

LID EXTENSION

LUD #22 NW BIRKENFELD WAY

DISTRICT # 603

08/25/2025

BEFORE:

District	603	as of	08/25/2025
Final Assessment	113,014.06		
Supplement	.00		
Cancellation	.00		
Prepayment	35,466.96		
Extended Assessment	77,547.10		
Total Asmt Collected	53,888.99		
Outstanding Assessment	23,658.11		
Deferred Assessment	22,712.85		
Current Assessment	945.26		
Delinquent Assessment	.00		
Interest	457.95		
Penalty	.00		
Number of Accounts	19		
Number of Active Accounts	6		
Years Billed	6		
Close			

AFTER:

District	603	as of	08/25/2025
Final Assessment	113,014.06		
Supplement	.00		
Cancellation	.00		
Prepayment	35,466.96		
Extended Assessment	77,547.10		
Total Asmt Collected	53,888.99		
Outstanding Assessment	23,658.11		
Deferred Assessment	20,780.13		
Current Assessment	1,932.72		
Delinquent Assessment	945.26		
Interest	1,522.57		
Penalty	140.32		
Number of Accounts	19		
Number of Active Accounts	6		
Years Billed	7		
Close			