



**ARAPAHOE COUNTY**  
TREASURER

**REAL PROPERTY  
TAX STATEMENT**  
Tax Year / Payable  
2021 2022

**Sue Sandstrom, Treasurer**

5334 S Prince St Littleton, CO 80120-1136  
(PH) 303-795-4550 (FAX) 303-347-2597  
Hearing Impaired: Relay Colo: 711  
www.arapahoegov.com/departments/tr

**PIN: 031124191      AIN: 1973-11-3-11-005      TAG: 1655      Bill #: 2021119280      Mort Code:**

Property Address: **10 S HAVANA ST**  
**Current Owner**  
HAVANA OFFICE PARK & MINI-STORAGE LTD

**Legal Description:**  
POR OF LOTS 1-2 DESC AS BEG 554.64 FT W OF NE COR LOT 1 TH S 583.  
47 FT TH NW 392.62 FT & 238.18 FT TH N 42.94 FT TH W 35 FT TH N 4  
FOR FULL LEGAL DESCRIPTION CONTACT THE ASSESSORS OFFICE  
**Pay online at [www.arapahoegov.com/departments/tr](http://www.arapahoegov.com/departments/tr)**  
**Pay by phone at 1-877-387-7073**  
**Visit our website or call 303-795-4550 for all payment options**  
Note: Service fee applies to e-check and credit card payments.  
See reverse side of this form for additional information.

Tax Authority / Other Charges	Tax Rate	Original Amount Due	Valuation	Actual	Assessed
AURORA SCHOOL DIST # 28J	0.078918	153,246.13	Total	6,696,000	1,941,840
*ARAPAHOE COUNTY	0.011762	22,839.92	<b>Messages</b>		
*CITY OF AURORA	0.008073	15,676.47	• Per CRS 39-10-103(2), your school general fund tax rate is 0.055918. In the absence of state funding, your school general fund tax rate would have been 0.106851.		
DEVELOPMENTAL DISABILITY	0.001000	1,941.84	• 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.		
HAVANA BUSINESS IMP DIS	0.004500	8,738.28	• Electronic Payment Fees: There is a 2.45% service fee for credit card payments, a \$3.95 fee for payment with a Visa Debit card, and a \$1.50 fee for e-check payments. If your payment does not clear, a \$20.00 return item fee will be charged.		
URBAN DRAINAGE & FLOOD	0.000900	1,747.66	• Payments must be received by the Treasurer's office or must be postmarked by the due date. Postage meter dates will not be accepted.		
URBN DRNGE&FLD (S PLATTE)	0.000100	194.18	• Current tax year receipts are available on our website, once payments are posted. For a printed receipt, please remit a self-addressed stamped envelope with your request.		
<b>Sub Total</b>	<b>0.105253</b>	<b>204,384.48</b>			
<b>Total</b>		<b>204,384.48</b>			

Type	Charge/Adjustment
Original	204,384.48
Exemptions/Credits	0.00
Delinquent Interest	0.00
Payments	0.00
<b>Current Year Taxes Due</b>	<b>204,384.48</b>

\* Represents a tax rate reduction

\*\* Reduction in actual value

THIS IS THE ONLY NOTICE THAT YOU WILL RECEIVE

RETAIN TOP PORTION FOR YOUR RECORDS - IF PAYING IN PERSON BRING ENTIRE TAX STATEMENT



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<b>PIN: 032478276</b>	<b>AIN: 1973-11-3-11-006</b>	<b>TAG: 1655</b>	<b>Bill #: 2021232869</b>	<b>Mort Code:</b>
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Property Address: **40 S HAVANA ST**  
**Current Owner**  
HAVANA OFFICE PARK & MINI-STORAGE LTD

**Legal Description:**  
POR OF LOTS 1-2 BLK 1 & ALL OF LOT 1 BLK 2 & VAC ST ADJ SD LOTS D  
ESC AS BEG 644.47 FT E OF NW COR LOT 1 BLK 1 TH E 614.64 FT TH S  
FOR FULL LEGAL DESCRIPTION CONTACT THE ASSESSORS OFFICE  
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Tax Authority / Other Charges	Tax Rate	Original Amount Due	Valuation	Actual	Assessed
AURORA SCHOOL DIST # 28J	0.078918	171,829.74	Total	7,508,000	2,177,320
*ARAPAHOE COUNTY	0.011762	25,609.64	<b>Messages</b>		
*CITY OF AURORA	0.008073	17,577.50	• Per CRS 39-10-103(2), your school general fund tax rate is 0.055918. In the absence of state funding, your school general fund tax rate would have been 0.106851.		
DEVELOPMENTAL DISABILITY	0.001000	2,177.32	• 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.		
HAVANA BUSINESS IMP DIS	0.004500	9,797.94	• Electronic Payment Fees: There is a 2.45% service fee for credit card payments, a \$3.95 fee for payment with a Visa Debit card, and a \$1.50 fee for e-check payments. If your payment does not clear, a \$20.00 return item fee will be charged.		
URBAN DRAINAGE & FLOOD	0.000900	1,959.59	• Payments must be received by the Treasurer's office or must be postmarked by the due date. Postage meter dates will not be accepted.		
URBN DRNGE&FLD (S PLATTE)	0.000100	217.73	• Current tax year receipts are available on our website, once payments are posted. For a printed receipt, please remit a self-addressed stamped envelope with your request.		
<b>Sub Total</b>	0.105253	229,169.46			
<b>Total</b>		<b>229,169.46</b>			

Type	Charge/Adjustment
Original	229,169.46
Exemptions/Credits	0.00
Delinquent Interest	0.00
Payments	0.00
<b>Current Year Taxes Due</b>	<b>229,169.46</b>

\* Represents a tax rate reduction

\*\* Reduction in actual value

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