

LID EXTENSION

LUD #26 BIG VALLEY RD

DISTRICT # 610

2/7/23

BEFORE:

LID District Master

<b>District</b>	<input type="text" value="610"/>	<b>as of</b>	<input type="text" value="02/07/2023"/>
<b>Final Assessment</b>	<input type="text" value="765,235.80"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="268,706.60"/>		
<b>Extended Assessment</b>	<input type="text" value="496,529.20"/>		
<b>Total Asmt Collected</b>	<input type="text" value="81,625.84"/>		
<b>Outstanding Assessment</b>	<input type="text" value="414,903.36"/>		
<b>Deferred Assessment</b>	<input type="text" value="406,736.67"/>		
<b>Current Assessment</b>	<input type="text" value="8,166.69"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value="5,357.00"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="202"/>		
<b>Number of Active Accounts</b>	<input type="text" value="79"/>		
<b>Years Billed</b>	<input type="text" value="1"/>		

AFTER:

LID District Master

<b>District</b>	610	<b>as of</b>	02/07/2023
<b>Final Assessment</b>	765,235.80		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	268,706.60		
<b>Extended Assessment</b>	496,529.20		
<b>Total Asmt Collected</b>	81,625.84		
<b>Outstanding Assessment</b>	414,903.36		
<b>Deferred Assessment</b>	384,148.00		
<b>Current Assessment</b>	22,588.67		
<b>Delinquent Assessment</b>	8,166.69		
<b>Interest</b>	18,965.64		
<b>Penalty</b>	1,352.42		
<b>Number of Accounts</b>	202		
<b>Number of Active Accounts</b>	73		
<b>Years Billed</b>	2		

Close