

ATTENTION MONTROSE COUNTY PERSONAL PROPERTY OWNERS
C.R.S. 39-10-110

DELINQUENT PERSONAL PROPERTY TAXES. MONTROSE COUNTY COLORADO 2020 TAXES DUE IN 2021. THE FOLLOWING LIST GIVES NAMES OF THE OWNERS FROM THE BEST INFORMATION AVAILABLE AND THE TOTAL AMOUNT OF DELINQUENT PERSONAL PROPERTY TAXES, INCLUDING INTEREST AND FEES THROUGH SEPTEMBER 30, 2021. FAILURE TO PAY THE DELINQUENT TAXES ON OR BEFORE SEPTEMBER 30, 2021, SUBJECTS THE PROPERTY TO DISTRAINT, SEIZURE, AND SALE FOR THE AMOUNTS DUE. CONTACT THE MONTROSE COUNTY TREASURER'S OFFICE AT 970-249-3565 TO CONFIRM THE TOTAL AMOUNT DUE TO BE PAID IN CASH OR CERTIFIED FUNDS.

ROSEMARY M. MURPHY, MONTROSE COUNTY TREASURER

P0003253 976 ENTERPRISES INC.
6800 5600 RD, 6790 5600 RD Tax \$2,355.88 Interest \$117.79 Other \$55.00
Total Due \$2,528.67

P0003047 BLUE DOG HEMP COMPANY LLC c/o KLETT BLAIN & WILLIAMS JONA
Tax \$200.60 Interest \$10.03 Other \$35.10 Total Due \$245.73

P0003188 BLUE DOG HEMP COMPANY LLC c/o KLETT BLAIN & WILLIAMS JONA
Tax \$493.00 Interest \$24.65 Other \$55.00 Total Due \$572.65

P0002525 BUCKHORN COFFEE
1048 S TOWNSEND AVE Tax \$685.08 Interest \$34.25 Other \$5.00
Total Due \$724.33

P0003028 BYRD TERRY L & BYRD PATRICIA R
59247 W LOCUST CT Tax \$89.32 Interest \$4.47 Other \$5.00 Total Due \$98.79

P0003077 COWS USA LLC
12059 6300 RD Tax \$452.20 Interest \$22.61 Other \$55.00 Total Due \$529.81

P0002804 DIVINE FISH & MEAT c/o TOBEY VOGT
1544 OXBOW DR #164 Tax \$303.64 Interest \$15.18 Other \$50.54
Total Due \$369.36

P0003127 FIELD ROBERT W
3620 CONGRESS ST Tax \$449.12 Interest \$22.46 Other \$55.00
Total Due \$526.58

P0001890 MAXXED OUT 4X4
2450 N TOWNSEND AVE Tax \$1,346.47 Interest \$799.64 Other \$251.68
Total Due \$2,397.79

P0002573 MOBILE MACHINE CARE LLC c/o PROSSER JOSH
1795 LAUNA DR Tax \$1,713.80 Interest \$532.96 Other \$263.24
Total Due \$2,510.00

P0002034 R & R SPORTS BAR
35 N UNCOMPAHGRE AVE Tax \$597.96 Interest \$29.90 Other \$55.00
Total Due \$682.86

P0001292 ROCKWORX 4X4

1940 N TOWNSEND AVE Tax \$341.72 Interest \$38.33 Other \$61.26

Total Due \$441.31