

LID EXTENSION

Western Stavis Divisions 2 & 3 LUD #13

8/18/2023

BEFORE:

LID District Master

District	132	as of	08/18/2023
Final Assessment	292,206.00		
Supplement	.00		
Cancellation	.00		
Prepayment	29,953.91		
Extended Assessment	262,252.09		
Total Asmt Collected	212,709.13		
Outstanding Assessment	49,542.96		
Deferred Assessment	48,568.92		
Current Assessment	974.04		
Delinquent Assessment	.00		
Interest	515.32		
Penalty	.00		
Number of Accounts	30		
Number of Active Accounts	12		
Years Billed	10		

Close

AFTER:

LID District Master

District	132	as of	08/18/2023
Final Assessment	292,206.00		
Supplement	.00		
Cancellation	.00		
Prepayment	29,953.91		
Extended Assessment	262,252.09		
Total Asmt Collected	212,709.13		
Outstanding Assessment	49,542.96		
Deferred Assessment	43,079.99		
Current Assessment	5,488.93		
Delinquent Assessment	974.04		
Interest	2,942.93		
Penalty	148.94		
Number of Accounts	30		
Number of Active Accounts	12		
Years Billed	11		

Close