

# CITY OF GRAND JUNCTION

## ALLEY IMPROVEMENT DISTRICT (GALLEY LANE IMPROVEMENT DISTRICT) SS-49-07

Assessment Year: *2008*

Final Payment Date: *2018*



BUDGET & ACCOUNTING

December 1, 2008

Ms. Barbara Sullivan  
Senior Accountant  
Mesa County Treasurer's Office  
Grand Junction, CO 81501

Dear Barbara:

The following are the totals for the assessment rolls for the City of Grand Junction Galley Lane Improvement District SS-49-07.

	Galley Lane Improvement District <u>SS-49-07</u>
Original Assessment	\$173,947.23
Less: Payments to the City	106,183.11
Less: Write-Off of Collection Fee	6,370.98
Principal to be Collected	61,393.14
Add Interest on a Ten Year Collection Schedule	27,012.96
<b>Total to be collected</b>	<b><u>\$88,406.10</u></b>

The interest rate for SS-49-07 is 8%. The first payments are due January 1, 2009.

If you have any questions, please call me at 256-4012. Thank you for your assistance.

Sincerely,

Aeron White, CPA  
Accountant/Analyst  
City of Grand Junction

Galley Lane Sewer  
Improvement District  
SS-49-07

Original Assessment	\$173,947.23
Less: Payments to the City	106,183.11
Less: Write-Off of Collection Fee	6,370.98
Principal to be Collected	61,393.14
Add Interest on a Ten Year Collection Schedule	27,012.96
<b>Total to be collected</b>	<b><u>\$88,406.10</u></b>

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-01-001</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/11/2008</b>

**NAME & ADDRESS:**

**Michael M. Cote & Yvonne K. Finch  
2575 Galley Lane  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 1 Linda Subdivision, City of Grand Junction**

October 30, 2008

**CITY OF GRAND JUNCTION**  
**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>Tax Schedule Number</b>	<b>Payment Due Date</b>	<b>Yearly Assessment</b>	<b>Declining Balance</b>	<b>Interest</b>	<b>Partial Payment</b>	<b>Date of Payment</b>
2945-031-01-002	1/1/2009	\$1,023.22	\$10,232.19	\$ 818.58	\$1,841.80	
	1/1/2010	\$1,023.22	\$9,208.97	\$ 736.72	\$1,759.94	
	1/1/2011	\$1,023.22	\$8,185.75	\$ 654.86	\$1,678.08	
	1/1/2012	\$1,023.22	\$7,162.53	\$ 573.00	\$1,596.22	
	1/1/2013	\$1,023.22	\$6,139.31	\$ 491.14	\$1,514.36	
	1/1/2014	\$1,023.22	\$5,116.09	\$ 409.29	\$1,432.51	
	1/1/2015	\$1,023.22	\$4,092.87	\$ 327.43	\$1,350.65	
	1/1/2016	\$1,023.22	\$3,069.65	\$ 245.57	\$1,268.79	
	1/1/2017	\$1,023.22	\$2,046.43	\$ 163.71	\$1,186.93	
	1/1/2018	<u>\$1,023.21</u>	\$1,023.21	\$ 81.86	\$1,105.07	
<b>TOTALS</b>		\$10,232.19		\$4,502.16	\$14,734.35	

**NAME & ADDRESS:**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lawrence & Caroline M. Ball, Trustees**  
**2577 Galley Lane**  
**Grand Junction, CO 81505**

