

LID EXTENSION

NEW SWEDEN LUD #19

DISTRICT # 136

11/25/2025

BEFORE:

District	136	as of	11/25/2025
Final Assessment	345,546.50		
Supplement	.00		
Cancellation	.00		
Prepayment	38,661.00		
Extended Assessment	306,885.50		
Total Asmt Collected	236,797.53		
Outstanding Assessment	70,087.97		
Deferred Assessment	68,783.93		
Current Assessment	1,304.04		
Delinquent Assessment	.00		
Interest	803.28		
Penalty	.00		
Number of Accounts	14		
Number of Active Accounts	5		
Years Billed	7		
Close			

AFTER:

District	136	as of	11/25/2025
Final Assessment	345,546.50		
Supplement	.00		
Cancellation	.00		
Prepayment	38,661.00		
Extended Assessment	306,885.50		
Total Asmt Collected	236,797.53		
Outstanding Assessment	70,087.97		
Deferred Assessment	63,492.78		
Current Assessment	5,291.15		
Delinquent Assessment	1,304.04		
Interest	3,887.16		
Penalty	210.73		
Number of Accounts	14		
Number of Active Accounts	4		
Years Billed	8		
Close			