

Top Taxpayers Report

Taxpayer		Appraised Value	Taxable Value	Total Taxes	Parcel Count
PUBLIC SERVICE CO OF COLORADO	TotalActual	\$870,055,200.00	\$252,316,000.00	Net Tax \$12,468,447.46	1
	TotalAssessed	\$252,316,000.00			
PUBLIC SERVICE CO OF COLORADO	TotalActual	\$934,176,744.00	\$270,911,247.00	Net Tax \$6,247,541.70	60
	TotalAssessed	\$270,911,247.00			
BELMAR COMMERCIAL OWNER LP	TotalActual	\$145,539,844.00	\$42,206,556.00	Net Tax \$5,273,061.50	30
	TotalAssessed	\$42,206,556.00			
COLORADO MILLS MALL LIMITED PARTNERSHIP	TotalActual	\$102,143,842.00	\$29,621,714.00	Net Tax \$3,998,042.74	1
	TotalAssessed	\$29,621,714.00			
LOCKHEED MARTIN CORP	TotalActual	\$182,460,666.00	\$52,913,600.00	Net Tax \$3,256,620.44	1
	TotalAssessed	\$52,913,600.00			
MARTIN MARIETTA CORPORATION	TotalActual	\$126,402,696.00	\$36,656,782.00	Net Tax \$3,206,698.62	1
	TotalAssessed	\$36,656,782.00			
MILLERCOORS USA LLC	TotalActual	\$170,993,170.00	\$49,588,019.00	Net Tax \$3,051,944.22	1
	TotalAssessed	\$49,588,019.00			
SOUTHWEST DENVER LAND LLC	TotalActual	\$71,000,000.00	\$20,590,000.00	Net Tax \$2,536,564.46	1
	TotalAssessed	\$20,590,000.00			
MILLERCOORS LLC	TotalActual	\$95,784,420.00	\$27,777,482.00	Net Tax \$2,461,640.44	1
	TotalAssessed	\$27,777,482.00			
QWEST CORP	TotalActual	\$154,944,800.00	\$44,934,000.00	Net Tax \$2,220,458.56	1
	TotalAssessed	\$44,934,000.00			
KEPPEL KBS WESTMOOR CENTER INC	TotalActual	\$72,114,000.00	\$20,913,060.00	Net Tax \$2,057,886.96	5
	TotalAssessed	\$20,913,060.00			
BALL METAL BEVERAGE CONTAINER CORP	TotalActual	\$80,686,774.00	\$23,399,164.00	Net Tax \$1,871,816.12	1
	TotalAssessed	\$23,399,164.00			
CIO CIRCLE POINT	TotalActual	\$43,725,500.00	\$12,680,395.00	Net Tax \$1,681,737.38	2
	TotalAssessed	\$12,680,395.00			
VESTAR BOWLES CROSSING LLC	TotalActual	\$45,281,737.00	\$13,131,703.00	Net Tax \$1,442,176.18	11
	TotalAssessed	\$13,131,703.00			
LMC PROPERTIES INC	TotalActual	\$42,780,000.00	\$12,406,200.00	Net Tax \$1,366,928.76	1
	TotalAssessed	\$12,406,200.00			
SUNRISE EQUITIES	TotalActual	\$33,066,100.00	\$9,589,169.00	Net Tax \$1,272,051.24	1
	TotalAssessed	\$9,589,169.00			
PA SC BOULDER PROJECT LLC	TotalActual	\$26,865,472.00	\$7,790,987.00	Net Tax \$1,178,854.26	1
	TotalAssessed	\$7,790,987.00			
IVT WALNUT CREEK WESTMINSTER LLC	TotalActual	\$33,566,800.00	\$9,734,372.00	Net Tax \$1,143,146.24	1
	TotalAssessed	\$9,734,372.00			
PUBLIC SERVICE CO OF COLORADO	TotalActual	\$312,698,310.00	\$90,682,507.00	Net Tax \$1,119,022.14	1

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	TotalAssessed	\$90,682,507.00				
