

LID EXTENSION

LUD #37 BLUE SKY & MARSHALL

DISTRICT # 618

08/20/2025

BEFORE:

District	618	as of	08/20/2025
Final Assessment	258,697.26		
Supplement	.00		
Cancellation	.00		
Prepayment	147,720.70		
Extended Assessment	110,976.56		
Total Asmt Collected	27,455.73		
Outstanding Assessment	83,520.83		
Deferred Assessment	82,083.61		
Current Assessment	1,437.22		
Delinquent Assessment	.00		
Interest	1,746.20		
Penalty	.00		
Number of Accounts	33		
Number of Active Accounts	7		
Years Billed	3		
Close			

AFTER:

District	618	as of	08/20/2025
Final Assessment	258,697.26		
Supplement	.00		
Cancellation	.00		
Prepayment	147,720.70		
Extended Assessment	110,976.56		
Total Asmt Collected	27,455.73		
Outstanding Assessment	83,520.83		
Deferred Assessment	77,253.34		
Current Assessment	4,830.27		
Delinquent Assessment	1,437.22		
Interest	7,383.87		
Penalty	318.34		
Number of Accounts	33		
Number of Active Accounts	7		
Years Billed	4		
Close			