

# City of Grand Junction

## Alley Improvement District ST-09

Assessment Year: 2009

Final Payment Date: 2019

	23 Road at Broadway Sewer Improvement District <u>MCP-16</u>	Alley Improvement District <u>ST-08</u>	Alley Improvement District <u>ST-09</u>
Original Assessment	\$286,255.76	\$22,138.62	\$103,957.34
Less: Payments to the City	125,381.62	15,699.49	51,112.89
Less: Write-Off of Collection Fee	7,522.84	941.97	3,066.77
Principal to be Collected	153,351.30	5,497.16	49,777.68
Add Interest on a Ten Year Collection Schedule	67,474.65	2,418.73	21,902.28
<b>Total to be collected</b>	<b><u>\$220,825.95</u></b>	<b><u>\$7,915.89</u></b>	<b><u>\$71,679.96</u></b>

201-330-010-4500 66,812.38 12/1/09 ✓

GL Account	Project	Invoice	Vendor	Description	Source	GLDate	GL Amount
201-330-010.4500	F0002-F000202	961 ROOD 2945-144-15-009	PHYLLIS WICKHAM		OTHER	10/15/2009	(499.00)
201-330-010.4500	F0002-F000202	943 ROOD AVE 2945-144-15-9177	MOSCIC INC		OTHER	10/16/2009	(832.00)
201-330-010.4500	F0002-F000202		BROPHY FAN TRUST	2945-141-18-009 811 N 12	OTHER	10/21/2009	(1,783.81)
201-330-010.4500	F0002-F000202		THE PREGNANCY CENTER	920 MAIN 2945-144-15-975	OTHER	10/21/2009	(1,664.00)
201-330-010.4500	F0002-F000202		THE PREGNANCY CENTER	930 MAIN ST 2945-144-15-013	OTHER	10/21/2009	(2,496.00)
201-330-010.4500	F0002-F000202		LUKAS FAMILY LIMITED PARTNERSHIP	1730 NORTH AVE 2945-123-25-013	OTHER	10/21/2009	(4,629.58)
201-330-010.4500	F0002-F000202		4TH & KENNEDY AVE LLC	1255 N 4TH ST 2945-113-16-011	OTHER	10/21/2009	(4,160.00)
201-330-010.4500	F0002-F000202		4TH & KENNEDY AVE LLC	315 KENNEDY AVE 2945-113-16-010	OTHER	10/21/2009	(3,328.00)
201-330-010.4500	F0002-F000202		LARRY HERWICK	1702 NORTH AVE 2945-123-25-018	OTHER	10/21/2009	(4,025.88)
201-330-010.4500	F0002-F000202		1765 BUNTING	2945-123-25-002	OTHER	10/21/2009	(662.67)
201-330-010.4500	F0002-F000202		RONALD VINCENT	306 GLENWOOD AVE	OTHER	11/4/2009	(2,329.60)
201-330-010.4500	F0002-F000202		MMH PROPERTY JOINT	330 GLENWOOD 2945-113-16-008	OTHER	11/4/2009	(4,576.00)
201-330-010.4500	F0002-F000202		GV VETERINARY INVEST GRP		OTHER	11/6/2009	(4,592.64)
201-330-010.4500	F0002-F000202		SHERWOOD PARK APTS	1301 N 3RD 2945-113-16-002 □ 910 MAI	OTHER	11/6/2009	(9,235.20)
201-330-010.4500	F0002-F000202		PAULA & MARK KOICHEVAR	2945-123-25-001	OTHER	11/10/2009	(1,104.90)
201-330-010.4500	F0002-F000202		BRADLEY C HIBBERD	2945-144-15-014 ALLEY ASSESMENT	OTHER	11/18/2009	(499.00)
201-330-010.4500	F0002-F000202		LAUREL RIPPLE/BEN YAGER	2945-144-15-005 ALLEY ASSESMENT	OTHER	11/18/2009	(499.00)
201-330-010.4500	F0002-F000202	2945-123-25-007 1600 NORTH AVE	MONUMENT INN		OTHER	11/18/2009	(4,195.61)
							(51,112.89)

①  
012 - 3411.20 ✓  
015 - 2176.70 ✓  
018 - 2176.00 ✓  
016 - 832.00 ✓

3RD STREET TO 4TH STREET, GLENWOOD TO KENNEDY

Owners	Address	CityStateZip	Parcel Number	Assessment	Property Address	date paid	TR#
Sherwood Park Apartments c/o Andrea Lamb	1316 N 3rd Street	Grand Junction, CO 81501	2945-113-16-002	3,411.20 ✓	1301 N 3rd Street	11/5/09	131386
Ronald D. & Terry Louise Vincent	306 Glenwood Avenue	Grand Junction, CO 81501	2945-113-16-003	2,329.60 ✓	306 Glenwood Avenue	11/3/09	131362
MMH Property Joint Venture	P.O. Box 2537	Grand Junction, CO 81502	2945-113-16-008	4,576.00 ✓	330 Glenwood Avenue	11/14/09	131375
John A. Hart & Doris L. Hart Revocable Trusts	1551 17 Road	Loma, CO 81524	2945-113-16-009	2,828.80 ✓	1305 N 4th Street		
4th & Kennedy Avenue LLC	P.O. Box J	Aspen, CO 81612	2945-113-16-010	3,328.00 ✓	315 Kennedy Avenue	10/20/09	131265
4th & Kennedy Avenue LLC	P.O. Box J	Aspen, CO 81612	2945-113-16-011	4,160.00 ✓	1355 N 4th Street	10/20/09	131265

20,633.60

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 3RD STREET TO 4TH STREET GLENWOOD AVENUE TO KENNEDY AVENUE**

**BEGINNING PRINCIPAL: \$3,615.87**

<b>TAX SCHEDULE NO.:</b>	<b>2945-113-16-002</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/5/2009</b>

**NAME & ADDRESS:**

**Sherwood Park Apartments c/o Andrea  
Lamb  
1316 N 3rd Street  
Grand Junction, CO 81501**

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

**Lot 2, Block 12, Sherwood Addition Subdivision Plat of Blocks 8,9,11,12 & 13,  
City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 3RD STREET TO 4TH STREET GLENWOOD AVENUE TO KENNEDY AVENUE**

**BEGINNING PRINCIPAL: \$2,469.38**

<b>TAX SCHEDULE NO.:</b>	<b>2945-113-16-003</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/3/2009</b>

**NAME & ADDRESS:**

**Ronald D. & Terry Louise Vincent  
306 Glenwood Avenue  
Grand Junction, CO 81501**

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

**West 70 feet of Lot 3, Block 12, Sherwood Addition Subdivision Plat of Blocks  
8,9,11,12 & 13, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 3RD STREET TO 4TH STREET GLENWOOD AVENUE TO KENNEDY AVENUE**

**BEGINNING PRINCIPAL: \$4,850.56**

<b>TAX SCHEDULE NO.:</b>	<b>2945-113-16-008</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/4/2009</b>