QWEST CORP	TotalActual	\$154,944,800.00	\$44,934,000.00	Net Tax	\$1,066,688.22	1
	TotalAssessed	\$44,934,000.00				
LAKWOOD MOB LLC	TotalActual	\$37,875,100.00	\$10,983,779.00	Net Tax	\$1,015,098.92	1
	TotalAssessed	\$10,983,779.00				
TERUMO BCT INC	TotalActual	\$43,710,442.00	\$12,676,025.00	Net Tax	\$982,075.04	1
	TotalAssessed	\$12,676,025.00				
WS W SQUARED LLC	TotalActual	\$43,393,898.00	\$12,584,230.00	Net Tax	\$976,850.86	5
	TotalAssessed	\$12,584,230.00				
STEVINSON PATRICIA A	TotalActual	\$24,825,184.00	\$7,199,304.00	Net Tax	\$955,023.66	1
	TotalAssessed	\$7,199,304.00				
PUBLIC SERVICE CO OF COLORADO	TotalActual	\$242,328,532.00	\$70,275,272.00	Net Tax	\$906,902.40	1
	TotalAssessed	\$70,275,272.00				
DENVER WEST VILLAGE LP	TotalActual	\$21,853,000.00	\$6,337,370.00	Net Tax	\$897,181.48	1
	TotalAssessed	\$6,337,370.00				
LAKWOOD CITY COMMONS LP	TotalActual	\$30,686,600.00	\$8,899,115.00	Net Tax	\$886,280.64	1
	TotalAssessed	\$8,899,115.00				
NORTHERN HOLDING XV LLC	TotalActual	\$29,211,400.00	\$8,471,306.00	Net Tax	\$846,630.82	1
	TotalAssessed	\$8,471,306.00				
TRIMBLE INC	TotalActual	\$28,499,047.00	\$8,264,723.00	Net Tax	\$823,658.14	3
	TotalAssessed	\$8,264,723.00				
JOHNS MANVILLE	TotalActual	\$24,918,701.00	\$7,226,423.00	Net Tax	\$796,215.22	1
	TotalAssessed	\$7,226,423.00				
SCOTTRADE FINANCIAL SERVICES INC	TotalActual	\$27,670,000.00	\$8,024,300.00	Net Tax	\$789,607.18	1
	TotalAssessed	\$8,024,300.00				
2009 CUSA COMMUNITY OWNER	TotalActual	\$78,925,000.00	\$5,682,600.00	Net Tax	\$763,843.74	1
	TotalAssessed	\$5,682,600.00				
MILLERCOORS USA LLC	TotalActual	\$30,842,638.00	\$8,944,365.00	Net Tax	\$741,836.68	1
	TotalAssessed	\$8,944,365.00				
W PT ARVADA VII LLC	TotalActual	\$25,909,700.00	\$7,513,813.00	Net Tax	\$735,715.00	1
	TotalAssessed	\$7,513,813.00				
WHITE ETKIN CHURCH RANCH HOTEL CO I LLC	TotalActual	\$24,303,771.00	\$7,048,094.00	Net Tax	\$723,310.64	1
	TotalAssessed	\$7,048,094.00				
U S RETAIL PARTNERS LLC	TotalActual	\$25,469,100.00	\$7,386,039.00	Net Tax	\$695,373.42	2
	TotalAssessed	\$7,386,039.00				
MILLERCOORS LLC	TotalActual	\$26,479,528.00	\$7,679,063.00	Net Tax	\$680,518.54	1
	TotalAssessed	\$7,679,063.00				
WESTMOOR 11000 LL LLC	TotalActual	\$23,814,600.00	\$6,906,234.00	Net Tax	\$679,587.24	1

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	TotalAssessed	\$6,906,234.00				
SECTION 14 DEVELOPMENT CO THE	TotalActual	\$20,047,500.00	\$5,813,775.00	Net Tax	\$675,682.76	1
	TotalAssessed	\$5,813,775.00				
