



Special Assessment Report Jan 1, 2022 - Jan 31, 2022

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i177 - BERKELEY WATER & SEWER SPECIAL ASSESSMENTS						
R0105076	BACKWARD LLC	0182517213004	Jan 25, 2022	2021	Tax	\$356.37
Grand Total						\$356.37



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Collections for assessment i179 TREASURER'S FEES						
R0079548	TREJO MIGUEL	0172132404013	Jan 24, 2022	2021	Tax	\$69.44
R0105076	BACKWARD LLC	0182517213004	Jan 25, 2022	2021	Tax	\$106.91
R0180464	UTE SOUTH LLC	000000000000	Jan 11, 2022	2021	Tax	\$4.73
R0180465	UTE SOUTH LLC	000000000000	Jan 11, 2022	2021	Tax	\$4.73
Grand Total						\$185.81



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i192 - SOUTH ADAMS WATER & SAN SPECIAL ASSESSMENTS						
R0079548	TREJO MIGUEL	0172132404013	Jan 24, 2022	2021	Tax	\$231.46
Grand Total						\$231.46



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Collections for assessment i215 ADAMS COUNTY SPECIAL ASSESSMENTS - STORMWATER						
R0049753	KELLEHER MARILYN	0171920312008	Jan 24, 2022	2021	Tax	\$26.20
R0056580	HALIW NICHOLE AND	0171926219007	Jan 25, 2022	2021	Tax	\$30.34
R0060665	GUZMAN SALAS EDUARDO AND	0171928424006	Jan 25, 2022	2021	Tax	\$35.87
R0070390	MICHEL SCOTT DAVID AND	0171934311036	Jan 25, 2022	2021	Tax	\$19.10
R0080572	HEMA MOHAMMED N	0172700000184	Jan 20, 2022	2021	Tax	\$131.00
R0098727	CALZADA RAMIRO AND	0182504104005	Jan 25, 2022	2021	Tax	\$52.16
R0099465	S AND G PROPERTIES LLC	0182504217023	Jan 20, 2022	2021	Tax	\$58.52
R0103341	MAESTAS DEBBIE C AND	0182509302006	Jan 31, 2022	2021	Tax	\$81.97
R0103351	DIETZ ERIC	0182509303006	Jan 24, 2022	2021	Tax	\$83.00
R0104583	LEQUIRE CHRISTIANNA DORIS	0182516228024	Jan 17, 2022	2021	Tax	\$63.97
R0105076	BACKWARD LLC	0182517213004	Jan 25, 2022	2021	Tax	\$17.57
R0119706	STRANGE P ALAN	0157132330089	Jan 31, 2022	2021	Tax	\$18.88
R0125746	MC WILLIAMS MARY BAKER	0157115302001	Jan 25, 2022	2021	Tax	\$41.50
R0185694	MUELLER GARRET M	0182504311023	Jan 24, 2022	2021	Tax	\$28.35
Grand Total						\$688.43



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i225 TREASURER'S FEE SWU						
R0049753	KELLEHER MARILYN	0171920312008	Jan 24, 2022	2021	Tax	\$2.62
R0056580	HALIW NICHOLE AND	0171926219007	Jan 25, 2022	2021	Tax	\$3.04
R0070390	MICHEL SCOTT DAVID AND	0171934311036	Jan 25, 2022	2021	Tax	\$1.91
R0080572	HEMA MOHAMMED N	0172700000184	Jan 20, 2022	2021	Tax	\$13.10
R0098727	CALZADA RAMIRO AND	0182504104005	Jan 25, 2022	2021	Tax	\$5.22
R0099465	S AND G PROPERTIES LLC	0182504217023	Jan 20, 2022	2021	Tax	\$5.85
R0103341	MAESTAS DEBBIE C AND	0182509302006	Jan 31, 2022	2021	Tax	\$8.20
R0103351	DIETZ ERIC	0182509303006	Jan 24, 2022	2021	Tax	\$8.30
R0104583	LEQUIRE CHRISTIANNA DORIS	0182516228024	Jan 17, 2022	2021	Tax	\$6.40
R0105076	BACKWARD LLC	0182517213004	Jan 25, 2022	2021	Tax	\$1.76
R0119706	STRANGE P ALAN	0157132330089	Jan 31, 2022	2021	Tax	\$1.89
R0125746	MC WILLIAMS MARY BAKER	0157115302001	Jan 25, 2022	2021	Tax	\$4.15
R0185694	MUELLER GARRET M	0182504311023	Jan 24, 2022	2021	Tax	\$2.84
Grand Total						\$65.28