**NAME & ADDRESS:**

**MMH Property Joint Venture  
P.O. Box 2537  
Grand Junction, CO 81502**

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

**Lot 3 except the West 70 feet thereof, Block 12, and the West 125 of Lot 4, Block 12, Sherwood Addition Subdivision Plat of Blocks 8,9,11,12 & 13, together with the vacated alley between said Lots 3 & 4 of said Subdivision, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$2,998.53**

**3<sup>RD</sup> STREET TO 4<sup>TH</sup> STREET, GLENWOOD AVENUE TO KENNEDY AVENUE**

<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>
2945-113-16-009	2/2010	\$ 299.85	\$2,998.53	\$ 239.88	\$ 539.73	
	2/2011	\$ 299.85	\$2,698.68	\$ 215.89	\$ 515.74	
	2/2012	\$ 299.85	\$2,398.83	\$ 191.91	\$ 491.76	
	2/2013	\$ 299.85	\$2,098.98	\$ 167.92	\$ 467.77	
	2/2014	\$ 299.85	\$1,799.13	\$ 143.93	\$ 443.78	
	2/2015	\$ 299.85	\$1,499.28	\$ 119.94	\$ 419.79	
	2/2016	\$ 299.85	\$1,199.43	\$ 95.95	\$ 395.80	
	2/2017	\$ 299.85	\$ 899.58	\$ 71.97	\$ 371.82	
	2/2018	\$ 299.85	\$ 599.73	\$ 47.98	\$ 347.83	
	2/2019	<u>\$ 299.88</u>	\$ 299.88	\$ 23.99	\$ 323.87	
<b>TOTALS</b>		<b>\$2,998.53</b>		<b>\$1,319.36</b>	<b>\$4,317.89</b>	

**NAME & ADDRESS:**

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

**John A. Hart & Doris L. Hart Revocable  
Trusts  
1551 17 Road  
Loma, CO 81524**

**Lot 4, Block 12, Sherwood Addition Subdivision Plat of Blocks 8,9,11,12 & 13,  
except the West 125 feet thereof, City of Grand Junction**



December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 3RD STREET TO 4TH STREET GLENWOOD AVENUE TO KENNEDY AVENUE**

**BEGINNING PRINCIPAL: \$3,527.68**

<b>TAX SCHEDULE NO.:</b>	<b>2945-113-16-010</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/20/2009</b>

**NAME & ADDRESS:**

**4th & Kennedy Avenue LLC  
P.O. Box J  
Aspen, CO 81612**

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

**The West 100 feet of Lot 1, Block 12, Sherwood Addition Subdivision Plat of  
Blocks 8,9,11,12 & 13, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 3RD STREET TO 4TH STREET GLENWOOD AVENUE TO KENNEDY AVENUE**

**BEGINNING PRINCIPAL: \$4,409.60**

<b>TAX SCHEDULE NO.:</b>	<b>2945-113-16-011</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/20/2009</b>

**NAME & ADDRESS:**

**4th & Kennedy Avenue LLC  
P.O. Box J  
Aspen, CO 81612**

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

**Lot 1, Block 12, Sherwood Addition Subdivision Plat of Blocks 8,9,11,12 & 13,  
except the West 100 feet thereof, City of Grand Junction**

9TH STREET TO 10TH STREET, MAIN TO ROOD

Owners	Address	CityStateZip	Parcel_Number	Assessment	Property Address	date_paid	TR#
Steven W. Stewart	2238 S Regent Circle	Grand Junction CO 81507	2945-144-15-003	\$ 832.00	915 Rood Avenue		
Lara Antonelli	923 Rood Avenue	Grand Junction, CO 81501	2945-144-15-004	\$ 499.00	923 Rood Avenue		
Nick A. Pirelli	937 Rood Avenue	Grand Junction, CO 81501	2945-144-15-006	\$ 249.50	937 Rood Avenue		
Sistie Miranda	957 Rood Avenue	Grand Junction, CO 81501	2945-144-15-008	\$ 499.00	957 Rood Avenue		
Phyllis Wickham	961 Rood Avenue	Grand Junction, CO 81501	2945-144-15-009	\$ 499.00	961 Rood Avenue	10/21/09	131186
Laurel A. Ripple & Benjamin C. Yager	931 Rood Avenue	Grand Junction, CO 81501	2945-144-15-005	\$ 499.00	931 Rood Avenue	11/12/09	131439
Grand Junction Federal Credit Union	910 Main Street	Grand Junction, CO 81501	2945-144-15-010	\$ 2,496.00	910 Main Street	11/5/09	131386
Pregnancy Center of Grand Junction	930 Main Street	Grand Junction, CO 81501	2945-144-15-013	\$ 2,496.00	940 Main Street	10/20/09	131263
Thomas B. & Christine E. Orehek	960 Main Street	Grand Junction, CO 81501	2945-144-15-015	\$ 1,248.00	960 Main Street		
Bradley C. Hibberd	946 Mian Street	Grand Junction, CO 81501	2945-144-15-014	\$ 499.00	946 Mian Street	11-12-09	131233
Grand Junction Federal Credit Union	910 Main Street	Grand Junction, CO 81501	2945-144-15-016	\$ 832.00	910 Main Street	11/5/09	131384
Grand Junction Federal Credit Union	910 Main Street	Grand Junction, CO 81501	2945-144-15-018	\$ 2,496.00	144 N 9th Street	10/5/09	131380
Eugene Grasmick	920 Main Street	Grand Junction, CO 81501	2945-144-15-017	\$ 1,664.00	920 Main Street		
Pregnancy Center of Grand Junction	930 Main Street	Grand Junction, CO 81501	2945-144-15-975	\$ 1,664.00	930 Main Street	10/20/09	131263
Mosaic, Inc. Attn: Rita Cary	4980 S 118th St, Unit A	Omaha, NE 68137-2221	2945-144-15-977	\$ 832.00	843 Rood Avenue	10/15/09	131231

17,304.50

201-330-010-4500 F0002-F000202

December 1, 2009

**CITY OF GRAND JUNCTION**  
**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 881.92**

**9TH STREET TO 10TH STREET, MAIN STREET TO ROOD AVENUE**

<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>
2945-144-15-003	2/2010	\$ 88.19	\$ 881.92	\$ 70.55	\$ 158.74	
	2/2011	\$ 88.19	\$ 793.73	\$ 63.50	\$ 151.69	
	2/2012	\$ 88.19	\$ 705.54	\$ 56.44	\$ 144.63	
	2/2013	\$ 88.19	\$ 617.35	\$ 49.39	\$ 137.58	
	2/2014	\$ 88.19	\$ 529.16	\$ 42.33	\$ 130.52	
	2/2015	\$ 88.19	\$ 440.97	\$ 35.28	\$ 123.47	
	2/2016	\$ 88.19	\$ 352.78	\$ 28.22	\$ 116.41	
	2/2017	\$ 88.19	\$ 264.59	\$ 21.17	\$ 109.36	
	2/2018	\$ 88.19	\$ 176.40	\$ 14.11	\$ 102.30	
	2/2019	<u>\$ 88.21</u>	\$ 88.21	\$ 7.06	\$ 95.27	
<b>TOTALS</b>		<b>\$ 881.92</b>		<b>\$ 388.05</b>	<b>\$1,269.97</b>	