FIRSTBANK HOLDING COMPANY	TotalActual	\$22,600,000.00	\$6,554,000.00	Net Tax	\$674,111.68	1
	TotalAssessed	\$6,554,000.00				
USGP II LAKEWOOD DOT LP	TotalActual	\$25,089,314.00	\$7,275,901.00	Net Tax	\$672,424.20	1
	TotalAssessed	\$7,275,901.00				
MILLERCOORS USA LLC	TotalActual	\$30,802,741.00	\$8,932,795.00	Net Tax	\$655,622.50	1
	TotalAssessed	\$8,932,795.00				
RCG LAKEWOOD LLC	TotalActual	\$23,347,645.00	\$6,770,817.00	Net Tax	\$625,745.34	4
	TotalAssessed	\$6,770,817.00				
INTERMOUNTAIN RURAL ELECTRIC ASSN	TotalActual	\$42,888,300.00	\$12,437,600.00	Net Tax	\$614,616.44	1
	TotalAssessed	\$12,437,600.00				
COORSTEK INC	TotalActual	\$21,500,000.00	\$6,235,000.00	Net Tax	\$612,052.56	1
	TotalAssessed	\$6,235,000.00				
GS BELMAR PROJECT OWNER LLC	TotalActual	\$69,329,511.00	\$4,998,158.00	Net Tax	\$596,265.78	4
	TotalAssessed	\$4,998,158.00				
FAIRFIELD COMMONS STATION LLC	TotalActual	\$22,070,088.00	\$6,400,326.00	Net Tax	\$591,505.36	3
	TotalAssessed	\$6,400,326.00				
COORSTEK INC	TotalActual	\$24,392,305.00	\$7,073,774.00	Net Tax	\$586,691.74	1
	TotalAssessed	\$7,073,774.00				
SCG ATLAS BEAR CREEK LLC	TotalActual	\$84,360,000.00	\$6,073,920.00	Net Tax	\$585,817.46	3
	TotalAssessed	\$6,073,920.00				
CALATLANTIC GROUP INC	TotalActual	\$20,760,090.00	\$3,486,459.00	Net Tax	\$585,574.06	198
	TotalAssessed	\$3,486,459.00				
AMACON WESTPARK INVESTMENT CORP	TotalActual	\$22,141,900.00	\$6,421,151.00	Net Tax	\$584,677.94	3
	TotalAssessed	\$6,421,151.00				
10170/10249 CHURCH RANCH WAY LLC	TotalActual	\$19,600,000.00	\$5,684,000.00	Net Tax	\$583,320.52	2
	TotalAssessed	\$5,684,000.00				
GOVERNMENT PROPERTIES INCOME TRUST LLC	TotalActual	\$21,576,400.00	\$6,257,156.00	Net Tax	\$578,273.86	1
	TotalAssessed	\$6,257,156.00				
FEDEX GROUND PACKAGE SYSTEM INC	TotalActual	\$14,539,999.00	\$4,216,600.00	Net Tax	\$573,816.02	1
	TotalAssessed	\$4,216,600.00				
UNION PARK PLAZA	TotalActual	\$21,380,400.00	\$6,200,316.00	Net Tax	\$573,020.80	1
	TotalAssessed	\$6,200,316.00				
PUBLIC SERVICE CO OF COLORADO	TotalActual	\$132,996,697.00	\$38,569,041.00	Net Tax	\$571,631.76	1
	TotalAssessed	\$38,569,041.00				
3D SYSTEMS INC	TotalActual	\$14,685,137.00	\$4,258,689.00	Net Tax	\$561,865.88	1

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	TotalAssessed	\$4,258,689.00				
ROCKY MOUNTAIN BOTTLE COMPANY	TotalActual	\$24,718,333.00	\$7,168,317.00	Net Tax	\$557,745.26	1
	TotalAssessed	\$7,168,317.00				
ASPEN PARK STATION LLC	TotalActual	\$13,347,105.00	\$3,870,660.00	Net Tax	\$555,137.86	6
	TotalAssessed	\$3,870,660.00				
