

LID EXTENSION

Western Stavis Divisions 2 & 3 LUD #13

DISTRICT # 132

08/18/2025

BEFORE:

District	132	as of	08/18/2025
Final Assessment	292,206.00		
Supplement	.00		
Cancellation	.00		
Prepayment	29,953.91		
Extended Assessment	262,252.09		
Total Asmt Collected	225,441.38		
Outstanding Assessment	36,810.71		
Deferred Assessment	36,810.71		
Current Assessment	.00		
Delinquent Assessment	.00		
Interest	.00		
Penalty	.00		
Number of Accounts	30		
Number of Active Accounts	11		
Years Billed	12		
Close			

AFTER:

District	132	as of	08/18/2025
Final Assessment	292,206.00		
Supplement	.00		
Cancellation	.00		
Prepayment	29,953.91		
Extended Assessment	262,252.09		
Total Asmt Collected	225,441.38		
Outstanding Assessment	36,810.71		
Deferred Assessment	31,753.00		
Current Assessment	5,057.71		
Delinquent Assessment	.00		
Interest	1,803.72		
Penalty	.00		
Number of Accounts	30		
Number of Active Accounts	11		
Years Billed	13		
Close			