**NAME & ADDRESS:**

**Steven W. Stewart  
2238 S Regent Circle  
Grand Junction CO 81507**

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

**Lots 4 & 5, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**  
**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 528.94**

**9TH STREET TO 10TH STREET, MAIN STREET TO ROOD AVENUE**

<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>
2945-144-15-004	2/2010	\$ 52.89	\$ 528.94	\$ 42.32	\$ 95.21	
	2/2011	\$ 52.89	\$ 476.05	\$ 38.08	\$ 90.97	
	2/2012	\$ 52.89	\$ 423.16	\$ 33.85	\$ 86.74	
	2/2013	\$ 52.89	\$ 370.27	\$ 29.62	\$ 82.51	
	2/2014	\$ 52.89	\$ 317.38	\$ 25.39	\$ 78.28	
	2/2015	\$ 52.89	\$ 264.49	\$ 21.16	\$ 74.05	
	2/2016	\$ 52.89	\$ 211.60	\$ 16.93	\$ 69.82	
	2/2017	\$ 52.89	\$ 158.71	\$ 12.70	\$ 65.59	
	2/2018	\$ 52.89	\$ 105.82	\$ 8.47	\$ 61.36	
	2/2019	<u>\$ 52.93</u>	\$ 52.93	\$ 4.23	\$ 57.16	
<b>TOTALS</b>		<b>\$ 528.94</b>		<b>\$ 232.75</b>	<b>\$ 761.69</b>	

**NAME & ADDRESS:**

**Lara Antonelli  
923 Rood Avenue  
Grand Junction, CO 81501**

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

**Lots 6 & 7, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$ 528.94**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-005</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/12/2009</b>

**NAME & ADDRESS:**

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

**Laurel A. Ripple & Benjamin C. Yager    Lots 8 & 9, Block 108, City of Grand Junction  
931 Rood Avenue  
Grand Junction, CO 81501**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 264.47**

**9TH STREET TO 10TH STREET, MAIN STREET TO ROOD AVENUE**

<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>2945-144-15-006</b>	<b>2/2010</b>	<b>\$ 26.45</b>	<b>\$ 264.47</b>	<b>\$ 21.16</b>	<b>\$ 47.61</b>	
	<b>2/2011</b>	<b>\$ 26.45</b>	<b>\$ 238.02</b>	<b>\$ 19.04</b>	<b>\$ 45.49</b>	
	<b>2/2012</b>	<b>\$ 26.45</b>	<b>\$ 211.57</b>	<b>\$ 16.93</b>	<b>\$ 43.38</b>	
	<b>2/2013</b>	<b>\$ 26.45</b>	<b>\$ 185.12</b>	<b>\$ 14.81</b>	<b>\$ 41.26</b>	
	<b>2/2014</b>	<b>\$ 26.45</b>	<b>\$ 158.67</b>	<b>\$ 12.69</b>	<b>\$ 39.14</b>	
	<b>2/2015</b>	<b>\$ 26.45</b>	<b>\$ 132.22</b>	<b>\$ 10.58</b>	<b>\$ 37.03</b>	
	<b>2/2016</b>	<b>\$ 26.45</b>	<b>\$ 105.77</b>	<b>\$ 8.46</b>	<b>\$ 34.91</b>	
	<b>2/2017</b>	<b>\$ 26.45</b>	<b>\$ 79.32</b>	<b>\$ 6.35</b>	<b>\$ 32.80</b>	
	<b>2/2018</b>	<b>\$ 26.45</b>	<b>\$ 52.87</b>	<b>\$ 4.23</b>	<b>\$ 30.68</b>	
	<b>2/2019</b>		<b><u>\$ 26.42</u></b>	<b>\$ 26.42</b>	<b>\$ 2.11</b>	<b>\$ 28.53</b>
<b>TOTALS</b>		<b>\$ 264.47</b>		<b>\$ 116.36</b>	<b>\$ 380.83</b>	

**NAME & ADDRESS:**

**Nick A. Pirelli  
937 Rood Avenue  
Grand Junction, CO 81501**

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

**Lot 10, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 528.94**

**9TH STREET TO 10TH STREET, MAIN STREET TO ROOD AVENUE**

<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>2945-144-15-008</b>	<b>2/2010</b>	<b>\$ 52.89</b>	<b>\$ 528.94</b>	<b>\$ 42.32</b>	<b>\$ 95.21</b>	
	<b>2/2011</b>	<b>\$ 52.89</b>	<b>\$ 476.05</b>	<b>\$ 38.08</b>	<b>\$ 90.97</b>	
	<b>2/2012</b>	<b>\$ 52.89</b>	<b>\$ 423.16</b>	<b>\$ 33.85</b>	<b>\$ 86.74</b>	
	<b>2/2013</b>	<b>\$ 52.89</b>	<b>\$ 370.27</b>	<b>\$ 29.62</b>	<b>\$ 82.51</b>	
	<b>2/2014</b>	<b>\$ 52.89</b>	<b>\$ 317.38</b>	<b>\$ 25.39</b>	<b>\$ 78.28</b>	
	<b>2/2015</b>	<b>\$ 52.89</b>	<b>\$ 264.49</b>	<b>\$ 21.16</b>	<b>\$ 74.05</b>	
	<b>2/2016</b>	<b>\$ 52.89</b>	<b>\$ 211.60</b>	<b>\$ 16.93</b>	<b>\$ 69.82</b>	
	<b>2/2017</b>	<b>\$ 52.89</b>	<b>\$ 158.71</b>	<b>\$ 12.70</b>	<b>\$ 65.59</b>	
	<b>2/2018</b>	<b>\$ 52.89</b>	<b>\$ 105.82</b>	<b>\$ 8.47</b>	<b>\$ 61.36</b>	
	<b>2/2019</b>	<b><u>\$ 52.93</u></b>	<b>\$ 52.93</b>	<b>\$ 4.23</b>	<b>\$ 57.16</b>	
<b>TOTALS</b>		<b>\$ 528.94</b>		<b>\$ 232.75</b>	<b>\$ 761.69</b>	

**NAME & ADDRESS:**

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

**Sistie Miranda  
957 Rood Avenue  
Grand Junction, CO 81501**

**Lots 13 & 14, Block 108, City of Grand Junction**



December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$ 528.94**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-009</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/9/2009</b>

**NAME & ADDRESS:**

**Phyllis Wickham  
961 Rood Avenue  
Grand Junction, CO 81501**

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

**Lots 15 & 16, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$2,645.76**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-010</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/5/2009</b>

**NAME & ADDRESS:**

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

**Grand Junction Federal Credit Union  
910 Main Street  
Grand Junction, CO 81501**

**Lots 30 to 32, inclusive,, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$2,645.76**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-013</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/20/2009</b>

**NAME & ADDRESS:**

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

**Pregnancy Center of Grand Junction  
930 Main Street  
Grand Junction, CO 81501**

**Lots 22 to 24, inclusive, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$ 528.94**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-014</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/12/2009</b>

