

LID EXTENSION

LUD # 27 HERON POND LN

DISTRICT # 607

07/23/2025

BEFORE:

District	607	as of	07/23/2025
Final Assessment	36,162.56		
Supplement	.00		
Cancellation	.00		
Prepayment	19,731.67		
Extended Assessment	16,430.89		
Total Asmt Collected	12,298.05		
Outstanding Assessment	4,132.84		
Deferred Assessment	3,874.53		
Current Assessment	258.31		
Delinquent Assessment	.00		
Interest	185.98		
Penalty	.00		
Number of Accounts	7		
Number of Active Accounts	2		
Years Billed	5		
Close			

AFTER:

District	607	as of	07/23/2025
Final Assessment	36,162.56		
Supplement	.00		
Cancellation	.00		
Prepayment	19,731.67		
Extended Assessment	16,430.89		
Total Asmt Collected	12,298.05		
Outstanding Assessment	4,132.84		
Deferred Assessment	3,616.22		
Current Assessment	258.31		
Delinquent Assessment	258.31		
Interest	371.96		
Penalty	44.43		
Number of Accounts	7		
Number of Active Accounts	1		
Years Billed	6		
Close			