

CITY OF GRAND JUNCTION

STREET IMPROVEMENT DISTRICT ST-06, PHASE B

Assessment Year: 2007

Final Payment Date: 2017

El Poso Street Improvement District

2011-61230-45001-30-F59300

Owners	Address	CityStateZip	Parcel Number	Property Address	Assessment	date paid	TR#
Theresa Yribia	357 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-038	509 W. Ouray Avenue	\$ 2,388.68		
Kenny Fulmer	680 Bean Ranch Road	Whitewater, CO 81527	2945-151-00-047	401 W Chipeta Ave	\$ 2,388.68	9-20-07	124843
Theresa M. Yribia	357 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-048	405 W Chipeta Avenue	\$ 955.47		
Luisa F. Cordova, etal	410 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-049	410 W. Ouray Avenue	\$ 1,433.21		
Theresa Yribia	357 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-052	413 W Chipeta Avenue	\$ 955.47		
Jennie Trujillo & Esther Lujan	312 South Avenue	Grand Junction, CO 81501	2945-151-00-053	417 W Chipeta Avenue	\$ 1,433.21		
Margarito & Genevieve M. Diaz	550 Maldonado Street	Grand Junction, CO 81505	2945-151-00-054	550 Maldonado Street	\$ 955.47	9-11-07	124740
Frank M. Cordova Jr	315 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-24-001	vacant	\$ 2,388.68	12-5-07	Paint
Theresa M. Yribia	357 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-059	404 W. Ouray Avenue	\$ 955.47		
John J. & Virginia S. Trujillo	323 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-060	402 W. Ouray Avenue	\$ 2,388.68	9-13-07	124782
Edmond D. & Petra L. Ybarra	P.O. Box 2372	Avon, CO 81620	2945-151-00-061	403 W Ouray Avenue	\$ 2,388.68		
Adam P. Bera	415 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-062	415 W. Ouray Avenue	\$ 1,910.95	9-12-07	124802
Bill M. & Shauna Lee Williams	2322 Hwy 6&50, Space 59	Grand Junction, CO 81506	2945-151-00-063	404 W. Grand Avenue	\$ 477.74		
Mac & Bernice Bera	414 W. Grand Avenue	Grand Junction, CO 81505	2945-151-00-064	459 W Ouray Avenue	\$ 955.47	11-20-07	124803
Isidore & Rosie M. Garcia	501 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-065	503 W. Ouray Avenue	\$ 955.47	9-7-07	124712
Isidore & Rosie M. Garcia	501 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-066	vacant	\$ 955.47	9-7-07	124712
Kyle E. & Wendy C. Kelly	505 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-00-067	505 W. Ouray Avenue	\$ 955.47		
Alma Bera	416 W. Grand Avenue	Grand Junction, CO 81505	2945-151-00-074	416 W. Grand Avenue	\$ 2,388.68		
Darren M. Davidson	PMB 9233, 2139 N 12th St, Suite 10	Grand Junction, CO 81501	2945-151-00-077	408 W Grand Avenue	\$ 477.74	10/2/07	124960
Marla Montoya-Watson	340 S. Redlands Road	Grand Junction, CO 81503	2945-151-00-078	vacant	\$ 955.47		
Darren M. Davidson	PMB 9233, 2139 N 12th St, Suite 10	Grand Junction, CO 81501	2945-151-00-079	406 W Grand Avenue	\$ 477.74	10/2/07	124960
Frank & Julia M. Maldonado	402 W. Grand Avenue	Grand Junction, CO 81505	2945-151-00-081	402 W. Grand Avenue	\$ 2,388.68	9-14-07	124782
Shawna Wilkins, First American Heritage Title	330 Grand Avenue	Grand Junction, CO 81501	2945-151-00-115	480 W Ouray Avenue	\$ 1,433.21	9-12-07	124754
Mac & Bernice Bera	414 W. Grand Avenue	Grand Junction, CO 81505	2945-151-00-106	414 W. Grand Avenue	\$ 1,910.95	9-14-07	124801
Douglas P. Murphy, etal	411 W. Chipeta Avenue	Grand Junction, CO 81505	2945-151-00-110	411 W. Chipeta Avenue	\$ 955.47		
Eugene D. & Charles A. Cordova	540 28 Road	Grand Junction, CO 81501	2945-151-00-116	460 W Ouray Avenue	\$ 1,433.21	9-8-07	124821
Bobby L. Ulibarri & Patty I. Padilla	1825 J 2/10 Road	Fruita, CO 81521	2945-151-02-009	314 W Ouray Avenue	\$ 1,433.21		
Gene O. Taylor	445 W. Gunnison Avenue	Grand Junction, CO 81505	2945-151-02-011	302 W Ouray Avenue	\$ 477.74	12/4/07	124999
Dolores S. Trujillo	402 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-03-002	350 W. Ouray Avenue	\$ 2,866.42	9-13-07	124983
Gene O. Taylor	445 W. Gunnison Avenue	Grand Junction, CO 81505	2945-151-03-003	320 W Ouray Avenue	\$ 955.47	10-8-07	124999
Theresa M. Yribia	357 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-03-004	318 W. Ouray Avenue	\$ 1,433.21		
Theresa M. Yribia	357 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-04-001	357 W. Ouray Avenue	\$ 2,388.68		
Alberto Maldonado Estate	324 W. Grand Avenue	Grand Junction, CO 81505	2945-151-04-006	324 W. Grand Avenue	\$ 1,433.21	10/9/07	125049
Juanita A. Trujillo, etal	319 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-04-009	319 W. Ouray Avenue	\$ 2,388.68	9-13-07	124781
John J. & Virginia S. Trujillo	323 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-04-010	321 W. Ouray Avenue	\$ 1,194.34	9-13-07	124782
John J. & Virginia S. Trujillo	323 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-04-011	323 W. Ouray Avenue	\$ 1,433.21	9-13-07	124782
Frank & Julia M. Maldonado, etal	350 W. Grand Avenue	Grand Junction, CO 81505	2945-151-04-018	350 W. Grand Avenue	\$ 2,388.68	9/17/07	124813
Frank Joe & Lois J. Jimenez, Jr.	320 W. Grand Avenue	Grand Junction, CO 81505	2945-151-04-017	320 W. Grand Avenue	\$ 2,388.68	9-7-07	124713