**NAME & ADDRESS:**

**Bradley C. Hibberd  
946 Mian Street  
Grand Junction, CO 81501**

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

**Lots 20 & 21, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$1,322.88**

**9TH STREET TO 10TH STREET, MAIN STREET TO ROOD AVENUE**

<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>2945-144-15-015</b>	<b>2/2010</b>	<b>\$ 132.29</b>	<b>\$1,322.88</b>	<b>\$ 105.83</b>	<b>\$ 238.12</b>	
	<b>2/2011</b>	<b>\$ 132.29</b>	<b>\$1,190.59</b>	<b>\$ 95.25</b>	<b>\$ 227.54</b>	
	<b>2/2012</b>	<b>\$ 132.29</b>	<b>\$1,058.30</b>	<b>\$ 84.66</b>	<b>\$ 216.95</b>	
	<b>2/2013</b>	<b>\$ 132.29</b>	<b>\$ 926.01</b>	<b>\$ 74.08</b>	<b>\$ 206.37</b>	
	<b>2/2014</b>	<b>\$ 132.29</b>	<b>\$ 793.72</b>	<b>\$ 63.50</b>	<b>\$ 195.79</b>	
	<b>2/2015</b>	<b>\$ 132.29</b>	<b>\$ 661.43</b>	<b>\$ 52.91</b>	<b>\$ 185.20</b>	
	<b>2/2016</b>	<b>\$ 132.29</b>	<b>\$ 529.14</b>	<b>\$ 42.33</b>	<b>\$ 174.62</b>	
	<b>2/2017</b>	<b>\$ 132.29</b>	<b>\$ 396.85</b>	<b>\$ 31.75</b>	<b>\$ 164.04</b>	
	<b>2/2018</b>	<b>\$ 132.29</b>	<b>\$ 264.56</b>	<b>\$ 21.16</b>	<b>\$ 153.45</b>	
	<b>2/2019</b>	<b>\$ <u>132.27</u></b>	<b>\$ 132.27</b>	<b>\$ 10.58</b>	<b>\$ 142.85</b>	
<b>TOTALS</b>		<b>\$1,322.88</b>		<b>\$ 582.05</b>	<b>\$1,904.93</b>	

**NAME & ADDRESS:**

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

**Thomas B. & Christine E. Orehek  
960 Main Street  
Grand Junction, CO 81501**

**Lots 17 to 19, inclusive, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$ 881.92**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-016</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/5/2009</b>

**NAME & ADDRESS:**

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

**Grand Junction Federal Credit Union  
910 Main Street  
Grand Junction, CO 81501**

**Lot 29, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$1,763.84**

**9TH STREET TO 10TH STREET, MAIN STREET TO ROOD AVENUE**

<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>
2945-144-15-017	2/2010	\$ 176.38	\$1,763.84	\$ 141.11	\$ 317.49	
	2/2011	\$ 176.38	\$1,587.46	\$ 127.00	\$ 303.38	
	2/2012	\$ 176.38	\$1,411.08	\$ 112.89	\$ 289.27	
	2/2013	\$ 176.38	\$1,234.70	\$ 98.78	\$ 275.16	
	2/2014	\$ 176.38	\$1,058.32	\$ 84.67	\$ 261.05	
	2/2015	\$ 176.38	\$ 881.94	\$ 70.56	\$ 246.94	
	2/2016	\$ 176.38	\$ 705.56	\$ 56.44	\$ 232.82	
	2/2017	\$ 176.38	\$ 529.18	\$ 42.33	\$ 218.71	
	2/2018	\$ 176.38	\$ 352.80	\$ 28.22	\$ 204.60	
	2/2019	<u>\$ 176.42</u>	\$ 176.42	\$ 14.11	\$ 190.53	
<b>TOTALS</b>		<b>\$1,763.84</b>		<b>\$ 776.11</b>	<b>\$2,539.95</b>	

**NAME & ADDRESS:**

**Eugene Grasmick  
920 Main Street  
Grand Junction, CO 81501**

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

**Lots 27 & 28, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$2,645.76**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-018</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/5/2009</b>

**NAME & ADDRESS:**

**Grand Junction Federal Credit Union  
910 Main Street  
Grand Junction, CO 81501**

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

**South 40' of Lots 1 through 3, inclusive, Block 108, City of Grand Junction**



December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$1,763.84**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-975</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/20/2009</b>

**NAME & ADDRESS:**

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

**Pregnancy Center of Grand Junction  
930 Main Street  
Grand Junction, CO 81501**

**Lots 25 & 26, Block 108, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 9TH STREET TO 10TH STREET MAIN STREET TO ROOD AVENUE**

**BEGINNING PRINCIPAL: \$ 881.92**

<b>TAX SCHEDULE NO.:</b>	<b>2945-144-15-977</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/15/2009</b>

**NAME & ADDRESS:**

**Mosaic, Inc. Attn: Rita Cary  
4980 S 118th St, Unit A  
Omaha, NE 68137-2221**

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

**Lots 11 & 12, Block 108, City of Grand Junction**

11th Street to 12th Street, Hill to Teller

Owners	Address	CityStateZip	Parcel Number	Assessment	Property Address	date paid	TR#
Lutheran Church of Messiah of GJ	840 N 11th Street	Grand Junction, CO 81501	2945-141-18-005	\$ 1,040.00	1138 Hill Avenue		
Michael D. & Margaret A. Harvey	1144 Hill Avenue	Grand Junction, CO 81501	2945-141-18-006	\$ 499.00	1144 Hill Avenue		
The Brophy Family Trust	655 roundhill Drive	Grand Junction, CO 81506	2945-141-18-009	\$ 1,783.81	811 N 12th Street	10/19/09	131244
Lutheran Church of Messiah of GJ	840 N 11th Street	Grand Junction, CO 81501	2945-141-18-981	\$ 1,664.00	1104 Hill Avenue		
Lutheran Church of Messiah of GJ	840 N 11th Street	Grand Junction, CO 81501	2945-141-18-998	\$ 2,912.00	1118 Hill Avenue		
Lutheran Church of Messiah of GJ	840 N 11th Street	Grand Junction, CO 81501	2945-141-18-014	\$ 3,328.00	1156 Hill Avenue		
Lutheran Church of Messiah of GJ	840 N 11th Street	Grand Junction, CO 81501	2945-141-18-951	\$ 1,664.00	1130 Hill Avenue		
Lutheran Church of Messiah of GJ	840 N 11th Street	Grand Junction, CO 81501	2945-141-18-959	\$ 15,095.81	840 N 11th Street		

