

LID EXTENSION

LUD #36 COMMODORE LN

DISTRICT # 616

2/7/23

BEFORE:

LID District Master

<b>District</b>	616	<b>as of</b>	02/07/2023
<b>Final Assessment</b>	406,683.45		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	203,609.35		
<b>Extended Assessment</b>	203,074.10		
<b>Total Asmt Collected</b>	17,600.66		
<b>Outstanding Assessment</b>	185,473.44		
<b>Deferred Assessment</b>	181,858.40		
<b>Current Assessment</b>	3,615.04		
<b>Delinquent Assessment</b>	.00		
<b>Interest</b>	3,614.96		
<b>Penalty</b>	.00		
<b>Number of Accounts</b>	65		
<b>Number of Active Accounts</b>	23		
<b>Years Billed</b>	1		

Close

AFTER:

LID District Master

<b>District</b>	616	<b>as of</b>	02/07/2023
<b>Final Assessment</b>	406,683.45		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	203,609.35		
<b>Extended Assessment</b>	203,074.10		
<b>Total Asmt Collected</b>	17,600.66		
<b>Outstanding Assessment</b>	185,473.44		
<b>Deferred Assessment</b>	172,156.35		
<b>Current Assessment</b>	9,702.05		
<b>Delinquent Assessment</b>	3,615.04		
<b>Interest</b>	12,888.66		
<b>Penalty</b>	723.04		
<b>Number of Accounts</b>	65		
<b>Number of Active Accounts</b>	22		
<b>Years Billed</b>	2		

Close