Lot 2 Linda Subdivision, City of Grand Junction

October 30, 2008

**CITY OF GRAND JUNCTION**  
**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>Tax Schedule Number</b>	<b>Payment Due Date</b>	<b>Yearly Assessment</b>	<b>Declining Balance</b>	<b>Interest</b>	<b>Partial Payment</b>	<b>Date of Payment</b>
<b>2945-031-01-003</b>	<b>1/1/2009</b>	<b>\$1,023.22</b>	<b>\$10,232.19</b>	<b>\$ 818.58</b>	<b>\$1,841.80</b>	
	<b>1/1/2010</b>	<b>\$1,023.22</b>	<b>\$9,208.97</b>	<b>\$ 736.72</b>	<b>\$1,759.94</b>	
	<b>1/1/2011</b>	<b>\$1,023.22</b>	<b>\$8,185.75</b>	<b>\$ 654.86</b>	<b>\$1,678.08</b>	
	<b>1/1/2012</b>	<b>\$1,023.22</b>	<b>\$7,162.53</b>	<b>\$ 573.00</b>	<b>\$1,596.22</b>	
	<b>1/1/2013</b>	<b>\$1,023.22</b>	<b>\$6,139.31</b>	<b>\$ 491.14</b>	<b>\$1,514.36</b>	
	<b>1/1/2014</b>	<b>\$1,023.22</b>	<b>\$5,116.09</b>	<b>\$ 409.29</b>	<b>\$1,432.51</b>	
	<b>1/1/2015</b>	<b>\$1,023.22</b>	<b>\$4,092.87</b>	<b>\$ 327.43</b>	<b>\$1,350.65</b>	
	<b>1/1/2016</b>	<b>\$1,023.22</b>	<b>\$3,069.65</b>	<b>\$ 245.57</b>	<b>\$1,268.79</b>	
	<b>1/1/2017</b>	<b>\$1,023.22</b>	<b>\$2,046.43</b>	<b>\$ 163.71</b>	<b>\$1,186.93</b>	
	<b>1/1/2018</b>	<b><u>\$1,023.21</u></b>	<b>\$1,023.21</b>	<b>\$ 81.86</b>	<b>\$1,105.07</b>	
<b>TOTALS</b>		<b>\$10,232.19</b>		<b>\$4,502.16</b>	<b>\$14,734.35</b>	

**NAME & ADDRESS:**

**Robert J. & Rebecca M. Royce**  
**662 Young Street**  
**Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 3 Linda Subdivision, City of Grand Junction**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-01-005</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/10/2008</b>

**NAME & ADDRESS:**

**Randall B & Pamela H Spencer  
656 Young Street  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 5 Linda Subdivision, City of Grand Junction**

October 30, 2008

**CITY OF GRAND JUNCTION**  
**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>Tax Schedule Number</b>	<b>Payment Due Date</b>	<b>Yearly Assessment</b>	<b>Declining Balance</b>	<b>Interest</b>	<b>Partial Payment</b>	<b>Date of Payment</b>
2945-031-01-006	1/1/2009	\$1,023.22	\$10,232.19	\$ 818.58	\$1,841.80	
	1/1/2010	\$1,023.22	\$9,208.97	\$ 736.72	\$1,759.94	
	1/1/2011	\$1,023.22	\$8,185.75	\$ 654.86	\$1,678.08	
	1/1/2012	\$1,023.22	\$7,162.53	\$ 573.00	\$1,596.22	
	1/1/2013	\$1,023.22	\$6,139.31	\$ 491.14	\$1,514.36	
	1/1/2014	\$1,023.22	\$5,116.09	\$ 409.29	\$1,432.51	
	1/1/2015	\$1,023.22	\$4,092.87	\$ 327.43	\$1,350.65	
	1/1/2016	\$1,023.22	\$3,069.65	\$ 245.57	\$1,268.79	
	1/1/2017	\$1,023.22	\$2,046.43	\$ 163.71	\$1,186.93	
	1/1/2018	<u>\$1,023.21</u>	\$1,023.21	\$ 81.86	\$1,105.07	
<b>TOTALS</b>		<b>\$10,232.19</b>		<b>\$4,502.16</b>	<b>\$14,734.35</b>	

**NAME & ADDRESS:**

**Patrick A. & Chrisy M. Ralston**  
**652 Young Street**  
**Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

Lot 6 Linda Subdivision, City of Grand Junction



October 30, 2008

**CITY OF GRAND JUNCTION**  
**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>Tax Schedule Number</b>	<b>Payment Due Date</b>	<b>Yearly Assessment</b>	<b>Declining Balance</b>	<b>Interest</b>	<b>Partial Payment</b>	<b>Date of Payment</b>
2945-031-01-008	1/1/2009	\$1,023.22	\$10,232.19	\$ 818.58	\$1,841.80	
	1/1/2010	\$1,023.22	\$9,208.97	\$ 736.72	\$1,759.94	
	1/1/2011	\$1,023.22	\$8,185.75	\$ 654.86	\$1,678.08	
	1/1/2012	\$1,023.22	\$7,162.53	\$ 573.00	\$1,596.22	
	1/1/2013	\$1,023.22	\$6,139.31	\$ 491.14	\$1,514.36	
	1/1/2014	\$1,023.22	\$5,116.09	\$ 409.29	\$1,432.51	
	1/1/2015	\$1,023.22	\$4,092.87	\$ 327.43	\$1,350.65	
	1/1/2016	\$1,023.22	\$3,069.65	\$ 245.57	\$1,268.79	
	1/1/2017	\$1,023.22	\$2,046.43	\$ 163.71	\$1,186.93	
	1/1/2018	<u>\$1,023.21</u>	\$1,023.21	\$ 81.86	\$1,105.07	
<b>TOTALS</b>		<b>\$10,232.19</b>		<b>\$4,502.16</b>	<b>\$14,734.35</b>	

**NAME & ADDRESS:**

**Bix & Kateri Bigler  
653 Young Street  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

A part of Lot 7 Linda Subdivision, more particularly described as follows: Beginning N00°12'W 25 feet from the SW corner of the SE1/4NE1/4 of Section 3, T1S, R1W, Ute Meridian; thence N00°12'W 289 feet; thence S65°48'E to the west right of way line of Young Street; thence S 191.27 feet to the SE corner of Lot 7; thence S89°51'W 215.2 feet, more or less, to the point of beginning, City of Grand Junction.

