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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i132 - THORNTON-SPECIAL ASSESSMENTS-CODES ENFORCEMENT						
R0201479	NEXMETRO EASTLAKE COMMERCIAL LLC	0157335304009	Sep 18, 2026	2025	Int	$41.25
			Sep 18, 2026	2025	Tax	$825.00
				Grand Total		**$866.25**

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i137 - WESTMINSTER-SPA-ABATEMENTS-i137-2025TXYR						
R0048802	CARPENTER SHARON RUTH TRUST	0171920202023	Sep 3, 2026	2025	Tax	$233.20
			Sep 3, 2026	2025	Int	$11.66
				Grand Total		**$244.86**

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i179 TREASURER'S FEES						
R0000825	MONTE PEAK MINERALS LLC	0156700000016	Sep 25, 2026	2025	Tax	$14.13
R0001627	MALDONADO JAVIER/YVETTE AND	0156900000281	Sep 9, 2026	2025	Tax	$8.95
R0012427	STOREY DAWN JEANNE AND	0157132301026	Sep 25, 2026	2025	Tax	$2.24
R0012560	DAHLMAN NATHAN C	0157132311072	Sep 8, 2026	2025	Tax	$4.83
R0048802	CARPENTER SHARON RUTH TRUST	0171920202023	Sep 3, 2026	2025	Tax	$23.32
R0049786	ORNELAS DAVID AND	0171920313009	Sep 29, 2026	2025	Tax	$5.08
R0060572	ARCEO CRUZ JORGE HUMBERTO AND	0171928418003	Sep 21, 2026	2025	Tax	$7.04
R0075342	KRAMER GREGORY JAMES TRUST	0172116000045	Sep 3, 2026	2025	Tax	$8.78
R0077740	HI-U INN	0172131103009	Sep 30, 2026	2025	Tax	$9.46
R0077869	MOLINA GILBERTO	0172131306004	Sep 23, 2026	2025	Tax	$3.18
R0083805	CASILLAS JESUS AND	0181936416002	Sep 29, 2026	2025	Tax	$8.95
R0098221	HALEIGH'S HOPE INC	0182503101008	Sep 15, 2026	2025	Tax	$4.73
R0100486	GUIDRY HUGH M	0182505319032	Sep 21, 2026	2025	Tax	$6.56
R0100610	RODRIGUEZ MARY	0182505322035	Sep 25, 2026	2025	Tax	$1.58
R0104066	CHRISMAN MARK T AND	0182515107023	Sep 30, 2026	2025	Tax	$9.78
R0104072	RICHARD ANTHONY W AND RICHARD IVERTA L	0182515108002	Sep 23, 2026	2025	Tax	$12.11
R0104073	RICHARD ANTHONY W AND	0182515108003	Sep 23, 2026	2025	Tax	$2.47
R0124619	VHR PROPERTIES LLC	0172307301002	Sep 18, 2026	2025	Tax	$967.50
R0124620	VHR PROPERTIES LLC	0172307301001	Sep 18, 2026	2025	Tax	$963.81
R0125551	OLIVER KIMBERLY L	0156911202014	Sep 30, 2026	2025	Tax	$74.61
R0141288	COPE JAMES E AND	0156902303021	Sep 3, 2026	2025	Tax	$54.81
R0141638	ERIVES HIGINIO JR AND	0171925303068	Sep 21, 2026	2025	Tax	$2.65
R0160720	HUBBARD MICHAEL JR	0156515201017	Sep 8, 2026	2025	Tax	$8.95
R0180850	CASILLAS JESUS AND	0181936415018	Sep 11, 2026	2025	Tax	$8.95
R0201479	NEXMETRO EASTLAKE COMMERCIAL LLC	0157335304009	Sep 18, 2026	2025	Tax	$82.50
Voided Collections for assessment i179 TREASURER'S FEES						
R0000825	MONTE PEAK MINERALS LLC	0156700000016	Aug 25, 2026	2025	Tax	($14.13)
R0125551	OLIVER KIMBERLY L	0156911202014	Aug 26, 2026	2025	Tax	($74.61)
				Grand Total		**$2,208.23**

