



# Special Assessment Report Jan 1, 2024 - Jan 31, 2024

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i177 - BERKELEY WATER & SEWER SPEACIAL ASSESSMENT						
R0105060	MAHONEY BRO PROPERTIES LLC	0182517212009	Jan 30, 2024	2023	Tax	\$250.68
<b>Grand Total</b>						<b>\$250.68</b>



# Special Assessment Report Jan 1, 2024 - Jan 31, 2024

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179						
R0057287	DRP LLC	0171926328057	Jan 30, 2024	2023	Tax	\$11.45
R0057445	DIAMOND SHAMROCK STATIONS INC	0171926329001	Jan 31, 2024	2023	Tax	\$127.55
R0077765	M2 CONCRETE ND EXCAVATING INC	0172131106015	Jan 8, 2024	2020	Tax	\$1,232.00
R0077774	M2 CONCRETE AND EXCAVATING INC	0172131106029	Jan 8, 2024	2020	Tax	\$924.00
R0078488	LUCERO SHAWNA M AND	0172132119004	Jan 31, 2024	2023	Tax	\$8.02
R0105060	MAHONEY BRO PROPERTIES LLC	0182517212009	Jan 30, 2024	2023	Tax	\$75.21
<b>Grand Total</b>						<b>\$2,378.23</b>



# Special Assessment Report Jan 1, 2024 - Jan 31, 2024

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i180 ADMIN COLLECTION FEE						
N0000087	MARLATT GENE R		Jan 26, 2024	2023	Tax	\$5.00
N0000642	HUTTENHOW IRMA D		Jan 26, 2024	2023	Tax	\$5.00
R0001565	BARR LAKE ESTATES	0156900000170	Jan 26, 2024	2023	Tax	\$5.00
R0074735	TAYLOR PHILLIP JOHN	0172107400009	Jan 26, 2024	2023	Tax	\$5.00
R0083706	SCHLEPPI ANDREW D	0181900000214	Jan 26, 2024	2023	Tax	\$5.00
R0133863	RYAN DOUG J AND	0156714103014	Jan 26, 2024	2023	Tax	\$5.00
<b>Grand Total</b>						<b>\$30.00</b>



# Special Assessment Report Jan 1, 2024 - Jan 31, 2024

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i215 ADAMS COUNTY SPECIAL ASSESSMENTS - STORMWATER						
R0057287	DRP LLC	0171926328057	Jan 30, 2024	2023	Tax	\$38.16
R0057445	DIAMOND SHAMROCK STATIONS INC	0171926329001	Jan 31, 2024	2023	Tax	\$425.18
R0078488	LUCERO SHAWNA M AND	0172132119004	Jan 31, 2024	2023	Tax	\$26.75
<b>Grand Total</b>						<b>\$490.09</b>



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I219						
R0077765	M2 CONCRETE ND EXCAVATING INC	0172131106015	Jan 8, 2024	2020	Int	\$554.40
			Jan 8, 2024	2020	Int	\$246.40
			Jan 8, 2024	2020	Tax	\$12,320.00
R0077774	M2 CONCRETE AND EXCAVATING INC	0172131106029	Jan 8, 2024	2020	Tax	\$9,240.00
			Jan 8, 2024	2020	Int	\$415.80
			Jan 8, 2024	2020	Int	\$184.80
<b>Grand Total</b>						<b>\$22,961.40</b>