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-01-010</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/12/2008</b>

**NAME & ADDRESS:**

**Craig & Emily Parker  
2576 Young Court  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**That part of Lot 7, Linda Subdivision, more particularly described as follows:  
Beginning N00°12'W 397.58 feet from the SW corner of the SE1/4NE1/4 Section 3,  
T1S, R1W. Ute Meridian; thence N47°12'W 136.73 feet; thence N00°12'W 105.40  
feet; thence East 198.95 feet; thence South 255.89 feet; thence N65°48'W 76.82 feet;  
thence N47°12'W 38.42 feet to the point of beginning, City of Grand Junction.**

October 30, 2008

**CITY OF GRAND JUNCTION**  
**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>Tax Schedule Number</b>	<b>Payment Due Date</b>	<b>Yearly Assessment</b>	<b>Declining Balance</b>	<b>Interest</b>	<b>Partial Payment</b>	<b>Date of Payment</b>
2945-031-01-011	1/1/2009	\$1,023.22	\$10,232.19	\$ 818.58	\$1,841.80	
	1/1/2010	\$1,023.22	\$9,208.97	\$ 736.72	\$1,759.94	
	1/1/2011	\$1,023.22	\$8,185.75	\$ 654.86	\$1,678.08	
	1/1/2012	\$1,023.22	\$7,162.53	\$ 573.00	\$1,596.22	
	1/1/2013	\$1,023.22	\$6,139.31	\$ 491.14	\$1,514.36	
	1/1/2014	\$1,023.22	\$5,116.09	\$ 409.29	\$1,432.51	
	1/1/2015	\$1,023.22	\$4,092.87	\$ 327.43	\$1,350.65	
	1/1/2016	\$1,023.22	\$3,069.65	\$ 245.57	\$1,268.79	
	1/1/2017	\$1,023.22	\$2,046.43	\$ 163.71	\$1,186.93	
	1/1/2018	<u>\$1,023.21</u>	\$1,023.21	\$ 81.86	\$1,105.07	
<b>TOTALS</b>		<b>\$10,232.19</b>		<b>\$4,502.16</b>	<b>\$14,734.35</b>	

**NAME & ADDRESS:**

**Harold E. & Elizabeth I. Harris**  
**657 Young Street**  
**Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

Beginning at the NE corner of Lot 7 Linda Subdivision, thence S15°26'W 200.6 feet; thence South 117.18 feet; thence N65°48'W 133.34 feet; thence North 255.89 feet; thence East 175 feet to the point of beginning, except road right-of-way granted to Mesa county in Book 1070, Page 362, City of Grand Junction

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-01-012</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/9/2008</b>

**NAME & ADDRESS:**

**John D. & Patricia G. Verzuh  
658 Young Street  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 4 Linda Subdivision, and beginning 610 feet West and 209 feet South of the NE corner of the south 5 acres of the N1/2SE1/4NE1/4, Section 3, T1S, R1W, Ute Meridian; thence South 105 feet; thence West 209 feet; thence North 105 feet; thence East 209 feet to the beginning, and beginning 369.18 feet West, 495 feet North and 240.82 feet West of the SE corner of the NE1/4 Section 3; thence North 16 feet; thence West 209 feet; thence South 111 feet; thence East 209 feet; thence North 93 feet to the beginning., City of Grand Junction**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-37-002</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/15/2008</b>

**NAME & ADDRESS:**

**Christopher A. & Robin R. Madison  
2586 Galley Lane  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 2, Galley Minor Subdivision, City of Grand Junction**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-37-003</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/11/2008</b>

**NAME & ADDRESS:**

**Sharon A. Trombetta  
2588 Galley Lane  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 3, Galley Minor Subdivision, City of Grand Junction**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-00-034</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/11/2008</b>

