



Special Assessment Report Oct 1, 2020 - Oct 31, 2020

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I164 - GREATROCK WATER AND SANITATION DISTRICT - SPECIAL ASSESSMENTS						
R0175834	ELIZONDO VLADIMIR	0156703104003	Oct 20, 2020	2019	Int	\$41.34
			Oct 20, 2020	2019	Tax	\$689.00
				Grand Total		\$730.34



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Collections for assessment I172 - CITY OF THORNTON WEEDS						
R0040451	WEST SHERRIE L	0171913411025	Oct 27, 2020	2019	Int	\$70.44
			Oct 27, 2020	2019	Tax	\$1,174.00
				Grand Total		\$1,244.44



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Collections for assessment I174 CITY OF AURORA ABATEMENTS						
R0084935	IMAMIA EDUCATION SOCIETY OF COLORADO	0182131113012	Oct 30, 2020	2019	Int	\$73.45
			Oct 30, 2020	2019	Tax	\$1,224.22
R0094558	SCHWALB AVI	0182334302011	Oct 8, 2020	2019	Tax	\$986.61
			Oct 8, 2020	2019	Int	\$59.20
R0094964	SCHWALB AVI	0182334322009	Oct 8, 2020	2019	Int	\$48.35
			Oct 8, 2020	2019	Tax	\$805.86
R0095197	1922 FULTON LLC	0182334404009	Oct 8, 2020	2019	Tax	\$589.38
			Oct 8, 2020	2019	Int	\$35.36
R0095869	JONES BETHEA L	0182335114004	Oct 14, 2020	2019	Tax	\$3,584.55
			Oct 14, 2020	2019	Int	\$215.07
R0145189	1654-1656 BELLER LLC	0182334320026	Oct 7, 2020	2019	Tax	\$289.80
			Oct 7, 2020	2019	Int	\$17.39
					Grand Total	\$7,929.24



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Collections for assessment I177 - BERKELEY WATER AND SEWER						
R0103401	HOMRA DAVID G AND	0182509308009	Oct 27, 2020	2019	Int	\$33.62
			Oct 27, 2020	2019	Tax	\$560.36
				Grand Total		\$593.98



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Collections for assessment I179 TREASURERS FEES						
R0030728	CHP METRO NORTH LLC	0171903123001	Oct 29, 2020	2019	Tax	\$981.10
			Oct 29, 2020	2019	Tax	(\$9,712.88)
R0040451	WEST SHERRIE L	0171913411025	Oct 27, 2020	2019	Tax	\$117.40
R0084935	IMAMIA EDUCATION SOCIETY OF COLORADO	0182131113012	Oct 30, 2020	2019	Tax	\$122.42
R0094558	SCHWALB AVI	0182334302011	Oct 8, 2020	2019	Tax	\$98.66
R0094952	SCHWALB AVI	0182334321026	Oct 8, 2020	2019	Tax	\$11.13
R0094964	SCHWALB AVI	0182334322009	Oct 8, 2020	2019	Tax	\$80.59
R0095197	1922 FULTON LLC	0182334404009	Oct 8, 2020	2019	Tax	\$58.94
R0095869	JONES BETHEA L	0182335114004	Oct 14, 2020	2019	Tax	\$358.46
R0103401	HOMRA DAVID G AND	0182509308009	Oct 27, 2020	2019	Tax	\$56.04
R0145189	1654-1656 BELLER LLC	0182334320026	Oct 7, 2020	2019	Tax	\$28.98
R0157613	PASILLAS MICHELLE BONILLA AND	0156703102003	Oct 27, 2020	2017	Tax	\$100.00
R0173573	MOTOSPA OF NORTHGLENN LLLP	0157336315002	Oct 30, 2020	2019	Tax	\$103.84
R0175834	ELIZONDO VLADIMIR	0156703104003	Oct 20, 2020	2019	Tax	\$68.90
					Grand Total	(\$7,526.42)



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Collections for assessment I190 - CITY OF AURORA HOUSING						
R0094952	SCHWALB AVI	0182334321026	Oct 8, 2020	2019	Int	\$6.68
			Oct 8, 2020	2019	Tax	\$111.26
				Grand Total		\$117.94



