DISTRICT # 138

LOOKOUT LANE LUD #41

EXTENSION 8/2/22

BEFORE:

| D District Master (2000) 2000 | | |
|-------------------------------|------------------|--|
| District 138 | as of 08/02/2022 | |
| Final Assessment | 35,376.39 | |
| Supplement | .00 | |
| Cancellation | .00 | |
| Prepayment | .00 | |
| Extended Assessment | 35,376.39 | |
| Total Asmt Collected | 1,308.83 | |
| Outstanding Assessment | 34,067.56 | |
| Deferred Assessment | 33,607.55 | |
| Current Assessment | 460.01 | |
| Delinquent Assessment | .00 | |
| Interest | 437.00 | |
| Penalty | .00 | |
| Number of Accounts | 2 | |
| Number of Active Accounts | 2 | |
| Years Billed | 1 | |
| Close | | |

AFTER:

| .ID District Master (사용하다 사용하다 | | |
|--------------------------------|------------------|--|
| District 138 | as of 08/02/2022 | |
| Final Assessment | 35,376.39 | |
| Supplement | .00 | |
| Cancellation | .00 | |
| Prepayment | .00 | |
| Extended Assessment | 35,376.39 | |
| Total Asmt Collected | 1,308.83 | |
| Outstanding Assessment | 34,067.56 | |
| Deferred Assessment | 31,838.71 | |
| Current Assessment | 1,768.84 | |
| Delinquent Assessment | 460.01 | |
| Interest | 2,055.21 | |
| Penalty | 89.70 | |
| Number of Accounts | 2 | |
| Number of Active Accounts | 2 | |
| Years Billed | 2 | |
| Close | | |