**NAME & ADDRESS:**

**Sharon A. Trombetta-Tice etal  
2588 Galley Lane  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Beginning 170 East of the NW corner of the SE1/4NE1/4 Section 3 T1S, R1W, Ute Meridian; thence South 495 feet; thence East 310 feet; thence North 495 feet; thence West 310 feet to the point of beginning, except the South 15 feet for road, and except beginning 480 feet East and 145 feet South of the NW corner of the SE1/4NE1/4 Section 3; thence West 125 feet; thence South 350 feet; thence East 125 feet; thence North 350 feet to the beginning, City of Grand Junction.**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-00-035</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>9/11/2008</b>

**NAME & ADDRESS:**

**Peter D. & Susan C. Woodbury  
2582 Galley Lane  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Beginning 480 feet East and 145 feet South of the NW corner of the SE1/4NE1/4 Section 3, T1S, R1W, Ute Meridian; thence West 125 feet; thence South 350 feet; thence East 125 feet; thence North 350 feet to the beginning, except the South 15 feet for road, City of Grand Junction.**



October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-00-038</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>8/14/2008</b>

**NAME & ADDRESS:**

**Denise A. Rechel  
2591 Galley Lane  
Grand Junction, CO 81505**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Beginning 610 feet West of the NE corner of the South 5 acres of the  
N1/2SE1/4NE1/4 Section 3, T1S, R1W, Ute Meridian; thence West 209 feet; thence  
South 209 feet; thence East 209 feet; thence North 209 feet to the beginning, except  
the North 15 feet thereof, City of Grand Junction.**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	2945-031-71-001
<b>PAYMENT DUE DATE:</b>	9/15/2008
<b>DATE ACCOUNT PAID:</b>	12/1/08

**NAME & ADDRESS:**

**David B. & Jenny I. Hall  
1954 S. Broadway  
Grand Junction, CO 81507**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 1 DJ Hall Subdivision**

October 30, 2008

**CITY OF GRAND JUNCTION**

**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-031-00-181</b>
<b>PAYMENT DUE DATE:</b>	<b>9/15/2008</b>
<b>DATE ACCOUNT PAID:</b>	<b>8/14/2008</b>

**NAME & ADDRESS:**

**John F. & Shirley Ann Laffey, Trustees  
1682 Morse Drive  
San Pedro, CA 90732**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Beginning S89°42'25"E 170 feet and South 244.85 feet of the NW corner of the SE1/4NE1/4 Section 3, T1S, R1W, Ute Meridian; thence N86°30'W 111 feet; thence S45°14'03"W 111.93 feet; thence S00°30'30"W 132.07 feet; thence S65°42'30"E 67.40 feet; thence South 17.5 feet to Galley Lane; thence S89°42'25"E 130 feet; thence North 250 feet to the beginning, City of Grand Junction.**

October 30, 2008

**CITY OF GRAND JUNCTION**  
**GALLEY LANE IMPROVEMENT DISTRICT SS-49-07**

**BEGINNING PRINCIPAL: \$10,232.19**

<b>Tax Schedule Number</b>	<b>Payment Due Date</b>	<b>Yearly Assessment</b>	<b>Declining Balance</b>	<b>Interest</b>	<b>Partial Payment</b>	<b>Date of Payment</b>
2945-031-71-002	1/1/2009	\$1,023.22	\$10,232.19	\$ 818.58	\$1,841.80	
	1/1/2010	\$1,023.22	\$9,208.97	\$ 736.72	\$1,759.94	
	1/1/2011	\$1,023.22	\$8,185.75	\$ 654.86	\$1,678.08	
	1/1/2012	\$1,023.22	\$7,162.53	\$ 573.00	\$1,596.22	
	1/1/2013	\$1,023.22	\$6,139.31	\$ 491.14	\$1,514.36	
	1/1/2014	\$1,023.22	\$5,116.09	\$ 409.29	\$1,432.51	
	1/1/2015	\$1,023.22	\$4,092.87	\$ 327.43	\$1,350.65	
	1/1/2016	\$1,023.22	\$3,069.65	\$ 245.57	\$1,268.79	
	1/1/2017	\$1,023.22	\$2,046.43	\$ 163.71	\$1,186.93	
	1/1/2018	<u>\$1,023.21</u>	\$1,023.21	\$ 81.86	\$1,105.07	
<b>TOTALS</b>		<b>\$10,232.19</b>		<b>\$4,502.16</b>	<b>\$14,734.35</b>	

**NAME & ADDRESS:**

**David B. & Jenny I. Hall  
1954 S. Broadway  
Grand Junction, CO 81507**

**\*\*\*\* LEGAL DESCRIPTION \*\*\*\***

**Lot 2 DJ Hall Subdivision**

**GL Transaction Inquiry - 906-615-090.4385 (Sewer Improvement Districts Fund, Wastewater, Collections - Utility Construction Reimburse)**

