

Assessment Report by Serial

March 2022

Acct#	Date	Description	Inv#	Serial	Acres	Interst	Charge	Paid	Dif
671	3/22/2022	O&M Annual Assessment	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
671	3/22/2022	Capital Improvement Projects	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
671	3/22/2022	Reservation Maintenance Improvement Project	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
					120.00		\$5,199.20	\$0.00	
671	3/22/2022	O&M Annual Assessment	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
671	3/22/2022	Capital Improvement Projects	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
671	3/22/2022	Reservation Maintenance Improvement Project	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
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671	3/22/2022	O&M Annual Assessment	1A22	10	40.00	\$0.00	\$3,620.00	\$0.00	\$3,620.00
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