

LID EXTENSION

LUD #20 WIDME RD NE

DISTRICT # 602

09/04/2025

BEFORE:

District	602	as of	09/04/2025
Final Assessment	397,452.44		
Supplement	.00		
Cancellation	.00		
Prepayment	122,566.76		
Extended Assessment	274,885.68		
Total Asmt Collected	199,616.72		
Outstanding Assessment	75,268.96		
Deferred Assessment	72,046.20		
Current Assessment	2,529.49		
Delinquent Assessment	693.27		
Interest	1,932.50		
Penalty	115.54		
Number of Accounts	124		
Number of Active Accounts	26		
Years Billed	6		
Close			

AFTER:

District	602	as of	09/04/2025
Final Assessment	397,452.44		
Supplement	.00		
Cancellation	.00		
Prepayment	122,566.76		
Extended Assessment	274,885.68		
Total Asmt Collected	199,616.72		
Outstanding Assessment	75,268.96		
Deferred Assessment	66,592.24		
Current Assessment	5,453.96		
Delinquent Assessment	3,222.76		
Interest	4,943.25		
Penalty	515.52		
Number of Accounts	124		
Number of Active Accounts	24		
Years Billed	7		
Close			