LAKWOOD MOB LLC	TotalActual	\$24,317,846.00	\$7,052,176.00	Net Tax	\$554,907.54	2
	TotalAssessed	\$7,052,176.00				
WESTMOOR 11400 LL LLC	TotalActual	\$19,425,100.00	\$5,633,279.00	Net Tax	\$554,325.94	1
	TotalAssessed	\$5,633,279.00				
UNION TOWER OWNER LLC	TotalActual	\$20,561,200.00	\$5,962,748.00	Net Tax	\$551,065.28	3
	TotalAssessed	\$5,962,748.00				
WESTMOOR 11300 LL LLC	TotalActual	\$19,185,800.00	\$5,563,882.00	Net Tax	\$547,497.14	1
	TotalAssessed	\$5,563,882.00				
GOLDEN MESA LLC	TotalActual	\$13,691,061.00	\$3,970,408.00	Net Tax	\$535,885.98	1
	TotalAssessed	\$3,970,408.00				
TARGET CORPORATION	TotalActual	\$14,490,134.00	\$4,202,139.00	Net Tax	\$523,552.92	1
	TotalAssessed	\$4,202,139.00				
AVALON DENVER WEST LLC	TotalActual	\$56,700,000.00	\$4,082,400.00	Net Tax	\$519,493.56	1
	TotalAssessed	\$4,082,400.00				
NR DENVER INDUSTRIAL PORTFOLIO LLC	TotalActual	\$18,177,200.00	\$5,271,388.00	Net Tax	\$517,460.54	1
	TotalAssessed	\$5,271,388.00				
PUBLIC STORAGE INC	TotalActual	\$19,228,000.00	\$5,576,120.00	Net Tax	\$515,333.88	1
	TotalAssessed	\$5,576,120.00				
LMC 85 SOUTH UNION HOLDINGS LLC	TotalActual	\$77,175,000.00	\$5,556,600.00	Net Tax	\$513,529.86	1
	TotalAssessed	\$5,556,600.00				
JEFFERSON GRF2 LLC	TotalActual	\$17,570,921.00	\$5,095,569.00	Net Tax	\$510,707.21	8
	TotalAssessed	\$5,095,569.00				
GOLDEN HILL LLC	TotalActual	\$17,906,200.00	\$5,192,798.00	Net Tax	\$508,141.24	1
	TotalAssessed	\$5,192,798.00				
BALL METAL BEVERAGE CONTAINER CORP	TotalActual	\$18,185,800.00	\$5,273,882.00	Net Tax	\$502,179.06	1
	TotalAssessed	\$5,273,882.00				
WAL MART REAL ESTATE BUSINESS TRUST	TotalActual	\$18,517,118.00	\$5,369,964.00	Net Tax	\$496,281.32	1
	TotalAssessed	\$5,369,964.00				
GOV LAKEWOOD PROPERTIES TRUST	TotalActual	\$18,414,300.00	\$5,340,147.00	Net Tax	\$493,525.72	1
	TotalAssessed	\$5,340,147.00				
LIVANOVA INC	TotalActual	\$17,309,000.00	\$5,019,610.00	Net Tax	\$491,495.12	1
	TotalAssessed	\$5,019,610.00				
CPR TRIFECTA LLC	TotalActual	\$56,965,218.00	\$4,101,497.00	Net Tax	\$489,259.38	2

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	TotalAssessed	\$4,101,497.00				
SOUTHWEST DENVER LAND LLC	TotalActual	\$13,500,000.00	\$3,915,000.00	Net Tax	\$482,304.54	1
	TotalAssessed	\$3,915,000.00				
MILLERCOORS USA LLC	TotalActual	\$23,136,292.00	\$6,709,525.00	Net Tax	\$476,980.14	1
	TotalAssessed	\$6,709,525.00				
PLAINS END LLC	TotalActual	\$29,791,700.00	\$8,639,600.00	Net Tax	\$475,730.94	1
	TotalAssessed	\$8,639,600.00				
LHA REAL ESTATE LLC	TotalActual	\$17,700,000.00	\$5,133,000.00	Net Tax	\$474,381.60	1