El Poso Street Improvement District

2011-61230-45001-30-F59300

Date Paid

TR#

Ruby Martinez Varela	317 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-05-001	317 W. Ouray Avenue	\$ 2,388.68		
Frank M. & Marcia M. Cordova	401 W. Grand Avenue	Grand Junction, CO 81505	2945-151-05-002	315 W Ouray Avenue	\$ 1,433.21		
Dolores E. Zamora	230 W. Grand Avenue	Grand Junction, CO 81505	2945-151-05-006	230 W. Grand Avenue	\$ 2,388.68		
Linda Cole	28610 16th Ave S, Unit 401	Federal Way, WA 98003	2945-151-05-007	314 W Grand Avenue	\$ 955.47	124965	10-3-7
Randy L. & Leah B. Rowe	307 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-05-011	309 W. Ouray Avenue?	\$ 1,433.21		
Jesus M. Hernandez & Jaime Olivas	1181 2 nd Road	Grand Junction, CO 81505	2945-151-05-013	307 W Ouray Avenue	\$ 1,433.21	125037	10-9-7
Lynn G. Pleasant	1280 1/2 M Road	Loma, CO 81524	2945-151-05-014	no address	\$ 955.47	125005	10-8-07
3230 Main LLC	3092 Walnut Place	Grand Junction, CO 81504	2945-151-09-001	501 Maldonado Street	\$ 1,022.36	125040	10-9-7
Kim R. DeCoursey, etal	725 Hill Avenue	Grand Junction, CO 81501	2945-151-09-002	451 Maldonado Street	\$ 1,022.36	9-7-07	124711
Joselyn Maldonado	618 Susan Street	Clifton, CO 81520	2945-151-09-003	431 Maldonado Street	\$ 1,223.01	9/28/07	124950
Isabel Serrano	505 N. 5th Street, Apt. 3	Montrose, CO 81401	2945-151-09-004	421 Maldonado Street	\$ 1,089.24	10-5-07	124945
Robert & Barbara Yurick	189 Rainbow Drive	Grand Junction, CO 81503	2945-151-09-005	411 Maldonado Street	\$ 1,089.24	9-10-07	124736
Frank Maldonado	402 W. Grand Avenue	Grand Junction, CO 81505	2945-151-09-006	510 W. Grand Avenue	\$ 1,431.30	11-14-07	124719
725 Scarlett, LLC	205 Dream Street	Grand Junction, CO 81503	2945-151-20-001	555 W Gunnison Avenue	\$ 4,730.99	9/18/07	124816
CB & G Partnership	445 W. Gunnison Avenue	Grand Junction, CO 81505	2945-151-12-010	531 Maldonado Street	\$ 8,740.27	10-8-07	124999
725 Scarlett, LLC	205 Dream Street	Grand Junction, CO 81503	2945-151-13-012	vacant	\$ 3,150.00	9/18/07	124817
Dionicia & Jose Arrieta, Sr.	444 Park Avenue	Grand Junction, CO 81501	2945-154-11-004	445 Crosby Avenue	\$ 4,012.99	10-11-7	125067
Frank M. & Marcia M. Cordova	401 W. Grand Avenue	Grand Junction, CO 81505	2945-154-11-010	401 W. Grand Avenue	\$ 1,433.21	10/18/07	125142
Jason M. Gulley	407 W. Grand Avenue	Grand Junction, CO 81505	2945-154-11-013	407 W. Grand Avenue	\$ 2,388.68	9-7-07	124711
Storage, Storage LLC	824 26 Road	Grand Junction, CO 81506	2945-151-39-001	575 W Gunnison Avenue	\$ 4,766.90		
John J. & Virginia S. Trujillo	323 W. Ouray Avenue	Grand Junction, CO 81505	2945-151-24-002	vacant	\$ 1,433.21	9-13-7	124780

J0703648	9/12/2007	2945-154-11-013	407 w grand ave	2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703648	9/12/2007	2945-151-09-002		2011-61230-45001-F59300	2011	61230	45001	F59300	1,022.36
J0703649	9/12/2007	2945-151-00-065	503 w ouray ave	2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0703649	9/12/2007	2945-151-00-066		2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0703650	9/12/2007	2945-151-04-017		2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703673	9/12/2007	2945-151-09-005	189 rainbow dr	2011-61230-45001-F59300	2011	61230	45001	F59300	1,089.24
J0703680	9/12/2007	2945-151-00-054	550 maldonado	2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0703702	9/12/2007	2945-151-00-115	480 W OURAY AV	2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0703735	9/14/2007	2945-151-04-010	LOT 2 TRUJILLO SUB	2011-61230-45001-F59300	2011	61230	45001	F59300	1,194.34
J0703735	9/14/2007	2945-151-04-011		2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0703735	9/14/2007	2945-151-00-060		2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703736	9/14/2007	2945-151-04-009	LOT 1 TRUJILLO SUB	2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703737	9/14/2007	2945-151-24-002	LOT 2 J T SUBDIVISI	2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0703752	9/14/2007	2945-151-00-081	402 w grand	2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703752	9/14/2007	2945-151-09-006		2011-61230-45001-F59300	2011	61230	45001	F59300	1,431.30
J0703756	9/14/2007	2945-151-00-064	459 w ouray av	2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0703756	9/14/2007	2945-151-00-062		2011-61230-45001-F59300	2011	61230	45001	F59300	1,910.95
J0703756	9/14/2007	2945-151-00-106		2011-61230-45001-F59300	2011	61230	45001	F59300	1,910.95
J0703767	9/17/2007	350w grand 2945-151-04-018		2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703774	9/18/2007	2945-151-00-116	460 w ouray	2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0703777	9/18/2007	steet impv 29456-151-13-012		2011-61230-45001-F59300	2011	61230	45001	F59300	3,150.00
J0703778	9/18/2007	555 w gunnison ave 2945-151-20-001		2011-61230-45001-F59300	2011	61230	45001	F59300	4,730.99
J0703831	9/21/2007	2945-151-00-047	401 W CHIPETA	2011-61230-45001-F59300	2011	61230	45001	F59300	2,388.68
J0703977	10/4/2007	431 maldon ado st 2945-151-09-003		2011-61230-45001-F59300	2011	61230	45001	F59300	1,223.01
J0703987	10/4/2007	2945-151-00-077		2011-61230-45001-F59300	2011	61230	45001	F59300	477.74
J0703987	10/4/2007	2945-151-00-079		2011-61230-45001-F59300	2011	61230	45001	F59300	477.74
J0703996	10/5/2007	314 w grand 2945-151-05-007		2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0704028	10/8/2007	2945-151-09-004	505 n 6th st	2011-61230-45001-F59300	2011	61230	45001	F59300	1,089.24
J0704031	10/8/2007	2945-151-03-003	el paso impv dist	2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0704031	10/8/2007	2945-151-12-010		2011-61230-45001-F59300	2011	61230	45001	F59300	8,740.27
J0704031	10/8/2007	2945-151-02-011		2011-61230-45001-F59300	2011	61230	45001	F59300	477.74
J0704035	10/8/2007	2945-151-05-014	el paso impv	2011-61230-45001-F59300	2011	61230	45001	F59300	955.47
J0704094	10/11/2007	2945-151-05-013	307 w ouray stree	2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0704097	10/11/2007	2945-151-09-001	501 maldonado	2011-61230-45001-F59300	2011	61230	45001	F59300	1,083.70
J0704113	10/11/2007	2945-154-11-004	445 crosby	2011-61230-45001-F59300	2011	61230	45001	F59300	4,012.99
J0704126	10/12/2007	324 w grand ave 2945-151-04-006		2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0704198	10/18/2007	2945-154-11-010	401 w grand ave	2011-61230-45001-F59300	2011	61230	45001	F59300	1,433.21
J0704228	10/19/2007	2945-151-03-002	350 W Ouray	2011-61230-45001-F59300	2011	61230	45001	F59300	2,866.42
El Poso Street Improvement District								F59300	70,330.50 ✓
								Grand T	114,772.21

