

LID EXTENSION

LUD #23 TAYLOR/NEW SWEDEN

DISTRICT # 137

01/10/2025

BEFORE:

District	137	as of	01/10/2025
Final Assessment	730,138.92		
Supplement	.00		
Cancellation	.00		
Prepayment	145,919.95		
Extended Assessment	584,218.97		
Total Asmt Collected	206,111.81		
Outstanding Assessment	378,107.16		
Deferred Assessment	352,030.57		
Current Assessment	15,645.95		
Delinquent Assessment	10,430.64		
Interest	21,591.22		
Penalty	1,687.15		
Number of Accounts	29		
Number of Active Accounts	18		
Years Billed	4		
Close			

AFTER:

District	137	as of	01/10/2025
Final Assessment	730,138.92		
Supplement	.00		
Cancellation	.00		
Prepayment	145,919.95		
Extended Assessment	584,218.97		
Total Asmt Collected	206,111.81		
Outstanding Assessment	378,107.16		
Deferred Assessment	329,865.47		
Current Assessment	22,165.10		
Delinquent Assessment	26,076.59		
Interest	38,606.03		
Penalty	4,519.04		
Number of Accounts	29		
Number of Active Accounts	16		
Years Billed	5		
Close			