

SANTA CRUZ IRRIGATION DISTRICT NO.15

P.O. BOX 599 EDINBURG, TX 78540

Tel 956-383-3441 Fax 956-318-3709

12/22/2014

FlatRate Assessment Statement

Due Date: 1/31/15

Deliquent: 1/31/15

Customer #: 2624
 COUNTY OF HIDALGO
 BUDGET OFFICER
 2818 SOUTH BUS. HWY 281
 EDINBURG, TX 78540

Flatrate taxes for 2015 are due by January 31, 2015. To avoid any penalties and interest for current year balances, please pay at least half of the assessment by that date. The second half installment must be submitted by July 31, 2015. After that date, a full 15% interest per year will be assessed on all balances due, as well as a collection fee of 15%. Please note, no mid-year reminder of payments due will be sent.

Land Acct #: S170002043000100	Description: SANTA CRUZ GARDENS #2 LOTS 1,2, & 3-W2ACS BLK 43 18.78 AC NET
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Year	Billed	Paid to date	Principal Due	Penalty/Int	Adjustments	Atty Fee	Total
2010	\$431.94	\$300.11	\$131.83	\$97.22	\$0.00	\$34.36	\$263.41
2011	\$431.94	\$0.00	\$431.94	\$253.76	\$0.00	\$102.86	\$788.56
2012	\$431.94	\$0.00	\$431.94	\$188.97	\$0.00	\$93.14	\$714.05
2013	\$431.94	\$0.00	\$431.94	\$124.18	\$0.00	\$83.42	\$639.54
2014	\$431.94	\$0.00	\$431.94	\$59.39	\$0.00	\$73.70	\$565.03
2015	\$431.94	\$0.00	\$431.94	\$0.00	\$0.00	\$0.00	\$431.94
Totals:	\$2,591.64	\$300.11	\$2,291.53	\$723.52	\$0.00	\$387.48	\$3,402.53

Land Acct #: S170002043000300	Description: SANTA CRUZ GARDENS #2 LOT 3 - E. 8. AC. & 4 & 5, BLK 4 27.44 AC NET
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Year	Billed	Paid to date	Principal Due	Penalty/Int	Adjustments	Atty Fee	Total
2010	\$631.12	\$495.27	\$135.85	\$100.19	\$0.00	\$35.41	\$271.45
2011	\$631.12	\$0.00	\$631.12	\$370.78	\$0.00	\$150.29	\$1,152.19
2012	\$631.12	\$0.00	\$631.12	\$276.12	\$0.00	\$136.09	\$1,043.33
2013	\$631.12	\$0.00	\$631.12	\$181.45	\$0.00	\$121.89	\$934.46
2014	\$631.12	\$0.00	\$631.12	\$86.78	\$0.00	\$107.69	\$825.59
2015	\$631.12	\$0.00	\$631.12	\$0.00	\$0.00	\$0.00	\$631.12
Totals:	\$3,786.72	\$495.27	\$3,291.45	\$1,015.32	\$0.00	\$551.37	\$4,858.14

Land Acct #: S170002043000600	Description: SANTA CRUZ GARDENS #2 LOT 6 - 10. AC. BLK 43, 9.8 AC N
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Year	Billed	Paid to date	Principal Due	Penalty/Int	Adjustments	Atty Fee	Total
2010	\$225.40	\$177.03	\$48.37	\$35.67	\$0.00	\$12.61	\$96.65
2011	\$225.40	\$0.00	\$225.40	\$132.42	\$0.00	\$53.67	\$411.49
2012	\$225.40	\$0.00	\$225.40	\$98.61	\$0.00	\$48.60	\$372.61
2013	\$225.40	\$0.00	\$225.40	\$64.80	\$0.00	\$43.53	\$333.73
2014	\$225.40	\$0.00	\$225.40	\$30.99	\$0.00	\$38.46	\$294.85
2015	\$225.40	\$0.00	\$225.40	\$0.00	\$0.00	\$0.00	\$225.40
Totals:	\$1,352.40	\$177.03	\$1,175.37	\$362.49	\$0.00	\$196.87	\$1,734.73

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Due Date: 1/31/15

Deliquent: 1/31/15

Land Acct #: S170002043000700	Description: SANTA CRUZ GARDENS #2 LOT 7 BLK 43, 10AC GR 9.8AC NET.
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<u>Year</u>	<u>Billed</u>	<u>Paid to date</u>	<u>Principal Due</u>	<u>Penalty/Int</u>	<u>Adjustments</u>	<u>Atty Fee</u>	<u>Total</u>
2010	\$225.40	\$177.03	\$48.37	\$35.67	\$0.00	\$12.61	\$96.65
2011	\$225.40	\$0.00	\$225.40	\$132.42	\$0.00	\$53.67	\$411.49
2012	\$225.40	\$0.00	\$225.40	\$98.61	\$0.00	\$48.60	\$372.61
2013	\$225.40	\$0.00	\$225.40	\$64.80	\$0.00	\$43.53	\$333.73
2014	\$225.40	\$0.00	\$225.40	\$30.99	\$0.00	\$38.46	\$294.85
2015	\$225.40	\$0.00	\$225.40	\$0.00	\$0.00	\$0.00	\$225.40
Totals:	\$1,352.40	\$177.03	\$1,175.37	\$362.49	\$0.00	\$196.87	\$1,734.73

