

LID EXTENSION

LUD #36 COMMODORE LN

DISTRICT # 616

02/07/2025

BEFORE:

District	616	as of	02/07/2025
Final Assessment	406,683.45		
Supplement	.00		
Cancellation	.00		
Prepayment	203,609.35		
Extended Assessment	203,074.10		
Total Asmt Collected	79,366.86		
Outstanding Assessment	123,707.24		
Deferred Assessment	122,922.32		
Current Assessment	784.92		
Delinquent Assessment	.00		
Interest	835.96		
Penalty	.00		
Number of Accounts	65		
Number of Active Accounts	21		
Years Billed	3		
Close			

AFTER:

District	616	as of	02/07/2025
Final Assessment	406,683.45		
Supplement	.00		
Cancellation	.00		
Prepayment	203,609.35		
Extended Assessment	203,074.10		
Total Asmt Collected	79,366.86		
Outstanding Assessment	123,707.24		
Deferred Assessment	115,004.07		
Current Assessment	7,918.25		
Delinquent Assessment	784.92		
Interest	7,021.33		
Penalty	162.09		
Number of Accounts	65		
Number of Active Accounts	18		
Years Billed	4		
Close			