

LID EXTENSION

LUD #26 BIG VALLEY RD

DISTRICT # 610

02/07/2025

BEFORE:

District	610	as of	02/07/2025
Final Assessment	765,235.80		
Supplement	.00		
Cancellation	.00		
Prepayment	268,706.60		
Extended Assessment	496,529.20		
Total Asmt Collected	166,728.46		
Outstanding Assessment	329,800.74		
Deferred Assessment	322,816.10		
Current Assessment	4,555.20		
Delinquent Assessment	1,518.40		
Interest	4,384.94		
Penalty	351.03		
Number of Accounts	202		
Number of Active Accounts	64		
Years Billed	3		
Close			

AFTER:

District	610	as of	02/07/2025
Final Assessment	765,235.80		
Supplement	.00		
Cancellation	.00		
Prepayment	268,706.60		
Extended Assessment	496,529.20		
Total Asmt Collected	166,728.46		
Outstanding Assessment	329,800.74		
Deferred Assessment	303,312.12		
Current Assessment	19,503.98		
Delinquent Assessment	6,073.60		
Interest	15,172.45		
Penalty	1,086.71		
Number of Accounts	202		
Number of Active Accounts	62		
Years Billed	4		
Close			