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Collections for assessment I204 - CITY OF NORTHGLENN NUISANCE						
R0173573	MOTOSPA OF NORTHGLENN LLP	0157336315002	Oct 30, 2020	2019	Tax	\$1,038.40
			Oct 30, 2020	2019	Int	\$62.30
				Grand Total		\$1,100.70



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Collections for assessment I215 STORMWATER UTILITY FEE						
R0054937	RAMIREZ MARY	0171925108004	Oct 13, 2020	2019	Tax	\$22.52
			Oct 13, 2020	2019	Int	\$1.80
R0058522	ROSENBACH RONALD G	0171927309024	Oct 16, 2020	2019	Tax	\$65.61
			Oct 16, 2020	2019	Int	\$3.94
R0060412	PERSINGER CLAUDE AND	0171928408027	Oct 6, 2020	2019	Tax	\$61.75
			Oct 6, 2020	2019	Int	\$3.71
R0069038	A A AND E ENTERPRISES LLC	0171933414004	Oct 1, 2020	2019	Tax	\$501.97
			Oct 1, 2020	2019	Int	\$30.12
R0070439	PINEDO OSCAR	0171934314012	Oct 20, 2020	2019	Tax	\$44.43
			Oct 20, 2020	2019	Int	\$2.67
R0098680	NARANJO MARIA S	0182504102002	Oct 30, 2020	2019	Int	\$5.48
			Oct 30, 2020	2019	Tax	\$91.33
R0099568	SANCHEZ ODILON AND	0182504221005	Oct 20, 2020	2019	Tax	\$43.67
			Oct 20, 2020	2019	Int	\$2.18
R0103401	HOMRA DAVID G AND	0182509308009	Oct 27, 2020	2019	Tax	\$69.36
			Oct 27, 2020	2019	Int	\$4.16
R0127282	BOSIER CATHERINE A AND	0172713400002	Oct 2, 2020	2019	Tax	\$88.73
			Oct 2, 2020	2019	Int	\$5.32
R0151181	POPEJOY MICHAEL L AND	0171925101046	Oct 30, 2020	2019	Int	\$5.48
			Oct 30, 2020	2019	Tax	\$91.33
Grand Total						\$1,145.56



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Collections for assessment I219 - FINES FOR CIVIL CODE ENFORCEMENT						
R0157613	PASILLAS MICHELLE BONILLA AND	0156703102003	Oct 27, 2020	2017	Tax	\$900.00
			Oct 27, 2020	2017	Int	\$216.00
				Grand Total		\$1,116.00



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Collections for assessment I225 TREASURERS FEE SWU						
R0054937	RAMIREZ MARY	0171925108004	Oct 13, 2020	2019	Tax	\$2.25
R0058522	ROSENBACH RONALD G	0171927309024	Oct 16, 2020	2019	Tax	\$6.56
R0060412	PERSINGER CLAUDE AND	0171928408027	Oct 6, 2020	2019	Tax	\$6.18
R0069038	A A AND E ENTERPRISES LLC	0171933414004	Oct 1, 2020	2019	Tax	\$50.20
R0070439	PINEDO OSCAR	0171934314012	Oct 20, 2020	2019	Tax	\$4.44
R0098680	NARANJO MARIA S	0182504102002	Oct 30, 2020	2019	Tax	\$9.13
R0099568	SANCHEZ ODILON AND	0182504221005	Oct 20, 2020	2019	Tax	\$4.36
R0103401	HOMRA DAVID G AND	0182509308009	Oct 27, 2020	2019	Tax	\$6.94
R0127282	BOSIER CATHERINE A AND	0172713400002	Oct 2, 2020	2019	Tax	\$8.87
R0151181	POPEJOY MICHAEL L AND	0171925101046	Oct 30, 2020	2019	Tax	\$9.13
Grand Total						\$108.06



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Collections for assessment I273 - COLORADO NEW ENERGY IMPROVEMENT DISTRICT - SPECIAL ASSESSMENT						
R0030728	CHP METRO NORTH LLC	0171903123001	Oct 29, 2020	2019	Tax	\$97,128.77
			Oct 29, 2020	2019	Tax	(\$97,128.77)
				Grand Total		\$0.00