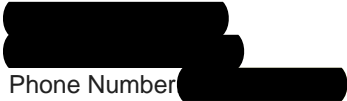


McGovern, Christopher



Phone Number

APN: 013-440-012-000

Household Equivalent (HE):

Assessment #: 1

Service Address: 38240 SCENIC AVE

Asmt Description: LOT 31 COOL AIR SUB #2

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
7/1/2010	SDI - 1007109	\$ 258.00		\$ 258.00
1/4/2011	SDI - 1101109	\$ 258.00		\$ 516.00
7/1/2011	SDI - 1107109	\$ 258.00		\$ 774.00
1/3/2012	SDI - 1201109	\$ 258.00		\$ 1,032.00
7/2/2012	SDI - 1207109	\$ 258.00		\$ 1,290.00
1/1/2013	SDI - 1207186	\$ 258.00		\$ 1,548.00
7/1/2013	SDI - 1118	\$ 258.00		\$ 1,806.00
1/1/2014	SDI-1376	\$ 258.00		\$ 2,064.00
7/1/2014	SDI-1584	\$ 258.00		\$ 2,322.00
1/1/2015	SDI-1791	\$ 258.00		\$ 2,580.00
7/1/2015	SDI-1998	\$ 258.00		\$ 2,838.00
1/1/2016	SDI-2097	\$ 258.00		\$ 3,096.00
7/1/2016	Invoice # 1607-120	\$ 258.00		\$ 3,354.00
10/14/2016	Interest and Penalty applied to Invoice #1607-120	\$ 28.38		\$ 3,382.38
1/1/2017	Interest applied to Invoice #1607-120	\$ 5.16		\$ 3,387.54
1/1/2017	Invoice # 1701-120	\$ 258.00		\$ 3,645.54