

LID EXTENSION

LUD #21 NE SAWDUST HILL RD

DISTRICT # 604

07/23/2025

BEFORE:

District	604	as of	07/23/2025
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	75,358.40		
Outstanding Assessment	71,996.63		
Deferred Assessment	68,955.25		
Current Assessment	2,357.74		
Delinquent Assessment	683.64		
Interest	2,282.00		
Penalty	122.20		
Number of Accounts	39		
Number of Active Accounts	15		
Years Billed	5		
Close			

AFTER:

District	604	as of	07/23/2025
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	75,358.40		
Outstanding Assessment	71,996.63		
Deferred Assessment	64,179.76		
Current Assessment	4,775.49		
Delinquent Assessment	3,041.38		
Interest	5,521.83		
Penalty	532.33		
Number of Accounts	39		
Number of Active Accounts	15		
Years Billed	6		
Close			