	TotalAssessed	\$5,133,000.00				
SIXTH AVENUE WEST LLC	TotalActual	\$15,700,000.00	\$4,553,000.00	Net Tax	\$474,099.36	1
	TotalAssessed	\$4,553,000.00				
UNION PLAZA HOLDINGS LLC	TotalActual	\$17,613,400.00	\$5,107,886.00	Net Tax	\$472,060.60	2
	TotalAssessed	\$5,107,886.00				
HB DENVER WEST PARK #64 LLC	TotalActual	\$12,083,000.00	\$3,504,070.00	Net Tax	\$471,542.70	1
	TotalAssessed	\$3,504,070.00				
KBS SOR WESTMOOR CENTER LLC	TotalActual	\$16,466,652.00	\$4,775,330.00	Net Tax	\$469,902.02	1
	TotalAssessed	\$4,775,330.00				
WAL MART REAL ESTATE BUSINESS TRUST	TotalActual	\$16,117,123.00	\$4,673,965.00	Net Tax	\$468,303.26	1
	TotalAssessed	\$4,673,965.00				
TARGET CORPORATION	TotalActual	\$11,927,930.00	\$3,459,100.00	Net Tax	\$466,874.76	1
	TotalAssessed	\$3,459,100.00				
DENVER WEST LLC	TotalActual	\$11,933,700.00	\$3,460,773.00	Net Tax	\$459,088.86	1
	TotalAssessed	\$3,460,773.00				
PLAINS END II LLC	TotalActual	\$28,574,500.00	\$8,286,600.00	Net Tax	\$456,293.34	1
	TotalAssessed	\$8,286,600.00				
GPI UNION LP	TotalActual	\$18,535,700.00	\$4,909,569.00	Net Tax	\$453,732.56	2
	TotalAssessed	\$5,375,353.00				
MONTRACHET ASSOCIATES LLC	TotalActual	\$50,400,000.00	\$3,628,800.00	Net Tax	\$446,799.64	1
	TotalAssessed	\$3,628,800.00				
BOWLES VILLAGE CENTER LLC	TotalActual	\$14,013,100.00	\$4,063,799.00	Net Tax	\$446,302.68	1
	TotalAssessed	\$4,063,799.00				
FC GEN REAL ESTATE LLC	TotalActual	\$17,000,000.00	\$4,633,520.00	Net Tax	\$436,486.86	1
	TotalAssessed	\$4,633,520.00				
BALL AEROSPACE & TECHNOLOGIES CORP	TotalActual	\$22,289,583.00	\$6,463,979.00	Net Tax	\$434,437.56	1
	TotalAssessed	\$6,463,979.00				
VICTEX COLORADO LLC	TotalActual	\$15,968,100.00	\$4,630,749.00	Net Tax	\$427,964.56	1
	TotalAssessed	\$4,630,749.00				
PLAINS END LLC	TotalActual	\$29,791,700.00	\$8,639,600.00	Net Tax	\$426,934.48	1

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	TotalAssessed	\$8,639,600.00				
CELLCO PARTNERSHIP	TotalActual	\$29,550,000.00	\$8,569,500.00	Net Tax	\$423,470.42	1
	TotalAssessed	\$8,569,500.00				
TARGET CORPORATION	TotalActual	\$12,350,000.00	\$3,581,500.00	Net Tax	\$420,589.88	1
	TotalAssessed	\$3,581,500.00				
SEAGATE PANORAMA ASSOC LLC	TotalActual	\$59,400,700.00	\$4,277,003.00	Net Tax	\$418,782.74	2
	TotalAssessed	\$4,277,003.00				
SOLANA OLDE TOWN STATION LLC	TotalActual	\$59,400,000.00	\$4,276,800.00	Net Tax	\$418,762.88	1
	TotalAssessed	\$4,276,800.00				
FAIRWAYS AT RACCOON CREEK LLC	TotalActual	\$63,000,000.00	\$4,536,000.00	Net Tax	\$416,586.24	1
	TotalAssessed	\$4,536,000.00				