

LID EXTENSION

LUD NO 15 GREEN MOUNTAIN ACRES

DISTRICT # 134

07/08/2025

BEFORE:

|                                      |                                         |              |                                         |
|--------------------------------------|-----------------------------------------|--------------|-----------------------------------------|
| <b>District</b>                      | <input type="text" value="134"/>        | <b>as of</b> | <input type="text" value="07/08/2025"/> |
| <b>Final Assessment</b>              | <input type="text" value="385,466.84"/> |              |                                         |
| <b>Supplement</b>                    | <input type="text" value=".00"/>        |              |                                         |
| <b>Cancellation</b>                  | <input type="text" value=".00"/>        |              |                                         |
| <b>Prepayment</b>                    | <input type="text" value="41,559.05"/>  |              |                                         |
| <b>Extended Assessment</b>           | <input type="text" value="343,907.79"/> |              |                                         |
| <b>Total Asmt Collected</b>          | <input type="text" value="223,559.83"/> |              |                                         |
| <b>Outstanding Assessment</b>        | <input type="text" value="120,347.96"/> |              |                                         |
| <b>Deferred Assessment</b>           | <input type="text" value="116,430.60"/> |              |                                         |
| <b>Current Assessment</b>            | <input type="text" value="3,041.28"/>   |              |                                         |
| <b>Delinquent Assessment</b>         | <input type="text" value="876.08"/>     |              |                                         |
| <b>Interest</b>                      | <input type="text" value="1,185.41"/>   |              |                                         |
| <b>Penalty</b>                       | <input type="text" value="116.43"/>     |              |                                         |
| <b>Number of Accounts</b>            | <input type="text" value="45"/>         |              |                                         |
| <b>Number of Active Accounts</b>     | <input type="text" value="21"/>         |              |                                         |
| <b>Years Billed</b>                  | <input type="text" value="6"/>          |              |                                         |
| <input type="button" value="Close"/> |                                         |              |                                         |

AFTER:

|                           |            |       |            |
|---------------------------|------------|-------|------------|
| District                  | 134        | as of | 07/08/2025 |
| Final Assessment          | 385,466.84 |       |            |
| Supplement                | .00        |       |            |
| Cancellation              | .00        |       |            |
| Prepayment                | 41,559.05  |       |            |
| Extended Assessment       | 343,907.79 |       |            |
| Total Asmt Collected      | 223,559.83 |       |            |
| Outstanding Assessment    | 120,347.96 |       |            |
| Deferred Assessment       | 107,738.63 |       |            |
| Current Assessment        | 8,691.97   |       |            |
| Delinquent Assessment     | 3,917.36   |       |            |
| Interest                  | 3,592.40   |       |            |
| Penalty                   | 510.29     |       |            |
| Number of Accounts        | 45         |       |            |
| Number of Active Accounts | 20         |       |            |
| Years Billed              | 7          |       |            |
| <a href="#">Close</a>     |            |       |            |