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i180 ADMIN COLLECTION FEE						
O0000184	KP KAUFFMAN COMPANY INC		Sep 18, 2026	2025	Tax	$5.00
O0000734	KP KAUFFMAN COMPANY INC		Sep 18, 2026	2025	Tax	$5.00
O0027147	KP KAUFFMAN COMPANY INC	0172700000004	Sep 18, 2026	2025	Tax	$5.00
R0108136	EAGLE CREEK METROPOLITAN DISTRICT	0172114010001	Sep 29, 2026	2025	Tax	$5.00
R0176125	PAINTED PRAIRIE OWNER LLC	0182111300009	Sep 29, 2026	2025	Tax	$5.00
R0180583	CLARK BRYAN AND	0157309408028	Sep 9, 2026	2025	Tax	$5.00
			Sep 9, 2026	2024	Tax	$5.00
			Sep 9, 2026	2023	Tax	$5.00
R0194023	PAINTED PRAIRIE OWNER LLC	0182111300010	Sep 29, 2026	2025	Tax	$5.00
R0194024	PAINTED PRAIRIE OWNER LLC	0182111300011	Sep 29, 2026	2025	Tax	$5.00
R0194025	PAINTED PRAIRIE OWNER LLC	0182111300012	Sep 29, 2026	2025	Tax	$5.00
R0201175	PAINTED PRAIRIE OWNER LLC	0182111300014	Sep 29, 2026	2025	Tax	$5.00
R0201177	PAINTED PRAIRIE OWNER LLC	0182111300016	Sep 29, 2026	2025	Tax	$5.00
R0217142	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100008	Sep 29, 2026	2025	Tax	$5.00
R0217143	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100009	Sep 29, 2026	2025	Tax	$5.00
R0217144	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100010	Sep 29, 2026	2025	Tax	$5.00
R0217145	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100011	Sep 29, 2026	2025	Tax	$5.00
R0217146	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100012	Sep 29, 2026	2025	Tax	$5.00
R0217147	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100013	Sep 29, 2026	2025	Tax	$5.00
R0217148	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100014	Sep 29, 2026	2025	Tax	$5.00
R0217149	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100015	Sep 29, 2026	2025	Tax	$5.00
R0217150	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100016	Sep 29, 2026	2025	Tax	$5.00
R0217151	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100017	Sep 29, 2026	2025	Tax	$5.00
R0217152	PAINTED PRAIRIE OWNER LLC UND 27/32 INT ET AL	0182111100018	Sep 29, 2026	2025	Tax	$5.00
R0220668	PAINTED PRAIRIE OWNER LLC	0182111300027	Sep 29, 2026	2025	Tax	$5.00
				Grand Total		**$125.00**

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i212 NORTH RANGE VILLAGE-METRO DIST-SPECIAL ASSESSMENT						
R0124619	VHR PROPERTIES LLC	0172307301002	Sep 18, 2026	2025	Int	$64.50
			Sep 18, 2026	2025	Tax	$3,225.00
			Sep 18, 2026	2025	Int	$96.75
R0124620	VHR PROPERTIES LLC	0172307301001	Sep 18, 2026	2025	Int	$96.39
			Sep 18, 2026	2025	Tax	$3,212.71
			Sep 18, 2026	2025	Int	$64.25
				Grand Total		**$6,759.60**

