

LID EXTENSION

LOOKOUT LANE LUD #41

DISTRICT # 138

08/04/2025

BEFORE:

District	138	as of	08/04/2025
Final Assessment	35,376.39		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	35,376.39		
Total Asmt Collected	13,126.49		
Outstanding Assessment	22,249.90		
Deferred Assessment	20,941.07		
Current Assessment	1,308.83		
Delinquent Assessment	.00		
Interest	1,056.87		
Penalty	.00		
Number of Accounts	2		
Number of Active Accounts	1		
Years Billed	4		
Close			

AFTER:

District	138	as of	08/04/2025
Final Assessment	35,376.39		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	35,376.39		
Total Asmt Collected	13,126.49		
Outstanding Assessment	22,249.90		
Deferred Assessment	19,632.24		
Current Assessment	1,308.83		
Delinquent Assessment	1,308.83		
Interest	2,113.74		
Penalty	236.57		
Number of Accounts	2		
Number of Active Accounts	1		
Years Billed	5		
Close			