



# Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I177 BERKELEY WATER AND SEWER						
R0104594	ARCHULETA EVELYN M	0182517101014	Sep 20, 2016	2015	Int	\$26.42
			Sep 20, 2016	2015	Tax	\$528.36
R0104833	PLUE MARTHA AND	0182517117009	Sep 14, 2016	2015	Int	\$26.42
			Sep 14, 2016	2015	Tax	\$528.41
<b>Grand Total</b>						<b>\$1,109.61</b>



# Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I178 - ADAMS COUNTY BLIGHT ASSESSMENT						
R0078463	BERG MARJORIE C AND	0172132117004	Sep 12, 2016	2015	Tax	\$3,120.45
			Sep 12, 2016	2015	Int	\$156.02
				<b>Grand Total</b>		<b>\$3,276.47</b>



# Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179 TREASURERS FEE						
R0006551	TRUJILLO PAUL A AND	0156909003005	Sep 30, 2016	2015	Tax	\$2.00
R0007159	WILLIS LAWRENCE M AND	0156930014018	Sep 26, 2016	2015	Tax	\$4.66
R0009012	WEISSER CHRISTINE A NORD	0157118001024	Sep 23, 2016	2015	Tax	\$4.66
R0056648	PALASZ MARK	0171926224007	Sep 26, 2016	2015	Tax	\$8.53
R0056768	HIGGS ROBERT G	0171926304007	Sep 2, 2016	2015	Tax	\$7.43
R0057993	LOSCHEN ANDREA K AND	0171926416125	Sep 30, 2016	2015	Tax	\$4.19
R0060365	MADRID ELOY R	0171928406016	Sep 1, 2016	2015	Tax	\$8.67
R0068567	STRUGHOLD ELFRIEDA A	0171933310007	Sep 20, 2016	2015	Tax	\$8.39
R0068932	LOERA CESAR H	0171933407010	Sep 2, 2016	2015	Tax	\$6.15
R0070833	HOWLETT MARVIN G JR	0171935111065	Sep 20, 2016	2015	Tax	\$2.55
R0074992	RIVERDALE NURSERY LLC	0172108000054	Sep 16, 2016	2015	Tax	\$100.00
R0075343	KRAMER GREGORY JAMES TRUST	0172116000046	Sep 10, 2016	2015	Tax	\$3.94
R0078179	JIMENEZ RAQUEL P	0172132105047	Sep 26, 2016	2015	Tax	\$7.70
R0078463	BERG MARJORIE C AND	0172132117004	Sep 12, 2016	2015	Tax	\$318.76
R0083322	BARANWAY JOHN B AND	0181700000096	Sep 30, 2016	2015	Tax	\$8.30
R0083403	BARANWAY JOHN B AND	0181700000254	Sep 26, 2016	2015	Tax	\$13.10
R0087916	RENO TERRI AND	0182305106014	Sep 1, 2016	2015	Tax	\$167.32
R0090041	MINNE RICKY	0182306209002	Sep 30, 2016	2015	Tax	\$62.13
R0092052	FINO DANIEL E/JACK M/THEODORE C/TOM J	0182308406015	Sep 13, 2016	2015	Tax	\$11.22
R0098999	MALIBU PROPERTIES LLC	0182504201001	Sep 26, 2016	2015	Tax	\$21.36
R0100266	MIRAMONTES JOSE A	0182505310027	Sep 15, 2016	2015	Tax	\$5.19
R0102377	SARAGOSA JULIO G	0182507110005	Sep 21, 2016	2015	Tax	\$5.18
R0104037	ARISMENDIZ CYNTHIA	0182515103010	Sep 16, 2016	2015	Tax	\$1.90
R0104076	CONNER ERMA LEE	0182515108006	Sep 30, 2016	2015	Tax	\$2.25
R0104594	ARCHULETA EVELYN M	0182517101014	Sep 20, 2016	2015	Tax	\$59.66
R0104833	PLUE MARTHA AND	0182517117009	Sep 14, 2016	2015	Tax	\$52.84
R0108905	CDE BACA MICHAEL JR AND	0171935228014	Sep 6, 2016	2015	Tax	\$2.78
R0142368	ADARE HOMES POTOMAC FARMS FILING 2 LLC	0172112424016	Sep 30, 2016	2015	Tax	\$43.07
R0162151	CHAVEZ TRUST	0156718400001	Sep 7, 2016	2015	Tax	\$9.31
Voided Collections for assessment I179 - TREASURERS FEE						
R0102377	SARAGOSA JULIO G	0182507110005	Jun 14, 2016	2015	Tax	(\$4.14)
<b>Grand Total</b>						<b>\$949.10</b>



## Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0087916	RENO TERRI AND	0182305106014	Sep 1, 2016	2015	Int	\$66.93
			Sep 1, 2016	2015	Tax	\$1,673.24
R0090041	MINNE RICKY	0182306209002	Sep 30, 2016	2015	Int	\$24.85
			Sep 30, 2016	2015	Tax	\$621.36
R0092052	FINO DANIEL E/JACK M/THEODORE C/TOM J	0182308406015	Sep 13, 2016	2015	Int	\$5.61
			Sep 13, 2016	2015	Tax	\$112.15
R0142368	ADARE HOMES POTOMAC FARMS FILING 2 LLC	0172112424016	Sep 30, 2016	2015	Int	\$21.54
			Sep 30, 2016	2015	Tax	\$430.73
<b>Grand Total</b>						<b>\$2,956.41</b>



# Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0006551	TRUJILLO PAUL A AND	0156909003005	Sep 30, 2016	2015	Tax	\$20.04
			Sep 30, 2016	2015	Int	\$1.00
R0007159	WILLIS LAWRENCE M AND	0156930014018	Sep 26, 2016	2015	Tax	\$46.53
			Sep 26, 2016	2015	Int	\$1.86
R0009012	WEISSER CHRISTINE A NORD	0157118001024	Sep 23, 2016	2015	Int	\$1.86
			Sep 23, 2016	2015	Tax	\$46.53
R0056648	PALASZ MARK	0171926224007	Sep 26, 2016	2015	Int	\$4.27
			Sep 26, 2016	2015	Tax	\$85.31
R0056768	HIGGS ROBERT G	0171926304007	Sep 2, 2016	2015	Int	\$2.97
			Sep 2, 2016	2015	Tax	\$74.26
R0057993	LOSCHEN ANDREA K AND	0171926416125	Sep 30, 2016	2015	Tax	\$41.91
			Sep 30, 2016	2015	Int	\$2.10
R0060365	MADRID ELOY R	0171928406016	Sep 1, 2016	2015	Int	\$3.47
			Sep 1, 2016	2015	Tax	\$86.67
R0068567	STRUGHOLD ELFRIEDA A	0171933310007	Sep 20, 2016	2015	Int	\$4.19
			Sep 20, 2016	2015	Tax	\$83.85
R0068932	LOERA CESAR H	0171933407010	Sep 2, 2016	2015	Tax	\$61.45
			Sep 2, 2016	2015	Int	\$3.07
R0070833	HOWLETT MARVIN G JR	0171935111065	Sep 20, 2016	2015	Int	\$1.02
			Sep 20, 2016	2015	Tax	\$25.45
R0075343	KRAMER GREGORY JAMES TRUST	0172116000046	Sep 10, 2016	2015	Int	\$1.97
			Sep 10, 2016	2015	Tax	\$39.35
R0078179	JIMENEZ RAQUEL P	0172132105047	Sep 26, 2016	2015	Int	\$3.85
			Sep 26, 2016	2015	Tax	\$77.00
R0078463	BERG MARJORIE C AND	0172132117004	Sep 12, 2016	2015	Tax	\$67.13
			Sep 12, 2016	2015	Int	\$3.36
R0083322	BARANWAY JOHN B AND	0181700000096	Sep 30, 2016	2015	Tax	\$83.00
			Sep 30, 2016	2015	Int	\$4.15
R0083403	BARANWAY JOHN B AND	0181700000254	Sep 26, 2016	2015	Tax	\$131.00
			Sep 26, 2016	2015	Int	\$6.55
R0098999	MALIBU PROPERTIES LLC	0182504201001	Sep 26, 2016	2015	Tax	\$213.65
			Sep 26, 2016	2015	Int	\$8.55
R0100266	MIRAMONTES JOSE A	0182505310027	Sep 15, 2016	2015	Tax	\$51.92
			Sep 15, 2016	2015	Int	\$2.60
R0102377	SARAGOSA JULIO G	0182507110005	Sep 21, 2016	2015	Tax	\$51.79
R0103166	ALOHA BEACH COMMUNITY	0182508212026	Sep 29, 2016	2014	Int	\$0.29
			Sep 29, 2016	2014	Tax	\$29.05
R0103190	ALOHA BEACH COMMUNITY	0182508212050	Sep 29, 2016	2014	Int	\$0.07
			Sep 29, 2016	2014	Tax	\$7.01
R0104037	ARISMENDIZ CYNTHIA	0182515103010	Sep 16, 2016	2015	Int	\$0.76
			Sep 16, 2016	2015	Tax	\$18.98
R0104076	CONNER ERMA LEE	0182515108006	Sep 30, 2016	2015	Int	\$1.12
			Sep 30, 2016	2015	Tax	\$22.47



## Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
R0104594	ARCHULETA EVELYN M	0182517101014	Sep 20, 2016	2015	Int	\$3.41
			Sep 20, 2016	2015	Tax	\$68.21
R0108905	CDE BACA MICHAEL JR AND	0171935228014	Sep 6, 2016	2015	Tax	\$27.78
			Sep 9, 2016	2015	Int	\$1.11
R0162151	CHAVEZ TRUST	0156718400001	Sep 7, 2016	2015	Tax	\$93.07
			Sep 7, 2016	2015	Int	\$4.65
Voided Collections for assessment I215 - STORMWATER UTILITY FEE						
R0102377	SARAGOSA JULIO G	0182507110005	Jun 14, 2016	2015	Tax	(\$51.79)
			Jun 14, 2016	2015	Int	(\$1.04)
<b>Grand Total</b>						<b>\$1,568.83</b>



# Special Assessment Report Sep 1, 2016 - Sep 30, 2016

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I219 - FINES FOR CIVIL CODE ENFORCEMENT						
R0074992	RIVERDALE NURSERY LLC	0172108000054	Sep 16, 2016	2015	Tax	\$1,000.00
			Sep 16, 2016	2015	Int	\$30.00
				<b>Grand Total</b>		<b>\$1,030.00</b>