

ROAD IMPROVEMENT DISTRICT
JUNE 2013

Special Assessment Collection Report
Date of Run : 07/05/2013

Receipt #	Paid Date	Lines	Principal	Interest	NonDeliq	Deliq/Pen	Total Paid
Parcel #	District	TAXPAYER NAME					
2013-0001248	06/28/2013	14,15	1,278.23	350.65	124.76	394.25	1,797.24
608535	1	BONILLA, JONATHAN R ETUX					

Special Assessment Collection Report

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Receipt #	Paid Date Lines	Principal	Interest	NonDeliq	Deliq/Pen	Total Paid
Parcel #	District TAXPAYER NAME					
	Grand Total	1,278.23	350.65	124.76	394.25	1,797.24

NO SNOQ PASS UTILITY DISTRICT – LID
COLLECTIONS FOR JUNE 2013