DISTRICT # 138

LOOKOUT LANE LUD #41

EXTENSION 8/2/2023

BEFORE:

ID District Master (1999) 1999	*****************
District 138	as of 08/02/2023
Final Assessment	35,376.39
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	35,376.39
Total Asmt Collected	2,617.66
Outstanding Assessment	32,758.73
Deferred Assessment	31,838.71
Current Assessment	460.01
Delinquent Assessment	460.01
Interest	874.00
Penalty	89.70
Number of Accounts	2
Number of Active Accounts	2
Years Billed	2
Clos	e

AFTER:

D District Master (1990) (1990) (1990)	
District 138	as of 08/02/2023
Final Assessment	35,376.39
Supplement	.00
Cancellation	.00
Prepayment	.00
Extended Assessment	35,376.39
Total Asmt Collected	2,617.66
Outstanding Assessment	32,758.73
Deferred Assessment	30,069.87
Current Assessment	1,768.84
Delinquent Assessment	920.02
Interest	2,430.04
Penalty	179.40
Number of Accounts	2
Number of Active Accounts	2
Years Billed	3
Clos	e