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70,330.5 +
61,34 -

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70,269.16 *

TREASURER'S RECEIPT

DATE: 10 9-7 DOCUMENT #: J 125040
 RECEIVED OF: 3230 Main LLC 4017

YR	INDEX	FUND	ORGN	ACCT	PRG	ACTVTY	AMOUNT	CK	CS	CC
DESCR: <u>2945 151-09001-501 Maldonado</u>										
		<u>201161230</u>	<u>45001</u>	<u>30</u>	<u>F59300</u>	<u>108370</u>	<u>1</u>			
DESCR:										
DESCR:										
DESCR:										
DESCR:										
CITY STAFF: <u>01</u> GRAND TOTAL.. <u>108370</u>										

ASSESSMENT AMOUNT: \$1,022.36
TO BE PAID IN FULL BY: October 8, 2007

Make checks payable to the City of Grand Junction and submit to the Customer Service Department at City Hall, 250 North 5th Street, Grand Junction, Colorado 81501. Please include this notice with your payment. If you have any questions, please call (970) 256-4021.

Assessments not paid in full by October 8, 2007 will be placed on a ten-year installment plan, the beginning principal of which will include a one-time charge of 6% for costs of collection. Simple interest will accrue at the rate of 8% on the declining balance. Annual installment due notices will be sent to you by the Mesa County Treasurer's office and are payable to them. Following is a schedule of the ten-year payment plan:

Assessment:	\$1,022.36
6% Collection Cost:	\$ 61.34
Beginning Principal:	<u>\$1,083.70</u>

PAYMENT DUE DATE	YEARLY ASSESSMENT	DECLINING BALANCE	INTEREST (8%)	ANNUAL PAYMENT
01/01/08	\$ 108.37	\$1,083.70	\$ 86.70	\$ 195.07
01/01/09	\$ 108.37	\$ 975.33	\$ 78.03	\$ 186.40
01/01/10	\$ 108.37	\$ 866.96	\$ 69.36	\$ 177.73
01/01/11	\$ 108.37	\$ 758.59	\$ 60.69	\$ 169.06
01/01/12	\$ 108.37	\$ 650.22	\$ 52.02	\$ 160.39
01/01/13	\$ 108.37	\$ 541.85	\$ 43.35	\$ 151.72
01/01/14	\$ 108.37	\$ 433.48	\$ 34.68	\$ 143.05
01/01/15	\$ 108.37	\$ 325.11	\$ 26.01	\$ 134.38
01/01/16	\$ 108.37	\$ 216.74	\$ 17.34	\$ 125.71
01/01/17	<u>\$ 108.37</u>	\$ 108.37	<u>\$ 8.67</u>	<u>\$ 117.04</u>
TOTALS	<u>\$1,083.70</u>		<u>\$ 476.85</u>	<u>\$1,560.55</u>

Sincerely,

From: Debi Overholt
To: Sonya Stockert
Date: 12/5/2007 2:36 PM
Subject: Pd assessment

Hi Sonya

Frank Cordova **2945-151-24-001** pd \$2,388.68 for his street assessment. This is vacant land so there isn't an address assigned.

Thanks
Debi

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-038	1/1/2008	\$ 253.20	\$2,532.00	\$ 202.56	\$ 455.76	
	1/1/2009	\$ 253.20	\$2,278.80	\$ 182.30	\$ 435.50	
	1/1/2010	\$ 253.20	\$2,025.60	\$ 162.05	\$ 415.25	
	1/1/2011	\$ 253.20	\$1,772.40	\$ 141.79	\$ 394.99	
	1/1/2012	\$ 253.20	\$1,519.20	\$ 121.54	\$ 374.74	
	1/1/2013	\$ 253.20	\$1,266.00	\$ 101.28	\$ 354.48	
	1/1/2014	\$ 253.20	\$1,012.80	\$ 81.02	\$ 334.22	
	1/1/2015	\$ 253.20	\$ 759.60	\$ 60.77	\$ 313.97	
	1/1/2016	\$ 253.20	\$ 506.40	\$ 40.51	\$ 293.71	
	1/1/2017	<u>\$ 253.20</u>	\$ 253.20	\$ 20.26	\$ 273.46	
TOTALS		\$2,532.00		\$1,114.08	\$3,646.08	

NAME & ADDRESS:

**Theresa Yribia
357 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 410 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 50 ft; thence S 125 ft; thence E 50 ft; thence N to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-00-047
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/20/2007

NAME & ADDRESS:

**Kenny Fulmer
680 Bean Ranch Road
Whitewater, CO 81527**

****** LEGAL DESCRIPTION ******

Beginning 60 ft W and 535 ft N of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 50 ft; thence S 125 ft; thence E to the point of beginning, except right of way as described in Book 4161, Page 239, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,012.80

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-048	1/1/2008	\$ 101.28	\$1,012.80	\$ 81.02	\$ 182.30	
	1/1/2009	\$ 101.28	\$ 911.52	\$ 72.92	\$ 174.20	
	1/1/2010	\$ 101.28	\$ 810.24	\$ 64.82	\$ 166.10	
	1/1/2011	\$ 101.28	\$ 708.96	\$ 56.72	\$ 158.00	
	1/1/2012	\$ 101.28	\$ 607.68	\$ 48.61	\$ 149.89	
	1/1/2013	\$ 101.28	\$ 506.40	\$ 40.51	\$ 141.79	
	1/1/2014	\$ 101.28	\$ 405.12	\$ 32.41	\$ 133.69	
	1/1/2015	\$ 101.28	\$ 303.84	\$ 24.31	\$ 125.59	
	1/1/2016	\$ 101.28	\$ 202.56	\$ 16.20	\$ 117.48	
	1/1/2017	<u>\$ 101.28</u>	\$ 101.28	\$ 8.10	\$ 109.38	
TOTALS		\$1,012.80		\$ 445.62	\$1,458.42	

NAME & ADDRESS:

**Theresa M. Yribia
357 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 535 ft N and 110 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 50 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,519.20