27,986.62

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$1,102.40**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>2945-141-18-005</b>	<b>2/2010</b>	<b>\$ 110.24</b>	<b>\$1,102.40</b>	<b>\$ 88.19</b>	<b>\$ 198.43</b>	
	<b>2/2011</b>	<b>\$ 110.24</b>	<b>\$ 992.16</b>	<b>\$ 79.37</b>	<b>\$ 189.61</b>	
	<b>2/2012</b>	<b>\$ 110.24</b>	<b>\$ 881.92</b>	<b>\$ 70.55</b>	<b>\$ 180.79</b>	
	<b>2/2013</b>	<b>\$ 110.24</b>	<b>\$ 771.68</b>	<b>\$ 61.73</b>	<b>\$ 171.97</b>	
	<b>2/2014</b>	<b>\$ 110.24</b>	<b>\$ 661.44</b>	<b>\$ 52.92</b>	<b>\$ 163.16</b>	
	<b>2/2015</b>	<b>\$ 110.24</b>	<b>\$ 551.20</b>	<b>\$ 44.10</b>	<b>\$ 154.34</b>	
	<b>2/2016</b>	<b>\$ 110.24</b>	<b>\$ 440.96</b>	<b>\$ 35.28</b>	<b>\$ 145.52</b>	
	<b>2/2017</b>	<b>\$ 110.24</b>	<b>\$ 330.72</b>	<b>\$ 26.46</b>	<b>\$ 136.70</b>	
	<b>2/2018</b>	<b>\$ 110.24</b>	<b>\$ 220.48</b>	<b>\$ 17.64</b>	<b>\$ 127.88</b>	
	<b>2/2019</b>	<b><u>\$ 110.24</u></b>	<b>\$ 110.24</b>	<b>\$ 8.82</b>	<b>\$ 119.06</b>	
<b>TOTALS</b>		<b>\$1,102.40</b>		<b>\$ 485.06</b>	<b>\$1,587.46</b>	

**NAME & ADDRESS:**

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

**Lutheran Church of Messiah of GJ  
840 N 11th Street  
Grand Junction, CO 81501**

**Lots 25, 26 and the East 1/2 of Lot 27, Block 23, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$ 528.94**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>
2945-141-18-006	2/2010	\$ 52.89	\$ 528.94	\$ 42.32	\$ 95.21	
	2/2011	\$ 52.89	\$ 476.05	\$ 38.08	\$ 90.97	
	2/2012	\$ 52.89	\$ 423.16	\$ 33.85	\$ 86.74	
	2/2013	\$ 52.89	\$ 370.27	\$ 29.62	\$ 82.51	
	2/2014	\$ 52.89	\$ 317.38	\$ 25.39	\$ 78.28	
	2/2015	\$ 52.89	\$ 264.49	\$ 21.16	\$ 74.05	
	2/2016	\$ 52.89	\$ 211.60	\$ 16.93	\$ 69.82	
	2/2017	\$ 52.89	\$ 158.71	\$ 12.70	\$ 65.59	
	2/2018	\$ 52.89	\$ 105.82	\$ 8.47	\$ 61.36	
	2/2019	\$ 52.93	\$ 52.93	\$ 52.93	\$ 4.23	\$ 57.16
<b>TOTALS</b>		\$ 528.94		\$ 232.75	\$ 761.69	

**NAME & ADDRESS:**

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

**Michael D. & Margaret A. Harvey  
1144 Hill Avenue  
Grand Junction, CO 81501**

**Lots 23 & 24, Block 23, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**ALLEY 11TH STREET TO 12TH STREET HILL AVENUE TO TELLER AVENUE**

**BEGINNING PRINCIPAL: \$1,890.84**

<b>TAX SCHEDULE NO.:</b>	<b>2945-141-18-009</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/19/2009</b>

**NAME & ADDRESS:**

**The Brophy Family Trust  
655 Roundhill Drive  
Grand Junction, CO 81506**

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

**Lot 18, Block 23, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$3,527.68**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>
2945-141-18-014	2/2010	\$ 352.77	\$3,527.68	\$ 282.21	\$ 634.98	
	2/2011	\$ 352.77	\$3,174.91	\$ 253.99	\$ 606.76	
	2/2012	\$ 352.77	\$2,822.14	\$ 225.77	\$ 578.54	
	2/2013	\$ 352.77	\$2,469.37	\$ 197.55	\$ 550.32	
	2/2014	\$ 352.77	\$2,116.60	\$ 169.33	\$ 522.10	
	2/2015	\$ 352.77	\$1,763.83	\$ 141.11	\$ 493.88	
	2/2016	\$ 352.77	\$1,411.06	\$ 112.88	\$ 465.65	
	2/2017	\$ 352.77	\$1,058.29	\$ 84.66	\$ 437.43	
	2/2018	\$ 352.77	\$ 705.52	\$ 56.44	\$ 409.21	
	2/2019	<u>\$ 352.75</u>	\$ 352.75	\$ 28.22	\$ 380.97	
<b>TOTALS</b>		<b>\$3,527.68</b>		<b>\$1,552.16</b>	<b>\$5,079.84</b>	

**NAME & ADDRESS:**

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

**Lutheran Church of Messiah of GJ  
840 N 11th Street  
Grand Junction, CO 81501**

**Lots 19 through 22, inclusive, Block 23, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$1,763.84**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>2945-141-18-951</b>	<b>2/2010</b>	<b>\$ 176.38</b>	<b>\$1,763.84</b>	<b>\$ 141.11</b>	<b>\$ 317.49</b>	
	<b>2/2011</b>	<b>\$ 176.38</b>	<b>\$1,587.46</b>	<b>\$ 127.00</b>	<b>\$ 303.38</b>	
	<b>2/2012</b>	<b>\$ 176.38</b>	<b>\$1,411.08</b>	<b>\$ 112.89</b>	<b>\$ 289.27</b>	
	<b>2/2013</b>	<b>\$ 176.38</b>	<b>\$1,234.70</b>	<b>\$ 98.78</b>	<b>\$ 275.16</b>	
	<b>2/2014</b>	<b>\$ 176.38</b>	<b>\$1,058.32</b>	<b>\$ 84.67</b>	<b>\$ 261.05</b>	
	<b>2/2015</b>	<b>\$ 176.38</b>	<b>\$ 881.94</b>	<b>\$ 70.56</b>	<b>\$ 246.94</b>	
	<b>2/2016</b>	<b>\$ 176.38</b>	<b>\$ 705.56</b>	<b>\$ 56.44</b>	<b>\$ 232.82</b>	
	<b>2/2017</b>	<b>\$ 176.38</b>	<b>\$ 529.18</b>	<b>\$ 42.33</b>	<b>\$ 218.71</b>	
	<b>2/2018</b>	<b>\$ 176.38</b>	<b>\$ 352.80</b>	<b>\$ 28.22</b>	<b>\$ 204.60</b>	
	<b>2/2019</b>	<b><u>\$ 176.42</u></b>	<b>\$ 176.42</b>	<b>\$ 14.11</b>	<b>\$ 190.53</b>	
<b>TOTALS</b>		<b>\$1,763.84</b>		<b>\$ 776.11</b>	<b>\$2,539.95</b>	