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i215 ADAMS COUNTY-SPECIAL ASSESSMENTS-STORMWATER						
R0000825	MONTE PEAK MINERALS LLC	0156700000016	Sep 25, 2026	2025	Tax	$141.31
			Sep 25, 2026	2025	Int	$5.65
R0001627	MALDONADO JAVIER/YVETTE AND	0156900000281	Sep 9, 2026	2025	Tax	$89.53
			Sep 9, 2026	2025	Int	$4.48
R0012427	STOREY DAWN JEANNE AND	0157132301026	Sep 25, 2026	2025	Int	$0.90
			Sep 25, 2026	2025	Tax	$22.39
R0012560	DAHLMAN NATHAN C	0157132311072	Sep 8, 2026	2025	Tax	$48.26
			Sep 8, 2026	2025	Int	$2.41
R0049786	ORNELAS DAVID AND	0171920313009	Sep 29, 2026	2025	Int	$2.03
			Sep 29, 2026	2025	Tax	$50.81
			Sep 29, 2026	2025	Int	$0.51
R0060572	ARCEO CRUZ JORGE HUMBERTO AND	0171928418003	Sep 21, 2026	2025	Int	$3.52
			Sep 21, 2026	2025	Tax	$70.39
R0075342	KRAMER GREGORY JAMES TRUST	0172116000045	Sep 3, 2026	2025	Int	$4.39
			Sep 3, 2026	2025	Tax	$87.81
R0077740	HI-U INN	0172131103009	Sep 30, 2026	2025	Int	$4.73
			Sep 30, 2026	2025	Tax	$94.56
R0077869	MOLINA GILBERTO	0172131306004	Sep 23, 2026	2025	Tax	$31.83
			Sep 23, 2026	2025	Int	$1.59
R0083805	CASILLAS JESUS AND	0181936416002	Sep 29, 2026	2025	Tax	$89.53
			Sep 29, 2026	2025	Int	$4.48
R0098221	HALEIGH'S HOPE INC	0182503101008	Sep 15, 2026	2025	Int	$1.89
			Sep 15, 2026	2025	Tax	$47.28
R0100486	GUIDRY HUGH M	0182505319032	Sep 21, 2026	2025	Int	$3.28
			Sep 21, 2026	2025	Tax	$65.59
R0100610	RODRIGUEZ MARY	0182505322035	Sep 25, 2026	2025	Tax	$15.79
			Sep 25, 2026	2025	Int	$0.47
			Sep 25, 2026	2025	Int	$0.16
R0104066	CHRISMAN MARK T AND	0182515107023	Sep 30, 2026	2025	Int	$4.89
			Sep 30, 2026	2025	Tax	$97.82
R0104072	RICHARD ANTHONY W AND RICHARD IVERTA L	0182515108002	Sep 23, 2026	2025	Int	$6.06
			Sep 23, 2026	2025	Tax	$121.14
R0104073	RICHARD ANTHONY W AND	0182515108003	Sep 23, 2026	2025	Tax	$24.69
			Sep 23, 2026	2025	Int	$1.23
R0141638	ERIVES HIGINIO JR AND	0171925303068	Sep 21, 2026	2025	Tax	$26.37
			Sep 21, 2026	2025	Int	$1.05
			Sep 21, 2026	2025	Int	$0.79
R0160720	HUBBARD MICHAEL JR	0156515201017	Sep 8, 2026	2025	Int	$4.48
			Sep 8, 2026	2025	Tax	$89.53
R0180850	CASILLAS JESUS AND	0181936415018	Sep 11, 2026	2025	Int	$4.48
			Sep 11, 2026	2025	Tax	$89.53

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Voided Collections for assessment i215 - ADAMS COUNTY-SPECIAL ASSESSMENTS-STORMWATER						
R0000825	MONTE PEAK MINERALS LLC	0156700000016	Aug 25, 2026	2025	Int	($5.65)
			Aug 25, 2026	2025	Tax	($141.31)
				Grand Total		**$1,220.67**

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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i235 SOUTH BEEBE DRAW-METRO DIST-SPECIAL ASSESSMENT						
R0125551	OLIVER KIMBERLY L	0156911202014	Sep 30, 2026	2025	Int	$12.44
			Sep 30, 2026	2025	Tax	$248.71
R0141288	COPE JAMES E AND	0156902303021	Sep 3, 2026	2025	Int	$9.14
			Sep 3, 2026	2025	Tax	$182.71
Voided Collections for assessment i235 - SOUTH BEEBE DRAW-METRO DIST-SPECIAL ASSESSMENT						
R0125551	OLIVER KIMBERLY L	0156911202014	Aug 26, 2026	2025	Int	($9.95)
			Aug 26, 2026	2025	Tax	($248.71)
				Grand Total		**$194.34**