GL Date	GL Account	Journal Type	Sub Ledger	Journal Number	Source	Transaction Description	Amount	Originating Department
08/14/2008	906-615-090.43	Journal Entry	General Led	J0808277JE_1	CASH_M	2591 GALLEY LANE	-\$9,653.01	Fin Ops.Budget & Acct
08/14/2008	906-615-090.43	Journal Entry	General Led	J0808276JE_1	CASH_M	2576 GALLEY LANE	-\$9,653.01	Fin Ops.Budget & Acct
09/10/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000266	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/10/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000266	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/10/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000266	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/12/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000289	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/12/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000289	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/12/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000289	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/12/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000289	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...
09/16/2008	906-615-090.43	Journal Entry	Revenue Col...	2008-00000327	Collectio...	Revenue Collection Pay... <i>2576 Galley</i>	-\$9,653.01	Fin Ops.Cust Svc. Collecti...

Export

Galley Lane Sewer Improvement District

~~62220~~  
~~9106-62220-43370-30-F48221~~

Owners	Address	CityStateZip	Parcel Number	Property Address	Assessment	date paid	TR#
Michael M. Cote & Yvonne K. Finch	2575 Galley Lane	Grand Junction, CO 81505	2945-031-01-001	2575 Galley Lane	\$ 9,653.01	9/11/08	128234 ✓
Lawrence & Caroline M. Ball, Trustees	2577 Galley Lane	Grand Junction, CO 81505	2945-031-01-002	2577 Galley Lane	\$ 9,653.01		✓
Robert J. & Rebecca M. Royce	662 Young Street	Grand Junction, CO 81505	2945-031-01-003	662 Young Street	\$ 9,653.01		✓
Randall B & Pamela H Spencer	656 Young Street	Grand Junction, CO 81505	2945-031-01-005	656 Young Street	\$ 9,653.01	9/10/08	128230 ✓
Patrick A. & Chrisy M. Ralston	652 Young Street	Grand Junction, CO 81505	2945-031-01-006	652 Young Street	\$ 9,653.01		✓
Bix & Kateri Bigler	653 Young Street	Grand Junction, CO 81505	2945-031-01-008	653 Young Street	\$ 9,653.01		✓
Craig & Emily Parker	2576 Young Court	Grand Junction, CO 81505	2945-031-01-010	2576 Young Court	\$ 9,653.01	9/12/08	128243 ✓
Harold E. & Elizabeth I. Harris	657 Young Street	Grand Junction, CO 81505	2945-031-01-011	657 Young Street	\$ 9,653.01		✓
John D. & Patricia G. Verzuh	658 Young Street	Grand Junction, CO 81505	2945-031-01-012	658 Young Street	\$ 9,653.01	9-9-08	128207 ✓
Christopher A. & Robin R. Madison	2586 Galley Lane	Grand Junction, CO 81505	2945-031-37-002	2586 Galley Lane	\$ 9,653.01	9/15/08	128267 ✓
Sharon A. Trombetta	2588 Galley Lane	Grand Junction, CO 81505	2945-031-37-003	2588 Galley Lane	\$ 9,653.01	9/11/08	128235 ✓
Sharon A. Trombetta-Tice etal	2588 Galley Lane	Grand Junction, CO 81505	2945-031-00-034	2580 Galley Lane	\$ 9,653.01	9/11/08	128235 ✓
Peter D. & Susan C. Woodbury	2582 Galley Lane	Grand Junction, CO 81505	2945-031-00-035	2582 Galley Lane	\$ 9,653.01	9/9/08	128204 ✓
Denise A. Rechel	2591 Galley Lane	Grand Junction, CO 81505	2945-031-00-038	2591 Galley Lane	\$ 9,653.01	8/14/08	128006 ✓
David B. & Jenny I. Hall	1954 S. Broadway	Grand Junction, CO 81507	2945-031-71-001	2575 Young Court	\$ 9,653.01	Paid by 410 company	✓
John F. & Shirley Ann Laffey, Trustees	1682 Morse Drive	San Pedro, CA 90732	2945-031-00-181	2576 Galley Lane	\$ 9,653.01	8/14/08	128001 ✓
David B. & Jenny I. Hall	1954 S. Broadway	Grand Junction, CO 81507	2945-031-71-002	2573 Young Ct	\$ 9,653.01		✓

Not Entered in System  
 as of 12/1/08

91 # → New  
 9106-615-090-4385-F003403

mike  
 4/21