONSTAR MORTGAGE LLC | 0157122101010 | Mar 18, 2016 | 2015 | Tax | \$46.53 |
| R0147310 | QUIKRETE COMPANIES INC THE | 0182508103041 | Mar 2, 2016 | 2015 | Tax | \$13.35 |
| R0165665 | BRITTEN WILLIAM | 0181715309008 | Mar 29, 2016 | 2015 | Tax | \$31.79 |
| | | | | | Grand Total | \$5,665.24 |



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| Account | Owner | Parcel | Date | Tax Year | Type | Payment |
|------------------------------------------------------------------|-----------------------|---------------|--------------|----------|--------------------|-------------------|
| Collections for assessment I219 FINES FOR CIVIL CODE ENFORCEMENT | | | | | | |
| R0069448 | BRODIE PROPERTIES LLC | 0171934113020 | Mar 17, 2016 | 2015 | Tax | \$1,450.00 |
| R0148360 | VARELA RICARDO | 0182505313026 | Mar 18, 2016 | 2015 | Tax | \$250.00 |
| | | | Mar 18, 2016 | 2015 | Int | \$2.50 |
| | | | | | Grand Total | \$1,702.50 |