Land Acct #: S170002043001000	Description: SANTA CRUZ GARDENS #2 LOTS 10 & 11 BLK 43 20.0AC GR 18.50AC NET
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<u>Year</u>	<u>Billed</u>	<u>Paid to date</u>	<u>Principal Due</u>	<u>Penalty/Int</u>	<u>Adjustments</u>	<u>Atty Fee</u>	<u>Total</u>
2010	\$425.50	\$322.19	\$103.31	\$76.19	\$0.00	\$26.93	\$206.43
2011	\$425.50	\$0.00	\$425.50	\$249.98	\$0.00	\$101.32	\$776.80
2012	\$425.50	\$0.00	\$425.50	\$186.16	\$0.00	\$91.75	\$703.41
2013	\$425.50	\$0.00	\$425.50	\$122.33	\$0.00	\$82.17	\$630.00
2014	\$425.50	\$0.00	\$425.50	\$58.51	\$0.00	\$72.60	\$556.61
2015	\$425.50	\$0.00	\$425.50	\$0.00	\$0.00	\$0.00	\$425.50
Totals:	\$2,553.00	\$322.19	\$2,230.81	\$693.17	\$0.00	\$374.77	\$3,298.75

Land Acct #: S170002043001200	Description: SANTA CRUZ GARDENS #2 LOT 12 BLK 43 10.0AC GR 9.74AC NET
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<u>Year</u>	<u>Billed</u>	<u>Paid to date</u>	<u>Principal Due</u>	<u>Penalty/Int</u>	<u>Adjustments</u>	<u>Atty Fee</u>	<u>Total</u>
2010	\$224.02	\$170.93	\$53.09	\$39.15	\$0.00	\$13.84	\$106.08
2011	\$224.02	\$0.00	\$224.02	\$131.61	\$0.00	\$53.34	\$408.97
2012	\$224.02	\$0.00	\$224.02	\$98.01	\$0.00	\$48.30	\$370.33
2013	\$224.02	\$0.00	\$224.02	\$64.41	\$0.00	\$43.26	\$331.69
2014	\$224.02	\$0.00	\$224.02	\$30.80	\$0.00	\$38.22	\$293.04
2015	\$224.02	\$0.00	\$224.02	\$0.00	\$0.00	\$0.00	\$224.02
Totals:	\$1,344.12	\$170.93	\$1,173.19	\$363.98	\$0.00	\$196.96	\$1,734.13

Land Acct #: S170002043001300	Description: SANTA CRUZ GARDENS #2-LOTS 13 THRU 18 EXC SW i1.0AC FOR IMPS LOT 18 BLK 43 57AC GR 54.50AC iNET 11/14/07SM NET SEE S1700-02-043-0017-00 FOR LOT 17 & 18
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<u>Year</u>	<u>Billed</u>	<u>Paid to date</u>	<u>Principal Due</u>	<u>Penalty/Int</u>	<u>Adjustments</u>	<u>Atty Fee</u>	<u>Total</u>
2010	\$882.74	\$615.79	\$266.95	\$196.88	\$0.00	\$69.57	\$533.40
2011	\$882.74	\$0.00	\$882.74	\$518.61	\$0.00	\$210.20	\$1,611.55
2012	\$882.74	\$0.00	\$882.74	\$386.20	\$0.00	\$190.34	\$1,459.28
2013	\$882.74	\$0.00	\$882.74	\$253.79	\$0.00	\$170.48	\$1,307.01
2014	\$882.74	\$0.00	\$882.74	\$121.38	\$0.00	\$150.62	\$1,154.74

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2015	\$882.74	\$0.00	\$882.74	\$0.00	\$0.00	\$0.00	\$882.74
Totals:	\$5,296.44	\$615.79	\$4,680.65	\$1,476.86	\$0.00	\$791.21	\$6,948.72

Total for Customer# 2624	\$18,276.72	\$2,258.35	\$16,018.37	\$4,997.83	\$0.00	\$2,695.53	\$23,711.73
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Tel 956-383-3441 Fax 956-318-3709

12/22/2014

FlatRate Assessment Statement

Due Date: 1/31/15

Deliquent: 1/31/15

Customer #: 5013
 COUNTY OF HIDALGO
 BUDGET OFFICER
 2818 SOUTH BUS. HWY 281
 EDINBURG, TX 78539

Flatrate taxes for 2015 are due by January 31, 2015. To avoid any penalties and interest for current year balances, please pay at least half of the assessment by that date. The second half installment must be submitted by July 31, 2015. After that date, a full 15% interest per year will be assessed on all balances due, as well as a collection fee of 15%. Please note, no mid-year reminder of payments due will be sent.

Land Acct #: S170003005000215	Description: SANTA CRUZ GARDENS #3 W150' LOT 2 BLK 5 1.14AC
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	<u>Year</u>	<u>Billed</u>	<u>Paid to date</u>	<u>Principal Due</u>	<u>Penalty/Int</u>	<u>Adjustments</u>	<u>Atty Fee</u>	<u>Total</u>
	2009	\$26.22	\$7.94	\$18.28	\$16.22	\$0.00	\$5.18	\$39.68
	2010	\$26.22	\$0.00	\$26.22	\$19.34	\$0.00	\$6.83	\$52.39
	2011	\$26.22	\$0.00	\$26.22	\$15.40	\$0.00	\$6.24	\$47.86
	2012	\$26.22	\$0.00	\$26.22	\$11.47	\$0.00	\$5.65	\$43.34
	2013	\$26.22	\$0.00	\$26.22	\$7.54	\$0.00	\$5.06	\$38.82
	2014	\$26.22	\$0.00	\$26.22	\$3.61	\$0.00	\$4.47	\$34.30
	2015	\$26.22	\$0.00	\$26.22	\$0.00	\$0.00	\$0.00	\$26.22
	Totals:	\$183.54	\$7.94	\$175.60	\$73.58	\$0.00	\$33.43	\$282.61

Total for Customer# 5013	\$183.54	\$7.94	\$175.60	\$73.58	\$0.00	\$33.43	\$282.61
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