**NAME & ADDRESS:**

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

**Lutheran Church of Messiah of GJ  
840 N 11th Street  
Grand Junction, CO 81501**

**The West half of Lot 27, Lot 28 and the East 13.5 feet of Lot 29, Block 23, City of  
Grand Junction**



December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$16,001.56**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>
2945-141-18-959	2/2010	\$1,600.16	\$16,001.56	\$1,280.12	\$2,880.28	
	2/2011	\$1,600.16	\$14,401.40	\$1,152.11	\$2,752.27	
	2/2012	\$1,600.16	\$12,801.24	\$1,024.10	\$2,624.26	
	2/2013	\$1,600.16	\$11,201.08	\$ 896.09	\$2,496.25	
	2/2014	\$1,600.16	\$9,600.92	\$ 768.07	\$2,368.23	
	2/2015	\$1,600.16	\$8,000.76	\$ 640.06	\$2,240.22	
	2/2016	\$1,600.16	\$6,400.60	\$ 512.05	\$2,112.21	
	2/2017	\$1,600.16	\$4,800.44	\$ 384.04	\$1,984.20	
	2/2018	\$1,600.16	\$3,200.28	\$ 256.02	\$1,856.18	
	2/2019	<u>\$1,600.12</u>	\$1,600.12	\$ 128.01	\$1,728.13	
<b>TOTALS</b>		<b>\$16,001.56</b>		<b>\$7,040.67</b>	<b>\$23,042.23</b>	

**NAME & ADDRESS:**

**Lutheran Church of Messiah of GJ  
840 N 11th Street  
Grand Junction, CO 81501**

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

**Lots 1 through 17, inclusive, Block 23, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$1,763.84**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>
2945-141-18-981	2/2010	\$ 176.38	\$1,763.84	\$ 141.11	\$ 317.49	
	2/2011	\$ 176.38	\$1,587.46	\$ 127.00	\$ 303.38	
	2/2012	\$ 176.38	\$1,411.08	\$ 112.89	\$ 289.27	
	2/2013	\$ 176.38	\$1,234.70	\$ 98.78	\$ 275.16	
	2/2014	\$ 176.38	\$1,058.32	\$ 84.67	\$ 261.05	
	2/2015	\$ 176.38	\$ 881.94	\$ 70.56	\$ 246.94	
	2/2016	\$ 176.38	\$ 705.56	\$ 56.44	\$ 232.82	
	2/2017	\$ 176.38	\$ 529.18	\$ 42.33	\$ 218.71	
	2/2018	\$ 176.38	\$ 352.80	\$ 28.22	\$ 204.60	
	2/2019	<u>\$ 176.42</u>	\$ 176.42	\$ 14.11	\$ 190.53	
<b>TOTALS</b>		<b>\$1,763.84</b>		<b>\$ 776.11</b>	<b>\$2,539.95</b>	

**NAME & ADDRESS:**

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

**Lutheran Church of Messiah of GJ  
840 N 11th Street  
Grand Junction, CO 81501**

**Lots 33 & 34, Block 23, City of Grand Junction**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE B**

**BEGINNING PRINCIPAL: \$3,086.72**

**11TH STREET TO 12TH STREET, HILL AVENUE TO TELLER AVENUE**

<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>
2945-141-18-998	2/2010	\$ 308.67	\$3,086.72	\$ 246.94	\$ 555.61	
	2/2011	\$ 308.67	\$2,778.05	\$ 222.24	\$ 530.91	
	2/2012	\$ 308.67	\$2,469.38	\$ 197.55	\$ 506.22	
	2/2013	\$ 308.67	\$2,160.71	\$ 172.86	\$ 481.53	
	2/2014	\$ 308.67	\$1,852.04	\$ 148.16	\$ 456.83	
	2/2015	\$ 308.67	\$1,543.37	\$ 123.47	\$ 432.14	
	2/2016	\$ 308.67	\$1,234.70	\$ 98.78	\$ 407.45	
	2/2017	\$ 308.67	\$ 926.03	\$ 74.08	\$ 382.75	
	2/2018	\$ 308.67	\$ 617.36	\$ 49.39	\$ 358.06	
	2/2019	<u>\$ 308.69</u>	\$ 308.69	\$ 24.70	\$ 333.39	
<b>TOTALS</b>		<b>\$3,086.72</b>		<b>\$1,358.17</b>	<b>\$4,444.89</b>	

**NAME & ADDRESS:**

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

**Lutheran Church of Messiah of GJ  
840 N 11th Street  
Grand Junction, CO 81501**

**The West 11.5 feet of Lot 29 and all of Lots 30 through 32, Block 23, City of Grand  
Junction**

17th Street to 18th Street, North to Glenwood

Owners	Address	CityStateZip	Parcel Number	Assessment	Property Address	date_paid	TR#
Paula B. & Mark E. Kochevar	2290 Pawnee Drive	Grand Junction, CO 81507	2945-123-25-001	\$ 1,104.90	1775 Bunting Avenue	11/10/09	131417
Winell Boise	1765 Bunting Avenue	Grand Junction, CO 81501	2945-123-25-002	\$ 662.67	1765 Bunting Avenue	10/21/09	131274
Donald L. & Vickie Schafer	1745 Glenwood Avenue	Grand Junction, CO 81501	2945-123-25-003	\$ 572.75	1745 Glenwood Avenue		
Edward B. & A.L. Williams	1735 Glenwood Avenue	Grand Junction, CO 81501	2945-123-25-004	\$ 572.75	1735 Glenwood Avenue		
James G. Brown	1725 Glenwood Avenue	Grand Junction, CO 81501	2945-123-25-005	\$ 572.75	1725 Glenwood Avenue		
Michael K. Wirada	670 26 Road	Grand Junction, CO 81506	2945-123-25-006	\$ 1,909.61	1715 Glenwood Avenue		
Peterson, Russell & Bird LLC c/o Monument	1600 North Avenue	Grand Junction, CO 81501	2945-123-25-007	\$ 4,195.61	1600 North Avenue	11/13/09	131410
Grand Valley Veterinary Investment Group	1660 North Avenue	Grand Junction, CO 81501	2945-123-25-011	\$ 4,592.64	1660 North Avenue	11/6/09	131392
Lukas Family Limited Partnership	6550 Gunpark Drive	Boulder, CO 80301	2945-123-25-013	\$ 4,629.58	1730 North Avenue	10/20/09	131264
Stephen P. & Amy B. Smee	1755 Glenwood Avenue	Grand Junction, CO 81501	2945-123-25-015	\$ 572.75	1755 Glenwood Avenue		
Poppy J. Woody	3406 C 1/2 Road	Falisade, CO 81526	2945-123-25-017	\$ 4,316.75	1708 North Avenue		
Gearhart Family Investments LLC	872 Covey Road	Grand Junction, CO 81505	2945-123-25-021	\$ 4,419.58	1133 N 18th Street		
Larry J. & Kathy L. Herwick	1302 21 Road	Grand Junction, CO 81505	2945-123-25-018	\$ 4,025.88	1702 North Avenue	10/20/09	131266

37,118.22

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 17TH STREET TO 18TH STREET NORTH AVENUE TO GLENWOOD AVENUE**

**BEGINNING PRINCIPAL: \$1,171.19**

<b>TAX SCHEDULE NO.:</b>	<b>2945-123-25-001</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/10/2009</b>

