

DISTRICT # 608  
LUD #28 PIRATES COVE  
EXTENSION 8/9/23

BEFORE:

LID District Master

<b>District</b>	608	<b>as of</b>	08/09/2023
<b>Final Assessment</b>			67,685.52
<b>Supplement</b>			.00
<b>Cancellation</b>			.00
<b>Prepayment</b>			500.00
<b>Extended Assessment</b>			67,185.52
<b>Total Asmt Collected</b>			32,859.40
<b>Outstanding Assessment</b>			34,326.12
<b>Deferred Assessment</b>			32,875.68
<b>Current Assessment</b>			966.96
<b>Delinquent Assessment</b>			483.48
<b>Interest</b>			1,305.36
<b>Penalty</b>			91.86
<b>Number of Accounts</b>			7
<b>Number of Active Accounts</b>			4
<b>Years Billed</b>			3

**Close**

AFTER:

LID District Master

<b>District</b>	608	<b>as of</b>	08/09/2023
<b>Final Assessment</b>	67,685.52		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	500.00		
<b>Extended Assessment</b>	67,185.52		
<b>Total Asmt Collected</b>	32,859.40		
<b>Outstanding Assessment</b>	34,326.12		
<b>Deferred Assessment</b>	30,941.76		
<b>Current Assessment</b>	1,933.92		
<b>Delinquent Assessment</b>	1,450.44		
<b>Interest</b>	2,850.03		
<b>Penalty</b>	275.58		
<b>Number of Accounts</b>	7		
<b>Number of Active Accounts</b>	4		
<b>Years Billed</b>	4		

Close