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-049	1/1/2008	\$ 151.92	\$1,519.20	\$ 121.54	\$ 273.46	
	1/1/2009	\$ 151.92	\$1,367.28	\$ 109.38	\$ 261.30	
	1/1/2010	\$ 151.92	\$1,215.36	\$ 97.23	\$ 249.15	
	1/1/2011	\$ 151.92	\$1,063.44	\$ 85.08	\$ 237.00	
	1/1/2012	\$ 151.92	\$ 911.52	\$ 72.92	\$ 224.84	
	1/1/2013	\$ 151.92	\$ 759.60	\$ 60.77	\$ 212.69	
	1/1/2014	\$ 151.92	\$ 607.68	\$ 48.61	\$ 200.53	
	1/1/2015	\$ 151.92	\$ 455.76	\$ 36.46	\$ 188.38	
	1/1/2016	\$ 151.92	\$ 303.84	\$ 24.31	\$ 176.23	
	1/1/2017	<u>\$ 151.92</u>	\$ 151.92	\$ 12.15	\$ 164.07	
TOTALS		\$1,519.20		\$ 668.45	\$2,187.65	

NAME & ADDRESS:

**Luisa F. Cordova, etal
410 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 160 ft W and 535 ft N of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 75 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,012.80

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-052	1/1/2008	\$ 101.28	\$1,012.80	\$ 81.02	\$ 182.30	
	1/1/2009	\$ 101.28	\$ 911.52	\$ 72.92	\$ 174.20	
	1/1/2010	\$ 101.28	\$ 810.24	\$ 64.82	\$ 166.10	
	1/1/2011	\$ 101.28	\$ 708.96	\$ 56.72	\$ 158.00	
	1/1/2012	\$ 101.28	\$ 607.68	\$ 48.61	\$ 149.89	
	1/1/2013	\$ 101.28	\$ 506.40	\$ 40.51	\$ 141.79	
	1/1/2014	\$ 101.28	\$ 405.12	\$ 32.41	\$ 133.69	
	1/1/2015	\$ 101.28	\$ 303.84	\$ 24.31	\$ 125.59	
	1/1/2016	\$ 101.28	\$ 202.56	\$ 16.20	\$ 117.48	
	1/1/2017	<u>\$ 101.28</u>	\$ 101.28	\$ 8.10	\$ 109.38	
TOTALS		\$1,012.80		\$ 445.62	\$1,458.42	

NAME & ADDRESS:

**Theresa Yribia
357 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 535 ft N and 285 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 50 ft; thence N 125 ft; thence E 50 ft; thence S to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,519.20

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-053	1/1/2008	\$ 151.92	\$1,519.20	\$ 121.54	\$ 273.46	
	1/1/2009	\$ 151.92	\$1,367.28	\$ 109.38	\$ 261.30	
	1/1/2010	\$ 151.92	\$1,215.36	\$ 97.23	\$ 249.15	
	1/1/2011	\$ 151.92	\$1,063.44	\$ 85.08	\$ 237.00	
	1/1/2012	\$ 151.92	\$ 911.52	\$ 72.92	\$ 224.84	
	1/1/2013	\$ 151.92	\$ 759.60	\$ 60.77	\$ 212.69	
	1/1/2014	\$ 151.92	\$ 607.68	\$ 48.61	\$ 200.53	
	1/1/2015	\$ 151.92	\$ 455.76	\$ 36.46	\$ 188.38	
	1/1/2016	\$ 151.92	\$ 303.84	\$ 24.31	\$ 176.23	
	1/1/2017	<u>\$ 151.92</u>	\$ 151.92	\$ 12.15	\$ 164.07	
TOTALS		\$1,519.20		\$ 668.45	\$2,187.65	

NAME & ADDRESS:

**Jennie Trujillo & Esther Lujan
312 South Avenue
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

Beginning 535 ft N and 335 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 75 ft; thence N 125 ft; thence E 75 ft; thence S 125 ft to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-00-054
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/11/2007

NAME & ADDRESS:

**Margarito & Genevieve M. Diaz
550 Maldonado Street
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 535 ft N and 410 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 50 ft; thence N 125 ft; thence E 50 ft; thence S to the point of beginning, except right of way as described in Book 4161, Page 235, City of Grand Junction.

December 5, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-24-001
PAYMENT DUE DATE:	11/19/2007
DATE ACCOUNT PAID:	12/5/2007

NAME & ADDRESS:

**Frank M.Cordova Jr
315 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 1 J.T. Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,012.80

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-059	1/1/2008	\$ 101.28	\$1,012.80	\$ 81.02	\$ 182.30	
	1/1/2009	\$ 101.28	\$ 911.52	\$ 72.92	\$ 174.20	
	1/1/2010	\$ 101.28	\$ 810.24	\$ 64.82	\$ 166.10	
	1/1/2011	\$ 101.28	\$ 708.96	\$ 56.72	\$ 158.00	
	1/1/2012	\$ 101.28	\$ 607.68	\$ 48.61	\$ 149.89	
	1/1/2013	\$ 101.28	\$ 506.40	\$ 40.51	\$ 141.79	
	1/1/2014	\$ 101.28	\$ 405.12	\$ 32.41	\$ 133.69	
	1/1/2015	\$ 101.28	\$ 303.84	\$ 24.31	\$ 125.59	
	1/1/2016	\$ 101.28	\$ 202.56	\$ 16.20	\$ 117.48	
	1/1/2017	<u>\$ 101.28</u>	\$ 101.28	\$ 8.10	\$ 109.38	
TOTALS		\$1,012.80		\$ 445.62	\$1,458.42	

NAME & ADDRESS:

**Theresa M. Yribia
357 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 395 ft N and 110 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 50 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-00-060
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/13/2007

NAME & ADDRESS:

**John J. & Virginia S. Trujillo
323 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 395 ft N and 60 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 50 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-061	1/1/2008	\$ 253.20	\$2,532.00	\$ 202.56	\$ 455.76	
	1/1/2009	\$ 253.20	\$2,278.80	\$ 182.30	\$ 435.50	
	1/1/2010	\$ 253.20	\$2,025.60	\$ 162.05	\$ 415.25	
	1/1/2011	\$ 253.20	\$1,772.40	\$ 141.79	\$ 394.99	
	1/1/2012	\$ 253.20	\$1,519.20	\$ 121.54	\$ 374.74	
	1/1/2013	\$ 253.20	\$1,266.00	\$ 101.28	\$ 354.48	
	1/1/2014	\$ 253.20	\$1,012.80	\$ 81.02	\$ 334.22	
	1/1/2015	\$ 253.20	\$ 759.60	\$ 60.77	\$ 313.97	
	1/1/2016	\$ 253.20	\$ 506.40	\$ 40.51	\$ 293.71	
	1/1/2017	<u>\$ 253.20</u>	\$ 253.20	\$ 20.26	\$ 273.46	
TOTALS		\$2,532.00		\$1,114.08	\$3,646.08	

NAME & ADDRESS:

**Edmond D. & Petra L. Ybarra
P.O. Box 2373
Avon, CO 81620**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 60 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence S 125 ft; thence W 50 ft; thence N 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,025.61

TAX SCHEDULE NO.:	2945-151-00-062
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/12/2007

NAME & ADDRESS:

**Adam P. Bera
415 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 110 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 100 ft; thence S 125 ft; thence E 100 ft; thence N to the point of beginning, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$ 506.40

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-063	1/1/2008	\$ 50.64	\$ 506.40	\$ 40.51	\$ 91.15	
	1/1/2009	\$ 50.64	\$ 455.76	\$ 36.46	\$ 87.10	
	1/1/2010	\$ 50.64	\$ 405.12	\$ 32.41	\$ 83.05	
	1/1/2011	\$ 50.64	\$ 354.48	\$ 28.36	\$ 79.00	
	1/1/2012	\$ 50.64	\$ 303.84	\$ 24.31	\$ 74.95	
	1/1/2013	\$ 50.64	\$ 253.20	\$ 20.26	\$ 70.90	
	1/1/2014	\$ 50.64	\$ 202.56	\$ 16.20	\$ 66.84	
	1/1/2015	\$ 50.64	\$ 151.92	\$ 12.15	\$ 62.79	
	1/1/2016	\$ 50.64	\$ 101.28	\$ 8.10	\$ 58.74	
	1/1/2017	<u>\$ 50.64</u>	\$ 50.64	\$ 4.05	\$ 54.69	
TOTALS		\$ 506.40		\$ 222.81	\$ 729.21	

NAME & ADDRESS:

**Bill M. & Shauna Lee Williams
2322 Hwy 6&50, Space 59
Grand Junction, CO 81506**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N and 160 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 25 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-00-064
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/12/2007

NAME & ADDRESS:

**Mac & Bernice Bera
414 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 210 ft W of the SW corner of the SE 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 50 ft; thence S 125 ft; thence E 50 ft; thence N to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-00-065
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/7/2007

NAME & ADDRESS:

**Isidore & Rosie M. Garcia
501 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 260 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence S 125 ft; thence W 50 ft; thence N 125 ft; thence E 50 ft to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-00-066
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/7/2007

NAME & ADDRESS:

**Isidore & Rosie M. Garcia
501 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 310 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence S 125 ft; thence W 50 ft; thence N 125 ft; thence E 50 ft to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,012.80

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-067	1/1/2008	\$ 101.28	\$1,012.80	\$ 81.02	\$ 182.30	
	1/1/2009	\$ 101.28	\$ 911.52	\$ 72.92	\$ 174.20	
	1/1/2010	\$ 101.28	\$ 810.24	\$ 64.82	\$ 166.10	
	1/1/2011	\$ 101.28	\$ 708.96	\$ 56.72	\$ 158.00	
	1/1/2012	\$ 101.28	\$ 607.68	\$ 48.61	\$ 149.89	
	1/1/2013	\$ 101.28	\$ 506.40	\$ 40.51	\$ 141.79	
	1/1/2014	\$ 101.28	\$ 405.12	\$ 32.41	\$ 133.69	
	1/1/2015	\$ 101.28	\$ 303.84	\$ 24.31	\$ 125.59	
	1/1/2016	\$ 101.28	\$ 202.56	\$ 16.20	\$ 117.48	
	1/1/2017	<u>\$ 101.28</u>	\$ 101.28	\$ 8.10	\$ 109.38	
TOTALS		\$1,012.80		\$ 445.62	\$1,458.42	

NAME & ADDRESS:

**Kyle E. & Wendy C. Kelly
505 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 335 ft N and 360 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence W 50 ft; thence S 125 ft; thence E 50 ft; thence N 125 ft to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION
EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-074	1/1/2008	\$ 253.20	\$2,532.00	\$ 202.56	\$ 455.76	
	1/1/2009	\$ 253.20	\$2,278.80	\$ 182.30	\$ 435.50	
	1/1/2010	\$ 253.20	\$2,025.60	\$ 162.05	\$ 415.25	
	1/1/2011	\$ 253.20	\$1,772.40	\$ 141.79	\$ 394.99	
	1/1/2012	\$ 253.20	\$1,519.20	\$ 121.54	\$ 374.74	
	1/1/2013	\$ 253.20	\$1,266.00	\$ 101.28	\$ 354.48	
	1/1/2014	\$ 253.20	\$1,012.80	\$ 81.02	\$ 334.22	
	1/1/2015	\$ 253.20	\$ 759.60	\$ 60.77	\$ 313.97	
	1/1/2016	\$ 253.20	\$ 506.40	\$ 40.51	\$ 293.71	
	1/1/2017	<u>\$ 253.20</u>	\$ 253.20	\$ 20.26	\$ 273.46	
TOTALS		\$2,532.00		\$1,114.08	\$3,646.08	

NAME & ADDRESS:

**Alma Bera
416 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N and 385 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 75 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$ 506.40

TAX SCHEDULE NO.:	2945-151-00-077
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/2/2007

NAME & ADDRESS:

**Darren M. Davidson
PMB 9233, 2139 N 12th St, Suite 10
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N and 210 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 25 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION
EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,012.80

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-078	1/1/2008	\$ 101.28	\$1,012.80	\$ 81.02	\$ 182.30	
	1/1/2009	\$ 101.28	\$ 911.52	\$ 72.92	\$ 174.20	
	1/1/2010	\$ 101.28	\$ 810.24	\$ 64.82	\$ 166.10	
	1/1/2011	\$ 101.28	\$ 708.96	\$ 56.72	\$ 158.00	
	1/1/2012	\$ 101.28	\$ 607.68	\$ 48.61	\$ 149.89	
	1/1/2013	\$ 101.28	\$ 506.40	\$ 40.51	\$ 141.79	
	1/1/2014	\$ 101.28	\$ 405.12	\$ 32.41	\$ 133.69	
	1/1/2015	\$ 101.28	\$ 303.84	\$ 24.31	\$ 125.59	
	1/1/2016	\$ 101.28	\$ 202.56	\$ 16.20	\$ 117.48	
	1/1/2017	<u>\$ 101.28</u>	\$ 101.28	\$ 8.10	\$ 109.38	
TOTALS		<u>\$1,012.80</u>		\$ 445.62	\$1,458.42	

NAME & ADDRESS:

**Marla Montoya-Watson
340 S. Redlands Road
Grand Junction, CO 81503**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N and 235 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 50 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$ 506.40

TAX SCHEDULE NO.:	2945-151-00-079
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/2/2007

NAME & ADDRESS:

**Darren M. Davidson
PMB 9233, 2139 N 12th St, Suite 10
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N and 185 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 25 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-00-081
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/14/2007

NAME & ADDRESS:

**Frank & Julia M. Maldonado
402 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N and 60 ft W of the SE corner of the SW 1/4 NE 1/4 of Section 15, T1S, R1W, of the Ute Meridian; thence N 125 ft; thence W 100 ft; thence S 125 ft; thence E to the point of beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-151-00-115
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/12/2007

NAME & ADDRESS:

**Shawna Wilkins, First American
Heritage Title
330 Grand Avenue
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

**Beginning at a point 395 FT N & 235 FT W of the SE Corner of the SW ¼ NE ¼
Section 15, T1S, R1W of the Ute Meridian; thence W 75 FT; thence N 125 FT;
thence E 75 FT; thence S 125 FT to the Point of Beginning, City of Grand
Junction.**

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,025.61

TAX SCHEDULE NO.:	2945-151-00-106
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/14/2007

NAME & ADDRESS:

**Mac & Bernice Bera
414 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 70 ft N & 310 ft W of the SE Cor SW4NE4 SEC 15 1S 1W N 125 ft, W 75 ft, S 125 ft, E to the beginning; & Beginning 70 ft N & 285 ft W of the SE Cor SW4NE4 SEC 15 1S 1W N 125 ft, W 25 ft, S 125 ft, E to the beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,012.80

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-00-110	1/1/2008	\$ 101.28	\$1,012.80	\$ 81.02	\$ 182.30	
	1/1/2009	\$ 101.28	\$ 911.52	\$ 72.92	\$ 174.20	
	1/1/2010	\$ 101.28	\$ 810.24	\$ 64.82	\$ 166.10	
	1/1/2011	\$ 101.28	\$ 708.96	\$ 56.72	\$ 158.00	
	1/1/2012	\$ 101.28	\$ 607.68	\$ 48.61	\$ 149.89	
	1/1/2013	\$ 101.28	\$ 506.40	\$ 40.51	\$ 141.79	
	1/1/2014	\$ 101.28	\$ 405.12	\$ 32.41	\$ 133.69	
	1/1/2015	\$ 101.28	\$ 303.84	\$ 24.31	\$ 125.59	
	1/1/2016	\$ 101.28	\$ 202.56	\$ 16.20	\$ 117.48	
	1/1/2017	<u>\$ 101.28</u>	\$ 101.28	\$ 8.10	\$ 109.38	
TOTALS		\$1,012.80		\$ 445.62	\$1,458.42	

NAME & ADDRESS:

**Douglas P. Murphy, etal
411 W. Chipeta Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Beginning 535 FT N & 235 FT W of the SW corner of the SE ¼ NE ¼ Section 15 T1S, R1W of the Ute Meridian; thence W 25 FT; thence N 125 FT; thence E 25 FT; thence S 125 FT to the Point of Beginning, and beginning 535 FT N & 260 FT W of the SE corner of the SW ¼ NE ¼ Section 15, T1S, R1W of the Ute Meridian; thence W 25 FT; thence N 125 FT; thence E 25 FT; thence S to the Point of Beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-151-00-116
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/18/2007

NAME & ADDRESS:

**Eugene D. & Charles A. Cordova
540 28 Road
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

Beginning 395 feet N & 210 feet W of the SE Corner SW4NE4 SEC 15 1S 1W, N 125 feet, W 25 feet, S 125 feet, E 25 feet to the point of beginning, and beginning at a point 395 FT N & 160 FT W of the SW corner of SE ¼ NE ¼ Section 15, T1S, R1W of the Ute Meridian; thence N 125 FT; thence W 50 FT; thence S 125 FT; thence E 50 FT to the Point of Beginning, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,519.20

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-02-009	1/1/2008	\$ 151.92	\$1,519.20	\$ 121.54	\$ 273.46	
	1/1/2009	\$ 151.92	\$1,367.28	\$ 109.38	\$ 261.30	
	1/1/2010	\$ 151.92	\$1,215.36	\$ 97.23	\$ 249.15	
	1/1/2011	\$ 151.92	\$1,063.44	\$ 85.08	\$ 237.00	
	1/1/2012	\$ 151.92	\$ 911.52	\$ 72.92	\$ 224.84	
	1/1/2013	\$ 151.92	\$ 759.60	\$ 60.77	\$ 212.69	
	1/1/2014	\$ 151.92	\$ 607.68	\$ 48.61	\$ 200.53	
	1/1/2015	\$ 151.92	\$ 455.76	\$ 36.46	\$ 188.38	
	1/1/2016	\$ 151.92	\$ 303.84	\$ 24.31	\$ 176.23	
	1/1/2017	<u>\$ 151.92</u>	\$ 151.92	\$ 12.15	\$ 164.07	
TOTALS		\$1,519.20		\$ 668.45	\$2,187.65	

NAME & ADDRESS:

****** LEGAL DESCRIPTION ******

**Bobby L. Ulibarri & Patty I. Padilla
1825 J 2/10 Road
Fruita, CO 81521**

Lots 12 through 14, inclusive, Block 1, Carpenter's Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$ 506.40

TAX SCHEDULE NO.:	2945-151-02-011
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/8/2007

NAME & ADDRESS:

**Gene O. Taylor
445 W. Gunnison Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

**Lots 3 and 4, and Lots 15 through 22 inclusive, Block 1, Carpenter Subdivision #2,
City of Grand Junction.**

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$3,038.41

TAX SCHEDULE NO.:	2945-151-03-002
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/13/2007

NAME & ADDRESS:

**Dolores S. Trujillo
321 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 12 through 17 inclusive, Block 2, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-03-003
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/8/2007

NAME & ADDRESS:

**Gene O. Taylor
445 W. Gunnison Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 18 and 19, Block 2, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,519.20

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-03-004	1/1/2008	\$ 151.92	\$1,519.20	\$ 121.54	\$ 273.46	
	1/1/2009	\$ 151.92	\$1,367.28	\$ 109.38	\$ 261.30	
	1/1/2010	\$ 151.92	\$1,215.36	\$ 97.23	\$ 249.15	
	1/1/2011	\$ 151.92	\$1,063.44	\$ 85.08	\$ 237.00	
	1/1/2012	\$ 151.92	\$ 911.52	\$ 72.92	\$ 224.84	
	1/1/2013	\$ 151.92	\$ 759.60	\$ 60.77	\$ 212.69	
	1/1/2014	\$ 151.92	\$ 607.68	\$ 48.61	\$ 200.53	
	1/1/2015	\$ 151.92	\$ 455.76	\$ 36.46	\$ 188.38	
	1/1/2016	\$ 151.92	\$ 303.84	\$ 24.31	\$ 176.23	
	1/1/2017	<u>\$ 151.92</u>	\$ 151.92	\$ 12.15	\$ 164.07	
TOTALS		\$1,519.20		\$ 668.45	\$2,187.65	

NAME & ADDRESS:

**Theresa M. Yribia
357 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 20, 21, and 22, inclusive, Block 2, Carpenters Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-04-001	1/1/2008	\$ 253.20	\$2,532.00	\$ 202.56	\$ 455.76	
	1/1/2009	\$ 253.20	\$2,278.80	\$ 182.30	\$ 435.50	
	1/1/2010	\$ 253.20	\$2,025.60	\$ 162.05	\$ 415.25	
	1/1/2011	\$ 253.20	\$1,772.40	\$ 141.79	\$ 394.99	
	1/1/2012	\$ 253.20	\$1,519.20	\$ 121.54	\$ 374.74	
	1/1/2013	\$ 253.20	\$1,266.00	\$ 101.28	\$ 354.48	
	1/1/2014	\$ 253.20	\$1,012.80	\$ 81.02	\$ 334.22	
	1/1/2015	\$ 253.20	\$ 759.60	\$ 60.77	\$ 313.97	
	1/1/2016	\$ 253.20	\$ 506.40	\$ 40.51	\$ 293.71	
	1/1/2017	<u>\$ 253.20</u>	\$ 253.20	\$ 20.26	\$ 273.46	
TOTALS		\$2,532.00		\$1,114.08	\$3,646.08	

NAME & ADDRESS:

**Theresa M. Yribia
357 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 9 through 11 inclusive, Block 3, Carpenter Subdivision #2, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-151-04-006
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/9/2007

NAME & ADDRESS:

**Alberto Maldonado Estate
324 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 16 through 18 inclusive, Block 3, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-04-009
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/13/2007

NAME & ADDRESS:

**Juanita A. Trujillo, etal
319 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 1, Trujillo Subdivision, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,266.00

TAX SCHEDULE NO.:	2945-151-04-010
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/13/2007

NAME & ADDRESS:

**John J. & Virginia S. Trujillo
323 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 2, Trujillo Subdivision, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-151-04-011
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/13/2007

NAME & ADDRESS:

**John J. & Virginia S. Trujillo
323 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 3, Trujillo Subdivision, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-04-018
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/17/2007

NAME & ADDRESS:

**Frank & Julia M. Maldonado, etal
350 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 12 through 15 inclusive, Block 3, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-151-04-017
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/7/2007

NAME & ADDRESS:

**Frank Joe & Lois J. Jimenez, Jr.
320 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 19 through 22, Block 3, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-05-001	1/1/2008	\$ 253.20	\$2,532.00	\$ 202.56	\$ 455.76	
	1/1/2009	\$ 253.20	\$2,278.80	\$ 182.30	\$ 435.50	
	1/1/2010	\$ 253.20	\$2,025.60	\$ 162.05	\$ 415.25	
	1/1/2011	\$ 253.20	\$1,772.40	\$ 141.79	\$ 394.99	
	1/1/2012	\$ 253.20	\$1,519.20	\$ 121.54	\$ 374.74	
	1/1/2013	\$ 253.20	\$1,266.00	\$ 101.28	\$ 354.48	
	1/1/2014	\$ 253.20	\$1,012.80	\$ 81.02	\$ 334.22	
	1/1/2015	\$ 253.20	\$ 759.60	\$ 60.77	\$ 313.97	
	1/1/2016	\$ 253.20	\$ 506.40	\$ 40.51	\$ 293.71	
	1/1/2017	<u>\$ 253.20</u>	\$ 253.20	\$ 20.26	\$ 273.46	
TOTALS		\$2,532.00		\$1,114.08	\$3,646.08	

NAME & ADDRESS:

**Ruby Martinez Varela
317 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 10 and 11, Block 4, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION
EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,519.20

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-05-002	1/1/2008	\$ 151.92	\$1,519.20	\$ 121.54	\$ 273.46	
	1/1/2009	\$ 151.92	\$1,367.28	\$ 109.38	\$ 261.30	
	1/1/2010	\$ 151.92	\$1,215.36	\$ 97.23	\$ 249.15	
	1/1/2011	\$ 151.92	\$1,063.44	\$ 85.08	\$ 237.00	
	1/1/2012	\$ 151.92	\$ 911.52	\$ 72.92	\$ 224.84	
	1/1/2013	\$ 151.92	\$ 759.60	\$ 60.77	\$ 212.69	
	1/1/2014	\$ 151.92	\$ 607.68	\$ 48.61	\$ 200.53	
	1/1/2015	\$ 151.92	\$ 455.76	\$ 36.46	\$ 188.38	
	1/1/2016	\$ 151.92	\$ 303.84	\$ 24.31	\$ 176.23	
	1/1/2017	<u>\$ 151.92</u>	\$ 151.92	\$ 12.15	\$ 164.07	
TOTALS		\$1,519.20		\$ 668.45	\$2,187.65	

NAME & ADDRESS:

**Frank M. & Marcia M. Cordova
401 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 7 to 9 inclusive, Block 4 Carpenter Subdivision #2, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION
EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$2,532.00

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-05-006	1/1/2008	\$ 253.20	\$2,532.00	\$ 202.56	\$ 455.76	
	1/1/2009	\$ 253.20	\$2,278.80	\$ 182.30	\$ 435.50	
	1/1/2010	\$ 253.20	\$2,025.60	\$ 162.05	\$ 415.25	
	1/1/2011	\$ 253.20	\$1,772.40	\$ 141.79	\$ 394.99	
	1/1/2012	\$ 253.20	\$1,519.20	\$ 121.54	\$ 374.74	
	1/1/2013	\$ 253.20	\$1,266.00	\$ 101.28	\$ 354.48	
	1/1/2014	\$ 253.20	\$1,012.80	\$ 81.02	\$ 334.22	
	1/1/2015	\$ 253.20	\$ 759.60	\$ 60.77	\$ 313.97	
	1/1/2016	\$ 253.20	\$ 506.40	\$ 40.51	\$ 293.71	
	1/1/2017	<u>\$ 253.20</u>	\$ 253.20	\$ 20.26	\$ 273.46	
TOTALS		\$2,532.00		\$1,114.08	\$3,646.08	

NAME & ADDRESS:

**Dolores E. Zamora
230 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 12 and 13, Block 4, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-05-007
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/3/2007

NAME & ADDRESS:

**Linda Cole
28610 16th Ave S, Unit 401
Federal Way, WA 98003**

****** LEGAL DESCRIPTION ******

Lots 14 and 15, Block 4, Carpenter Subdivision #2, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$1,519.20

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-05-011	1/1/2008	\$ 151.92	\$1,519.20	\$ 121.54	\$ 273.46	
	1/1/2009	\$ 151.92	\$1,367.28	\$ 109.38	\$ 261.30	
	1/1/2010	\$ 151.92	\$1,215.36	\$ 97.23	\$ 249.15	
	1/1/2011	\$ 151.92	\$1,063.44	\$ 85.08	\$ 237.00	
	1/1/2012	\$ 151.92	\$ 911.52	\$ 72.92	\$ 224.84	
	1/1/2013	\$ 151.92	\$ 759.60	\$ 60.77	\$ 212.69	
	1/1/2014	\$ 151.92	\$ 607.68	\$ 48.61	\$ 200.53	
	1/1/2015	\$ 151.92	\$ 455.76	\$ 36.46	\$ 188.38	
	1/1/2016	\$ 151.92	\$ 303.84	\$ 24.31	\$ 176.23	
	1/1/2017	<u>\$ 151.92</u>	\$ 151.92	\$ 12.15	\$ 164.07	
TOTALS		\$1,519.20		\$ 668.45	\$2,187.65	

NAME & ADDRESS:

**Randy L. & Leah B. Rowe
307 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 4 through 6 inclusive, Block 4, Carpenter Subdivision #2, City of Grand Junction.

