

LID EXTENSION

Western Stavis Divisions 2 & 3 LUD #13

DISTRICT # 132

8/19/2024

BEFORE:

LID District Master

<b>District</b>	<input type="text" value="132"/>	<b>as of</b>	<input type="text" value="08/19/2024"/>
<b>Final Assessment</b>	<input type="text" value="292,206.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="29,953.91"/>		
<b>Extended Assessment</b>	<input type="text" value="262,252.09"/>		
<b>Total Asmt Collected</b>	<input type="text" value="218,910.24"/>		
<b>Outstanding Assessment</b>	<input type="text" value="43,341.85"/>		
<b>Deferred Assessment</b>	<input type="text" value="42,367.81"/>		
<b>Current Assessment</b>	<input type="text" value="487.02"/>		
<b>Delinquent Assessment</b>	<input type="text" value="487.02"/>		
<b>Interest</b>	<input type="text" value="505.72"/>		
<b>Penalty</b>	<input type="text" value="73.99"/>		
<b>Number of Accounts</b>	<input type="text" value="30"/>		
<b>Number of Active Accounts</b>	<input type="text" value="12"/>		
<b>Years Billed</b>	<input type="text" value="11"/>		

AFTER:

LID District Master

<b>District</b>	132	<b>as of</b>	08/19/2024
<b>Final Assessment</b>	292,206.00		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	29,953.91		
<b>Extended Assessment</b>	262,252.09		
<b>Total Asmt Collected</b>	218,910.24		
<b>Outstanding Assessment</b>	43,341.85		
<b>Deferred Assessment</b>	37,310.10		
<b>Current Assessment</b>	5,057.71		
<b>Delinquent Assessment</b>	974.04		
<b>Interest</b>	2,629.49		
<b>Penalty</b>	147.98		
<b>Number of Accounts</b>	30		
<b>Number of Active Accounts</b>	11		
<b>Years Billed</b>	12		

Close