**NAME & ADDRESS:**

**Paula B. & Mark E. Kochevar  
2290 Pawnee Drive  
Grand Junction, CO 81507**

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

**Lot 8, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 17TH STREET TO 18TH STREET NORTH AVENUE TO GLENWOOD AVENUE**

**BEGINNING PRINCIPAL: \$ 702.43**

<b>TAX SCHEDULE NO.:</b>	<b>2945-123-25-002</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/21/2009</b>

**NAME & ADDRESS:**

**Winell Boise  
1765 Bunting Avenue  
Grand Junction, CO 81501**

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

**Lot 7, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 607.12**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>
2945-123-25-003	2/2010	\$ 60.71	\$ 607.12	\$ 48.57	\$ 109.28	
	2/2011	\$ 60.71	\$ 546.41	\$ 43.71	\$ 104.42	
	2/2012	\$ 60.71	\$ 485.70	\$ 38.86	\$ 99.57	
	2/2013	\$ 60.71	\$ 424.99	\$ 34.00	\$ 94.71	
	2/2014	\$ 60.71	\$ 364.28	\$ 29.14	\$ 89.85	
	2/2015	\$ 60.71	\$ 303.57	\$ 24.29	\$ 85.00	
	2/2016	\$ 60.71	\$ 242.86	\$ 19.43	\$ 80.14	
	2/2017	\$ 60.71	\$ 182.15	\$ 14.57	\$ 75.28	
	2/2018	\$ 60.71	\$ 121.44	\$ 9.72	\$ 70.43	
	2/2019	<u>\$ 60.73</u>	\$ 60.73	\$ 4.86	\$ 65.59	
<b>TOTALS</b>		<b>\$ 607.12</b>		<b>\$ 267.15</b>	<b>\$ 874.27</b>	

**NAME & ADDRESS:**

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

**Donald L. & Vickie Schafer  
1745 Glenwood Avenue  
Grand Junction, CO 81501**

**Lot 5, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 607.12**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>
2945-123-25-004	2/2010	\$ 60.71	\$ 607.12	\$ 48.57	\$ 109.28	
	2/2011	\$ 60.71	\$ 546.41	\$ 43.71	\$ 104.42	
	2/2012	\$ 60.71	\$ 485.70	\$ 38.86	\$ 99.57	
	2/2013	\$ 60.71	\$ 424.99	\$ 34.00	\$ 94.71	
	2/2014	\$ 60.71	\$ 364.28	\$ 29.14	\$ 89.85	
	2/2015	\$ 60.71	\$ 303.57	\$ 24.29	\$ 85.00	
	2/2016	\$ 60.71	\$ 242.86	\$ 19.43	\$ 80.14	
	2/2017	\$ 60.71	\$ 182.15	\$ 14.57	\$ 75.28	
	2/2018	\$ 60.71	\$ 121.44	\$ 9.72	\$ 70.43	
	2/2019	<u>\$ 60.73</u>	\$ 60.73	\$ 4.86	\$ 65.59	
<b>TOTALS</b>		<b>\$ 607.12</b>		<b>\$ 267.15</b>	<b>\$ 874.27</b>	

**NAME & ADDRESS:**

**Edward B. & A.L. Williams  
1735 Glenwood Avenue  
Grand Junction, CO 81501**

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

**Lot 4, Block 7, Elmwood Plaza Refiling**



December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 607.12**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>
2945-123-25-005	2/2010	\$ 60.71	\$ 607.12	\$ 48.57	\$ 109.28	
	2/2011	\$ 60.71	\$ 546.41	\$ 43.71	\$ 104.42	
	2/2012	\$ 60.71	\$ 485.70	\$ 38.86	\$ 99.57	
	2/2013	\$ 60.71	\$ 424.99	\$ 34.00	\$ 94.71	
	2/2014	\$ 60.71	\$ 364.28	\$ 29.14	\$ 89.85	
	2/2015	\$ 60.71	\$ 303.57	\$ 24.29	\$ 85.00	
	2/2016	\$ 60.71	\$ 242.86	\$ 19.43	\$ 80.14	
	2/2017	\$ 60.71	\$ 182.15	\$ 14.57	\$ 75.28	
	2/2018	\$ 60.71	\$ 121.44	\$ 9.72	\$ 70.43	
	2/2019	<u>\$ 60.73</u>	\$ 60.73	\$ 4.86	\$ 65.59	
<b>TOTALS</b>		<b>\$ 607.12</b>		<b>\$ 267.15</b>	<b>\$ 874.27</b>	

**NAME & ADDRESS:**

**James G. Brown  
1725 Glenwood Avenue  
Grand Junction, CO 81501**

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

**Lot 3, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$2,024.19**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>
2945-123-25-006	2/2010	\$ 202.42	\$2,024.19	\$ 161.94	\$ 364.36	
	2/2011	\$ 202.42	\$1,821.77	\$ 145.74	\$ 348.16	
	2/2012	\$ 202.42	\$1,619.35	\$ 129.55	\$ 331.97	
	2/2013	\$ 202.42	\$1,416.93	\$ 113.35	\$ 315.77	
	2/2014	\$ 202.42	\$1,214.51	\$ 97.16	\$ 299.58	
	2/2015	\$ 202.42	\$1,012.09	\$ 80.97	\$ 283.39	
	2/2016	\$ 202.42	\$ 809.67	\$ 64.77	\$ 267.19	
	2/2017	\$ 202.42	\$ 607.25	\$ 48.58	\$ 251.00	
	2/2018	\$ 202.42	\$ 404.83	\$ 32.39	\$ 234.81	
	2/2019	<u>\$ 202.41</u>	\$ 202.41	\$ 16.19	\$ 218.60	
<b>TOTALS</b>		<b>\$2,024.19</b>		<b>\$ 890.64</b>	<b>\$2,914.83</b>	

**NAME & ADDRESS:**

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

**Michael K. Wirada  
670 26 Road  
Grand Junction, CO 81506**

**Lots 1 & 2, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 17TH STREET TO 18TH STREET NORTH AVENUE TO GLENWOOD AVENUE**

**BEGINNING PRINCIPAL: \$4,447.35**

<b>TAX SCHEDULE NO.:</b>	<b>2945-123-25-007</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/13/2009</b>

**NAME & ADDRESS:**

**Peterson, Russell & Bird LLC c/o  
Monument Inn  
1600 North Avenue  
Grand Junction, CO 81501**

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

**Lot 5, Block 4, Parkplace Heights together with north 10 feet of vacated alley per  
Book 1111, Page 739, except alley right of way per Book 1133, Page 903**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 17TH STREET TO 18TH STREET NORTH AVENUE TO GLENWOOD AVENUE**

**BEGINNING PRINCIPAL: \$4,868.20**

<b>TAX SCHEDULE NO.:</b>	<b>2945-123-25-011</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>11/6/2009</b>

**NAME & ADDRESS:**

**Grand Valley Veterinary Investment  
Group LLC  
1660 North Avenue  
Grand Junction, CO 81501**

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

**Lot 6, Block 4 Parkplace Heights together with south 10 feet of vacated alley per  
Book 1111, Page 739**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 17TH STREET TO 18TH STREET NORTH AVENUE TO GLENWOOD AVENUE**