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-151-05-013
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/9/2007

NAME & ADDRESS:

**Jesus M. Hernandez & Jaime Olivas
1181 21 Road
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 1 through 3, Block 4, Carpenter Subdivision #2, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,012.80

TAX SCHEDULE NO.:	2945-151-05-014
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/8/2007

NAME & ADDRESS:

**Lynn G. Pleasant
1280 1/2 M Road
Loma, CO 81524**

****** LEGAL DESCRIPTION ******

Lots 16 and 17, Block 4, Carpenter Subdivision #2, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,083.70

TAX SCHEDULE NO.:	2945-151-09-001
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/9/2007

NAME & ADDRESS:

**3230 Main LLC
3092 Walnut Place
Grand Junction, CO 81504**

****** LEGAL DESCRIPTION ******

Lot 1, Maldonado Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,083.70

TAX SCHEDULE NO.:	2945-151-09-002
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/7/2007

NAME & ADDRESS:

**Kim R. DeCoursey, etal
725 Hill Avenue
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

Lot 2, Maldonado Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,296.39

TAX SCHEDULE NO.:	2945-151-09-003
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/28/2007

NAME & ADDRESS:

**Joselyn Maldonado
618 Susan Street
Clifton, CO 81520**

****** LEGAL DESCRIPTION ******

Lot 3, Maldonado Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,154.59

TAX SCHEDULE NO.:	2945-151-09-004
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/5/2007

NAME & ADDRESS:

**Isabel Serrano
505 N. 6th Street, Apt. 3
Montrose, CO 81401**

****** LEGAL DESCRIPTION ******

Lot 4, Maldonado Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,154.59

TAX SCHEDULE NO.:	2945-151-09-005
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/10/2007

NAME & ADDRESS:

**Robert & Barbara Yurick
189 Rainbow Drive
Grand Junction, CO 81503**

****** LEGAL DESCRIPTION ******

Lot 5, Maldonado Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,517.18

TAX SCHEDULE NO.:	2945-151-09-006
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/14/2007

NAME & ADDRESS:

**Frank Maldonado
402 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 6, Maldonado Subdivision, except right of way as described in Book 4161, Page 241, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$5,014.85

TAX SCHEDULE NO.:	2945-151-20-001
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/18/2007

NAME & ADDRESS:

**725 Scarlett, LLC
205 Dream Street
Grand Junction, CO 81503**

****** LEGAL DESCRIPTION ******

Lot 1, Reman Simple Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$9,264.69

TAX SCHEDULE NO.:	2945-151-12-010
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/8/2007

NAME & ADDRESS:

**CB & G Partnership
445 W. Gunnison Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 10, Block 6, Six and Fifty West Subdivision, Filing No. Two, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$3,339.00

TAX SCHEDULE NO.:	2945-151-13-012
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/18/2007

NAME & ADDRESS:

**725 Scarlett, LLC
205 Dream Street
Grand Junction, CO 81503**

****** LEGAL DESCRIPTION ******

Lots 4 & 5, Block 7, Six and Fifty West Subdivision, Filing No. Two, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$4,253.77

TAX SCHEDULE NO.:	2945-154-11-004
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/11/2007

NAME & ADDRESS:

**Dionicia & Jose Arrieta, Sr.
444 Park Avenue
Grand Junction, CO 81501**

****** LEGAL DESCRIPTION ******

Lots 9 to 17 inclusive, Block 7, Carpenter Subdivision #2, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-154-11-010
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	10/18/2007

NAME & ADDRESS:

**Frank M. & Marcia M. Cordova
401 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 1 to 3 inclusive, Block 7, Carpenter Subdivision #2 (Except Hwy as Desc in Book 983 at Page 91 & Book 986 at Page 173 Mesa County Records), City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$2,532.00

TAX SCHEDULE NO.:	2945-154-11-013
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/7/2007

NAME & ADDRESS:

**Jason M. Gulley
407 W. Grand Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lots 1 & 2, Coleman Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

EL POSO STREET IMPROVEMENT DISTRICT ST-06, PHASE B

BEGINNING PRINCIPAL: \$5,052.91

Tax Schedule Number	Payment Due Date	Yearly Assessment	Declining Balance	Interest	Partial Payment	Date of Payment
2945-151-39-001	1/1/2008	\$ 505.29	\$5,052.91	\$ 404.23	\$ 909.52	
	1/1/2009	\$ 505.29	\$4,547.62	\$ 363.81	\$ 869.10	
	1/1/2010	\$ 505.29	\$4,042.33	\$ 323.39	\$ 828.68	
	1/1/2011	\$ 505.29	\$3,537.04	\$ 282.96	\$ 788.25	
	1/1/2012	\$ 505.29	\$3,031.75	\$ 242.54	\$ 747.83	
	1/1/2013	\$ 505.29	\$2,526.46	\$ 202.12	\$ 707.41	
	1/1/2014	\$ 505.29	\$2,021.17	\$ 161.69	\$ 666.98	
	1/1/2015	\$ 505.29	\$1,515.88	\$ 121.27	\$ 626.56	
	1/1/2016	\$ 505.29	\$1,010.59	\$ 80.85	\$ 586.14	
	1/1/2017	<u>\$ 505.30</u>	\$ 505.30	\$ 40.42	\$ 545.72	
TOTALS		\$5,052.91		\$2,223.28	\$7,276.19	

NAME & ADDRESS:

****** LEGAL DESCRIPTION ******

**Storage, Storage LLC
824 26 Road
Grand Junction, CO 81506**

Lot 1, Derush Subdivision, City of Grand Junction

October 30, 2007

CITY OF GRAND JUNCTION

El Poso Street Improvement District, ST-06 Phase B

BEGINNING PRINCIPAL: \$1,519.20

TAX SCHEDULE NO.:	2945-151-24-002
PAYMENT DUE DATE:	October 8, 2007
DATE ACCOUNT PAID:	9/13/2007

NAME & ADDRESS:

**John J. & Virginia S. Trujillo
323 W. Ouray Avenue
Grand Junction, CO 81505**

****** LEGAL DESCRIPTION ******

Lot 2, J.T. Subdivision, City of Grand Junction