



Special Assessment Report Oct 1, 2017 - Oct 31, 2017

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I177 - BERKELEY WATER AND SEWER						
R0104833	PLUE MARTHA AND	0182517117009	Oct 10, 2017	2016	Int	\$33.14
			Oct 10, 2017	2016	Tax	\$552.36
				Grand Total		\$585.50



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179 - TREASURERS FEE						
R0104833	PLUE MARTHA AND	0182517117009	Oct 10, 2017	2016	Tax	\$55.24
Grand Total						\$55.24



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I180 NORTH KIOWA BIJOU GROUND WATER						
R0080705	ARNOLD DALE L AND	0173100000003	Oct 19, 2017	2016	Int	\$3.60
			Oct 19, 2017	2016	Tax	\$60.00
R0177014	ARNOLD DALE L AND	0173115300001	Oct 19, 2017	2016	Tax	\$60.00
			Oct 19, 2017	2016	Int	\$3.60
R0180385	THOMPSON ROBERT D	0181110300003	Oct 4, 2017	2016	Tax	\$60.00
			Oct 4, 2017	2016	Int	\$3.60
				Grand Total		\$190.80



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I215 STORMWATER UTILITY FEE						
R0008428	CANNON PHILIP K AND	0157110017002	Oct 2, 2017	2016	Int	\$5.58
			Oct 2, 2017	2016	Tax	\$93.05
R0049804	MORALES LINDA M	0171920313027	Oct 27, 2017	2016	Tax	\$58.15
			Oct 27, 2017	2016	Int	\$3.49
R0060032	GARCIA YESENIA M	0171928317011	Oct 6, 2017	2016	Int	\$4.05
			Oct 6, 2017	2016	Tax	\$81.06
R0062672	SHAYNE ANNETTE J	0171930203015	Oct 4, 2017	2016	Int	\$3.07
			Oct 4, 2017	2016	Tax	\$51.14
R0068932	LOERA CESAR H	0171933407010	Oct 10, 2017	2016	Tax	\$61.42
			Oct 10, 2017	2016	Int	\$3.69
R0077355	GONZALEZ JULIO CESAR AND	0172129102001	Oct 11, 2017	2016	Int	\$4.20
			Oct 11, 2017	2016	Tax	\$69.92
R0078043	MAESTAS ADELIDO	0172132103004	Oct 16, 2017	2016	Int	\$1.92
			Oct 16, 2017	2016	Tax	\$38.42
R0080270	MORAN BEN L	0172302004001	Oct 19, 2017	2016	Int	\$4.18
			Oct 19, 2017	2016	Tax	\$69.65
R0080272	MORAN BEN L	0172302004003	Oct 19, 2017	2016	Int	\$3.60
			Oct 19, 2017	2016	Tax	\$59.99
R0089943	SILVER JOE	0182306203038	Oct 27, 2017	2016	Int	\$2.55
			Oct 27, 2017	2016	Tax	\$42.57
R0099609	BIRDSSELL DONNA L ET AL	0182504222007	Oct 10, 2017	2016	Int	\$1.95
			Oct 10, 2017	2016	Tax	\$48.69
			Oct 10, 2017	2016	Int	\$0.97
R0104833	PLUE MARTHA AND	0182517117009	Oct 10, 2017	2016	Tax	\$93.05
			Oct 10, 2017	2016	Int	\$5.58
R0110177	EGGING SANDRA KAY	0157110023005	Oct 16, 2017	2016	Int	\$2.33
			Oct 16, 2017	2016	Tax	\$46.52
R0117719	BURKE MELODIE	0157115102029	Oct 3, 2017	2016	Int	\$5.58
			Oct 3, 2017	2016	Tax	\$93.05
R0119768	GODSEY GERALD D	0157132330151	Oct 2, 2017	2016	Tax	\$41.61
			Oct 2, 2017	2016	Int	\$2.08
Grand Total						\$1,003.11



Special Assessment Report Oct 1, 2017 - Oct 31, 2017

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I225 TREASURERS FEE SWU						
R0008428	CANNON PHILIP K AND	0157110017002	Oct 2, 2017	2016	Tax	\$9.31
R0049804	MORALES LINDA M	0171920313027	Oct 27, 2017	2016	Tax	\$5.82
R0060032	GARCIA YESENIA M	0171928317011	Oct 6, 2017	2016	Tax	\$8.11
R0062672	SHAYNE ANNETTE J	0171930203015	Oct 4, 2017	2016	Tax	\$5.11
R0068932	LOERA CESAR H	0171933407010	Oct 10, 2017	2016	Tax	\$6.14
R0077355	GONZALEZ JULIO CESAR AND	0172129102001	Oct 11, 2017	2016	Tax	\$6.99
R0078043	MAESTAS ADELIDO	0172132103004	Oct 16, 2017	2016	Tax	\$3.85
R0080270	MORAN BEN L	0172302004001	Oct 19, 2017	2016	Tax	\$6.97
R0080272	MORAN BEN L	0172302004003	Oct 19, 2017	2016	Tax	\$6.00
R0089943	SILVER JOE	0182306203038	Oct 27, 2017	2016	Tax	\$4.26
R0099609	BIRDSELL DONNA L ET AL	0182504222007	Oct 10, 2017	2016	Tax	\$4.87
R0104833	PLUE MARTHA AND	0182517117009	Oct 10, 2017	2016	Tax	\$9.31
R0110177	EGGING SANDRA KAY	0157110023005	Oct 16, 2017	2016	Tax	\$4.66
R0117719	BURKE MELODIE	0157115102029	Oct 3, 2017	2016	Tax	\$9.31
R0119768	GODSEY GERALD D	0157132330151	Oct 2, 2017	2016	Tax	\$4.16
Grand Total						\$94.87