

LID EXTENSION

LUD # 27 HERON POND LN

DISTRICT # 607

7/24/23

BEFORE:

LID District Master

<b>District</b>	<input type="text" value="607"/>	<b>as of</b>	<input type="text" value="07/24/2023"/>
<b>Final Assessment</b>	<input type="text" value="36,162.56"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="19,731.67"/>		
<b>Extended Assessment</b>	<input type="text" value="16,430.89"/>		
<b>Total Asmt Collected</b>	<input type="text" value="6,873.66"/>		
<b>Outstanding Assessment</b>	<input type="text" value="9,557.23"/>		
<b>Deferred Assessment</b>	<input type="text" value="8,782.30"/>		
<b>Current Assessment</b>	<input type="text" value="516.62"/>		
<b>Delinquent Assessment</b>	<input type="text" value="258.31"/>		
<b>Interest</b>	<input type="text" value="650.93"/>		
<b>Penalty</b>	<input type="text" value="47.92"/>		
<b>Number of Accounts</b>	<input type="text" value="7"/>		
<b>Number of Active Accounts</b>	<input type="text" value="2"/>		
<b>Years Billed</b>	<input type="text" value="3"/>		

AFTER:

LID District Master

<b>District</b>	607	<b>as of</b>	07/24/2023
<b>Final Assessment</b>	36,162.56		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	19,731.67		
<b>Extended Assessment</b>	16,430.89		
<b>Total Asmt Collected</b>	6,873.66		
<b>Outstanding Assessment</b>	9,557.23		
<b>Deferred Assessment</b>	8,265.68		
<b>Current Assessment</b>	516.62		
<b>Delinquent Assessment</b>	774.93		
<b>Interest</b>	1,081.01		
<b>Penalty</b>	142.59		
<b>Number of Accounts</b>	7		
<b>Number of Active Accounts</b>	2		
<b>Years Billed</b>	4		

Close