



Special Assessment Report Nov 1, 2020 - Nov 30, 2020

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I177 BERKELEY WATER AND SEWER						
R0104792	STAMM ROBERTA L	0182517113008	Nov 24, 2020	2019	Int	\$22.41
			Nov 24, 2020	2019	Int	\$11.21
			Nov 24, 2020	2019	Tax	\$560.36
R0104793	STAMM ELIZABETH R REVOCABLE TRUST	0182517113009	Nov 24, 2020	2019	Int	\$22.41
			Nov 24, 2020	2019	Tax	\$560.36
			Nov 24, 2020	2019	Int	\$11.21
Grand Total						\$1,187.96



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Collections for assessment I179 TREASURERS FEES						
R0046215	MONTANO NANCY L	0171918112028	Nov 3, 2020	2019	Tax	\$26.40
R0056329	MARTINEZ RUDY R AND	0171926208004	Nov 6, 2020	2018	Tax	\$2,728.80
R0080040	KRAFT V DENNIS	0172300000097	Nov 22, 2020	2014	Tax	\$14.43
R0104792	STAMM ROBERTA L	0182517113008	Nov 24, 2020	2019	Tax	\$56.04
R0104793	STAMM ELIZABETH R REVOCABLE TRUST	0182517113009	Nov 24, 2020	2019	Tax	\$56.04
R0190009	RDS VILLAGE LLC	0156932319016	Nov 3, 2020	2019	Tax	\$70.01
R0190011	RDS VILLAGE LLC	0156932319018	Nov 3, 2020	2019	Tax	\$34.89
R0190012	RDS VILLAGE LLC	0156932319019	Nov 3, 2020	2019	Tax	\$34.89
R0190013	RDS VILLAGE LLC	0156932319020	Nov 3, 2020	2019	Tax	\$40.74
Grand Total						\$3,062.24



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Collections for assessment I187 - CITY OF WESTMINSTER						
R0046215	MONTANO NANCY L	0171918112028	Nov 3, 2020	2019	Int	\$18.48
			Nov 3, 2020	2019	Tax	\$264.00
				Grand Total		\$282.48



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Collections for assessment I189 CITY OF COMMERCE CITY ABATEMENT						
R0190009	RDS VILLAGE LLC	0156932319016	Nov 3, 2020	2019	Int	\$49.01
			Nov 3, 2020	2019	Tax	\$700.09
R0190011	RDS VILLAGE LLC	0156932319018	Nov 3, 2020	2019	Tax	\$348.91
			Nov 3, 2020	2019	Int	\$24.42
R0190012	RDS VILLAGE LLC	0156932319019	Nov 3, 2020	2019	Int	\$24.42
			Nov 3, 2020	2019	Tax	\$348.91
R0190013	RDS VILLAGE LLC	0156932319020	Nov 3, 2020	2019	Tax	\$407.44
			Nov 3, 2020	2019	Int	\$28.52
Grand Total						\$1,931.72



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Collections for assessment I215 STORMWATER UTILITY FEE						
R0054937	RAMIREZ MARY	0171925108004	Nov 9, 2020	2019	Tax	\$22.52
			Nov 9, 2020	2019	Int	\$0.22
			Nov 9, 2020	2019	Int	\$1.13
R0070030	RAMIREZ RITA A	0171934229001	Nov 5, 2020	2018	Tax	\$28.69
			Nov 5, 2020	2019	Int	\$1.97
			Nov 5, 2020	2018	Int	\$4.59
			Nov 5, 2020	2018	Int	\$0.86
			Nov 5, 2020	2019	Tax	\$28.17
R0077342	ALVARADO HECTOR	0172128303004	Nov 9, 2020	2018	Int	\$6.41
			Nov 9, 2020	2018	Tax	\$35.65
R0078135	DONOHUE HARVEY A AND	0172132105003	Nov 12, 2020	2019	Int	\$5.30
			Nov 12, 2020	2019	Tax	\$75.69
R0078179	JIMENEZ RAQUEL P	0172132105047	Nov 13, 2020	2019	Int	\$5.29
			Nov 13, 2020	2019	Tax	\$75.60
R0078226	OSTERMILLER BERTHA M	0172132106045	Nov 12, 2020	2019	Int	\$4.40
			Nov 12, 2020	2019	Tax	\$62.81
R0080040	KRAFT V DENNIS	0172300000097	Nov 22, 2020	2017	Tax	\$146.81
			Nov 22, 2020	2014	Tax	\$144.31
			Nov 22, 2020	2018	Tax	\$146.81
			Nov 22, 2020	2016	Tax	\$146.84
R0100577	MOLINE CHARLES III	0182505322002	Nov 10, 2020	2019	Int	\$2.54
			Nov 10, 2020	2019	Tax	\$36.32
R0167020	GLOECKLER AARON AND	0182508105014	Nov 9, 2020	2019	Tax	\$233.15
			Nov 9, 2020	2019	Int	\$16.32
					Grand Total	\$1,232.40



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Collections for assessment I219 - FINES FOR CIVIL CODE ENFORCEMENT						
R0056329	MARTINEZ RUDY R AND	0171926208004	Nov 6, 2020	2018	Tax	\$30,320.00
			Nov 6, 2020	2018	Int	\$2,728.80
			Nov 6, 2020	2018	Int	\$909.60
			Nov 6, 2020	2018	Int	\$1,212.80
			Nov 6, 2020	2018	Int	\$909.60
				Grand Total		\$36,080.80



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Collections for assessment I225 TREASURERS FEE SWU						
R0054937	RAMIREZ MARY	0171925108004	Nov 9, 2020	2019	Tax	\$2.25
R0070030	RAMIREZ RITA A	0171934229001	Nov 5, 2020	2018	Tax	\$2.87
			Nov 5, 2020	2019	Tax	\$2.82
R0077342	ALVARADO HECTOR	0172128303004	Nov 9, 2020	2018	Tax	\$3.57
R0078135	DONOHUE HARVEY A AND	0172132105003	Nov 12, 2020	2019	Tax	\$7.57
R0078179	JIMENEZ RAQUEL P	0172132105047	Nov 13, 2020	2019	Tax	\$7.56
R0078226	OSTERMILLER BERTHA M	0172132106045	Nov 12, 2020	2019	Tax	\$6.28
R0080040	KRAFT V DENNIS	0172300000097	Nov 22, 2020	2017	Tax	\$14.68
			Nov 22, 2020	2016	Tax	\$14.68
			Nov 22, 2020	2018	Tax	\$14.68
R0100577	MOLINE CHARLES III	0182505322002	Nov 10, 2020	2019	Tax	\$3.63
R0167020	GLOECKLER AARON AND	0182508105014	Nov 9, 2020	2019	Tax	\$23.32
				Grand Total		\$103.91