0328237801100000266	5000000533075
000000000000000000000000000000000000000	334400000333073

MAYFAIR WOMENS CENTER
14446 E EVANS AVE
AURORA CO 80014-1409
ղկերեվիկինը կողիզկինությունը կերերի

	E EVANS AVE RA CO 80014-1409				
ղկել	իկոլությիս վեղիրերությունը։	վորի			
				0328237802900000266536	00000533075
Make Checks Payable To: Arapahoe County Treasurer	DETACH HERE A	ND RETURN THI	S COUPON WIT	TH YOUR PAYMENT	PIN
5334 S Prince St Littleton, CO 80120-1136	PERSONA		Y TAXES D	UE IN 2015	032823780
	Tax Year / Payable				AIN
		2014	2015	28	3099-21605-001
	Full Payment or 1st Half Coupon	1		PRIOR YEAR TAXES ALSO DUE	KW
				FIRST HALF DUE BY MARCH 2, 2015	\$266.54
				FULL AMOUNT DUE BY APRIL 30, 2015	\$533.07

MAYFAIR WOMENS CENTER

			Туре	Charge/Ad	justment
			Original		625.58
			Exemptions/Cree	dits	-92.51
			Current Tax Yea	r Amount	533.07
			Payments		0.00
			Current Year Tax	kes Due	533.07
* Represents a Tax Rate Reduction	** Reduction in actual value		THIS IS THE	ONLY NOTICE THAT YO	U WILL RECEIVE
	RETAIN TOP PORTION FOR YOUR RECORDS	- IF PAYIN	IG IN PERSON BRING ENTIRE		
Make Checks Payable To:	DETACH HERE AND RET	URN THIS	COUPON WITH YOUR PAYM	ENT	PIN
Arapahoe County Treasurer 5334 S Prince St	PERSONAL PRO	PERT	TAXES DUE IN 2015		032823780
Littleton, CO 80120-1136	Та	x Year	/ Payable		
Check here for a receipt	20)14	2015		AIN 28099-21605-001
2no	d Half Coupon	2	PRIC	R YEAR TAXES ALSO D	KW UE
			SECON	ID HALF DUE BY JUNE 15,	2015 \$266.53

625.58

Original Tax Authority / Other Charges Tax Rate Amount Due Valuation AURORA SCHOOL DIST # 28J 0.067635 449.30 Total **ARAPAHOE COUNTY 0.015950 105.96 Messages CITY OF AURORA DEVELOPMENTAL DISABILITY 0.008886 59.03 Per CRS 39-10-103(2), your school general fund tax rate is 0.047635. In the absence of state funding, your school general fund tax rate would have been 0.185016.
In accordance with the Americans with Disabilities Act, this material may be made available in alternative formats upon request. Please contact the Treasurer's office.
If you have recently filed bankruptcy, this is not a demand for payment.
Electronic Payment Fees: There is a 2.5% service fee for credit card payments and a \$1.95 e-ck fee for each transaction under \$5,000. For each e-ck transaction of \$5,000 or more, there is a \$10.00 fee. If your e-ck does not clear, a \$20.00 return ck fee will be charged.
Payments must be received by the Treasurer's office or must be 0.001000 6.64 ***URBAN DRAINAGE & FLOOD** 0.000632 4.20 *URBN DRNGE&FLD (S PLATTE) 0.000068 0.45

AIN: 28099-21605-001

14446 E EVANS AVE

Current Owner

MAYFAIR WOMENS CENTER

See reverse side of this form for additional information. Other Payment Options: Online at www.arapahoegov.com By phone at 1-877-847-6317

625.58 • Payments must be received by the Treasurer's office or must be postmarked by the due date. Postage meter dates will not be accepted.
• Call 303-795-4550 for additional amounts due.

Note: Service fee applies to e-check and credit card payments.

Actual

22,906

Assessed

6,643

Sue Sandstrom, Treasurer 5334 S Prince St Littleton, CO 80120-1136 (PH) 303-795-4550 (FAX) 303-347-2597 (TDD) 303-795-4646 www.arapahoegov.com

Mort Code:

Arapahoe County Colorado's First

PIN: 032823780

Sub Total

Total

Property Address:

PERSONAL PROPERTY

TAX STATEMENT

Tax Year / Payable 2014 2015

TAG: 1155

0.094171

Legal Description

Bill #: 2014441910

COUNTY TREASURERS ARE RESPONSIBLE FOR COLLECTION OF TAXES ONLY. ASSESSORS ARE RESPONSIBLE FOR VALUATION OF PROPERTY, BOTH ACTUAL AND ASSESSED. DISTRICT OFFICIALS ARE RESPONSIBLE FOR THE TAX LEVY.

Failure to receive a tax notice does not relieve the owner's responsibility or liability for paying taxes on time.

Tax bills totaling less than \$25.00 must be paid in full in one payment by April 30th.

If your taxes are paid by a mortgage company, use this notice for your own information. Your mortgage company will be notified of your tax amount at their request. If your mortgage company is responsible for paying your taxes and you receive a delinquent notice, please contact your mortgage company for resolution.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account on the same day your payment is received, and you will not receive your check back from your financial institution.

For information about deferral of property taxes for active military personnel or seniors, please contact the Treasurer's office before April 1.

THERE IS A \$20.00 FEE FOR ALL RETURNED AND INSUFFICIENT FUND PAYMENTS.

Due Dates

If the due date for filing any of the optional payments falls on Saturday, Sunday or a legal holiday, the tax will be timely filed if paid on the next business day. CRS 39-10-104.5.

General Property Taxes are due January 1st of each year

FIRST HALF - The first half becomes delinquent after the last day of February.

SECOND HALF - The second half becomes delinquent after June 15th.

FULL AMOUNT - The full amount becomes delinquent after the last day of April (unless the first half was paid).

GENERAL PROPERTY TAX DELINQUENT INTEREST 39-10-104.5 CRS Does not include Redemption Interest on Real Estate Tax Lien Sales.			
	HALF TAX OPTION 1ST INSTALLMENT 2ND INSTALLMENT		FULL TAX OPTION
REQUIRED DATE OF PAYMENT MONTH PAID	LAST DAY OF FEBRUARY	JUNE 15TH	APRIL 30TH
MARCH	1%		
APRIL	2%		
MAY	3%		1%
JUNE 1-15	4%		2%
JUNE 16-30	4%	1%	2%
JULY	5%	2%	3%
AUGUST	6%	3%	4%
SEPTEMBER	7%	4%	5%
OCTOBER	8%	5%	6%
NOVEMBER	9%	6%	7%
DECEMBER	10%	7%	8%