

ROAD IMPROVEMENT DISTRICT
NOVEMBER 2013

Special Assessment Collection Report
Date of Run : 12/03/2013

Receipt #	Paid Date	Lines	Principal	Interest	NonDeliq	Deliq/Pen	Total Paid
Parcel #	District	TAXPAYER NAME					
2013-0001256	11/06/2013	15	659.02	132.79	42.44	174.53	875.99
938435	1	MAGRANE, MARK G. ETUX					

SNOQ PASS UTILITY DISTRICT – LID
NOVEMBER 2013

Special Assessment Collection Report
Date of Run : 12/03/2013

Receipt #	Paid Date	Lines	Principal	Interest	NonDeliq	Deliq/Pen	Total Paid
Parcel #	District	TAXPAYER NAME					
2013-0001257	11/15/2013	13,14,15	428.88	164.35	61.39	152.00	642.27
938435	9	MAGRANE, MARK G. ETUX					

Special Assessment Collection Report

Date of Run : 12/03/2013

Receipt #	Paid Date Lines	Principal	Interest	NonDeliq	Deliq/Pen	Total Paid
Parcel #	District TAXPAYER NAME					
		<u>1,087.90</u>	<u>297.14</u>	<u>103.83</u>	<u>326.53</u>	<u>1,518.26</u>