

LID EXTENSION

LUD #21 NE SAWDUST HILL RD

DISTRICT # 604

7/24/23

BEFORE:

LID District Master

District	604	as of	07/24/2023
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	53,026.53		
Outstanding Assessment	94,328.50		
Deferred Assessment	90,638.48		
Current Assessment	2,357.74		
Delinquent Assessment	1,332.28		
Interest	3,139.51		
Penalty	248.68		
Number of Accounts	39		
Number of Active Accounts	17		
Years Billed	3		

Close

AFTER:

LID District Master

District	604	as of	07/24/2023
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	53,026.53		
Outstanding Assessment	94,328.50		
Deferred Assessment	85,179.35		
Current Assessment	5,459.13		
Delinquent Assessment	3,690.02		
Interest	7,384.28		
Penalty	682.97		
Number of Accounts	39		
Number of Active Accounts	17		
Years Billed	4		

Close