

LID EXTENSION

Local Utility District No 18 (Forest Ridge Estates)

DISTRICT # 601

10/16/23

BEFORE:

LID District Master

District	<input type="text" value="601"/>	as of	<input type="text" value="10/16/2023"/>
Final Assessment	<input type="text" value="179,837.58"/>		
Supplement	<input type="text" value=".00"/>		
Cancellation	<input type="text" value=".00"/>		
Prepayment	<input type="text" value="67,451.47"/>		
Extended Assessment	<input type="text" value="112,386.11"/>		
Total Asmt Collected	<input type="text" value="88,808.18"/>		
Outstanding Assessment	<input type="text" value="23,577.93"/>		
Deferred Assessment	<input type="text" value="22,886.23"/>		
Current Assessment	<input type="text" value="345.85"/>		
Delinquent Assessment	<input type="text" value="345.85"/>		
Interest	<input type="text" value="492.10"/>		
Penalty	<input type="text" value="59.19"/>		
Number of Accounts	<input type="text" value="31"/>		
Number of Active Accounts	<input type="text" value="5"/>		
Years Billed	<input type="text" value="6"/>		

AFTER:

LID District Master			
District	601	as of	10/16/2023
Final Assessment	179,837.58		
Supplement	.00		
Cancellation	.00		
Prepayment	67,451.47		
Extended Assessment	112,386.11		
Total Asmt Collected	88,808.18		
Outstanding Assessment	23,577.93		
Deferred Assessment	21,196.98		
Current Assessment	1,689.25		
Delinquent Assessment	691.70		
Interest	1,553.12		
Penalty	118.38		
Number of Accounts	31		
Number of Active Accounts	5		
Years Billed	7		

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