**BEGINNING PRINCIPAL: \$4,907.35**

<b>TAX SCHEDULE NO.:</b>	<b>2945-123-25-013</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/20/2009</b>

**NAME & ADDRESS:**

**Lukas Family Limited Partnership  
6550 Gunpark Drive  
Boulder, CO 80301**

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

**East 42 feet of Lot 14 and all of Lot 13, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$ 607.12**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>2945-123-25-015</b>	<b>2/2010</b>	<b>\$ 60.71</b>	<b>\$ 607.12</b>	<b>\$ 48.57</b>	<b>\$ 109.28</b>	
	<b>2/2011</b>	<b>\$ 60.71</b>	<b>\$ 546.41</b>	<b>\$ 43.71</b>	<b>\$ 104.42</b>	
	<b>2/2012</b>	<b>\$ 60.71</b>	<b>\$ 485.70</b>	<b>\$ 38.86</b>	<b>\$ 99.57</b>	
	<b>2/2013</b>	<b>\$ 60.71</b>	<b>\$ 424.99</b>	<b>\$ 34.00</b>	<b>\$ 94.71</b>	
	<b>2/2014</b>	<b>\$ 60.71</b>	<b>\$ 364.28</b>	<b>\$ 29.14</b>	<b>\$ 89.85</b>	
	<b>2/2015</b>	<b>\$ 60.71</b>	<b>\$ 303.57</b>	<b>\$ 24.29</b>	<b>\$ 85.00</b>	
	<b>2/2016</b>	<b>\$ 60.71</b>	<b>\$ 242.86</b>	<b>\$ 19.43</b>	<b>\$ 80.14</b>	
	<b>2/2017</b>	<b>\$ 60.71</b>	<b>\$ 182.15</b>	<b>\$ 14.57</b>	<b>\$ 75.28</b>	
	<b>2/2018</b>	<b>\$ 60.71</b>	<b>\$ 121.44</b>	<b>\$ 9.72</b>	<b>\$ 70.43</b>	
	<b>2/2019</b>	<b><u>\$ 60.73</u></b>	<b>\$ 60.73</b>	<b>\$ 4.86</b>	<b>\$ 65.59</b>	
<b>TOTALS</b>		<b>\$ 607.12</b>		<b>\$ 267.15</b>	<b>\$ 874.27</b>	

**NAME & ADDRESS:**

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

**Stephen P. & Amy B. Smee  
1755 Glenwood Avenue  
Grand Junction, CO 81501**

**Lot 6, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$4,575.76**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>
2945-123-25-017	2/2010	\$ 457.58	\$4,575.76	\$ 366.06	\$ 823.64	
	2/2011	\$ 457.58	\$4,118.18	\$ 329.45	\$ 787.03	
	2/2012	\$ 457.58	\$3,660.60	\$ 292.85	\$ 750.43	
	2/2013	\$ 457.58	\$3,203.02	\$ 256.24	\$ 713.82	
	2/2014	\$ 457.58	\$2,745.44	\$ 219.64	\$ 677.22	
	2/2015	\$ 457.58	\$2,287.86	\$ 183.03	\$ 640.61	
	2/2016	\$ 457.58	\$1,830.28	\$ 146.42	\$ 604.00	
	2/2017	\$ 457.58	\$1,372.70	\$ 109.82	\$ 567.40	
	2/2018	\$ 457.58	\$ 915.12	\$ 73.21	\$ 530.79	
	2/2019	<u>\$ 457.54</u>	\$ 457.54	\$ 36.60	\$ 494.14	
<b>TOTALS</b>		<b>\$4,575.76</b>		<b>\$2,013.32</b>	<b>\$6,589.08</b>	

**NAME & ADDRESS:**

**Poppy J. Woody  
3406 C 1/2 Road  
Palisade, CO 81526**

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

**The East 116.5 feet of the following: the west 61 feet of Lot 14 & all of Lot 15,  
except the west 5 feet of said Lot 15, Block 7, Elmwood Plaza Refiling**

December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**ALLEY 17TH STREET TO 18TH STREET NORTH AVENUE TO GLENWOOD AVENUE**

**BEGINNING PRINCIPAL: \$4,267.43**

<b>TAX SCHEDULE NO.:</b>	<b>2945-123-25-018</b>
<b>PAYMENT DUE DATE:</b>	<b>11/13/2009</b>
<b>DATE ACCOUNT PAID:</b>	<b>10/20/2009</b>

**NAME & ADDRESS:**

**Larry J. & Kathy L. Herwick  
1302 21 Road  
Grand Junction, CO 81505**

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

**West 48 feet of Lot 15, Block 7 Elmwood Plaza Refiling, except the west 5 feet thereof.**



December 1, 2009

**CITY OF GRAND JUNCTION**

**ALLEY IMPROVEMENT DISTRICT NO ST-09, PHASE A**

**BEGINNING PRINCIPAL: \$4,684.75**

**17TH STREET TO 18TH STREET, NORTH AVENUE TO GLENWOOD AVENUE**

<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>2945-123-25-021</b>	<b>2/2010</b>	<b>\$ 468.48</b>	<b>\$4,684.75</b>	<b>\$ 374.78</b>	<b>\$ 843.26</b>	
	<b>2/2011</b>	<b>\$ 468.48</b>	<b>\$4,216.27</b>	<b>\$ 337.30</b>	<b>\$ 805.78</b>	
	<b>2/2012</b>	<b>\$ 468.48</b>	<b>\$3,747.79</b>	<b>\$ 299.82</b>	<b>\$ 768.30</b>	
	<b>2/2013</b>	<b>\$ 468.48</b>	<b>\$3,279.31</b>	<b>\$ 262.34</b>	<b>\$ 730.82</b>	
	<b>2/2014</b>	<b>\$ 468.48</b>	<b>\$2,810.83</b>	<b>\$ 224.87</b>	<b>\$ 693.35</b>	
	<b>2/2015</b>	<b>\$ 468.48</b>	<b>\$2,342.35</b>	<b>\$ 187.39</b>	<b>\$ 655.87</b>	
	<b>2/2016</b>	<b>\$ 468.48</b>	<b>\$1,873.87</b>	<b>\$ 149.91</b>	<b>\$ 618.39</b>	
	<b>2/2017</b>	<b>\$ 468.48</b>	<b>\$1,405.39</b>	<b>\$ 112.43</b>	<b>\$ 580.91</b>	
	<b>2/2018</b>	<b>\$ 468.48</b>	<b>\$ 936.91</b>	<b>\$ 74.95</b>	<b>\$ 543.43</b>	
	<b>2/2019</b>	<b><u>\$ 468.43</u></b>	<b><u>\$ 468.43</u></b>	<b>\$ 37.47</b>	<b>\$ 505.90</b>	
<b>TOTALS</b>		<b><u>\$4,684.75</u></b>		<b>\$2,061.26</b>	<b>\$6,746.01</b>	

**NAME & ADDRESS:**

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

**Gearhart Family Investments LLC  
872 Covey Road  
Grand Junction, CO 81505**

**Lot 1, Mitchell Replat**