



Special Assessment Report Jan 1, 2023 - Jan 31, 2023

Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I172						
R0071492	SKYLAKE HOMEOWNERS ASSOCIATION INC	0172105211001	Jan 30, 2023	2019	Tax	\$260.00
			Jan 30, 2023	2019	Int	\$85.80
			Jan 30, 2023	2021	Int	\$10.09
			Jan 30, 2023	2021	Tax	\$290.00
			Jan 30, 2023	2021	Int	\$15.23
				Grand Total		\$661.12



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment I179						
R0071492	SKYLAKE HOMEOWNERS ASSOCIATION INC	0172105211001	Jan 30, 2023	2019	Tax	\$26.00
			Jan 30, 2023	2021	Tax	\$29.00
				Grand Total		\$55.00



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i215 ADAMS COUNTY SPECIAL ASSESSMENTS - STORMWATER						
R0013844	VIGIL RONALD STEPHEN	0157136005004	Jan 24, 2023	2022	Tax	\$46.49
R0049753	KELLEHER MARILYN	0171920312008	Jan 24, 2023	2022	Tax	\$29.36
R0062587	AHERN WILLIAM FRANCIS AND	0171930124003	Jan 31, 2023	2022	Tax	\$52.76
R0067325	BALBUENA GUADALUPE	0171933108022	Jan 30, 2023	2022	Tax	\$69.89
R0068910	GALLEGOS JOE R AND	0171933406012	Jan 31, 2023	2022	Tax	\$65.57
Grand Total						\$264.07



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i225 TREASURER'S FEE SWU						
R0013844	VIGIL RONALD STEPHEN	0157136005004	Jan 24, 2023	2022	Tax	\$4.65
R0049753	KELLEHER MARILYN	0171920312008	Jan 24, 2023	2022	Tax	\$2.94
R0062587	AHERN WILLIAM FRANCIS AND	0171930124003	Jan 31, 2023	2022	Tax	\$5.28
R0067325	BALBUENA GUADALUPE	0171933108022	Jan 30, 2023	2022	Tax	\$6.99
R0068910	GALLEGOS JOE R AND	0171933406012	Jan 31, 2023	2022	Tax	\$6.56
Grand Total						\$26.42



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Account	Owner	Parcel	Date	Tax Year	Type	Payment
Collections for assessment i273 - i273						
R0030728	CHP METRO NORTH LLC	0171903123001	Jan 25, 2023	2022	Tax	\$48,564.39
Grand Total						\$48,564.39