

LID EXTENSION

LUD #26 BIG VALLEY RD

DISTRICT # 610

02/09/2026

BEFORE:

|                                  |   |              |   |
|----------------------------------|---|--------------|---|
| <b>District</b>                  | <input type="text" value="610"/>        | <b>as of</b> | <input type="text" value="02/09/2026"/> |
| <b>Final Assessment</b>          | <input type="text" value="765,235.80"/> |              |   |
| <b>Supplement</b>                | <input type="text" value=".00"/>        |              |   |
| <b>Cancellation</b>              | <input type="text" value=".00"/>        |              |   |
| <b>Prepayment</b>                | <input type="text" value="268,706.60"/> |              |   |
| <b>Extended Assessment</b>       | <input type="text" value="496,529.20"/> |              |   |
| <b>Total Asmt Collected</b>      | <input type="text" value="200,103.92"/> |              |   |
| <b>Outstanding Assessment</b>    | <input type="text" value="296,425.28"/> |              |   |
| <b>Deferred Assessment</b>       | <input type="text" value="286,749.19"/> |              |   |
| <b>Current Assessment</b>        | <input type="text" value="6,942.97"/>   |              |   |
| <b>Delinquent Assessment</b>     | <input type="text" value="2,733.12"/>   |              |   |
| <b>Interest</b>                  | <input type="text" value="5,722.80"/>   |              |   |
| <b>Penalty</b>                   | <input type="text" value="449.62"/>     |              |   |
| <b>Number of Accounts</b>        | <input type="text" value="202"/>        |              |   |
| <b>Number of Active Accounts</b> | <input type="text" value="62"/>         |              |   |
| <b>Years Billed</b>              | <input type="text" value="4"/>          |              |   |

AFTER:

|                                  |   |              |   |
|----------------------------------|---|--------------|---|
| <b>District</b>                  | <input type="text" value="610"/>        | <b>as of</b> | <input type="text" value="02/09/2026"/> |
| <b>Final Assessment</b>          | <input type="text" value="765,235.80"/> |              |   |
| <b>Supplement</b>                | <input type="text" value=".00"/>        |              |   |
| <b>Cancellation</b>              | <input type="text" value=".00"/>        |              |   |
| <b>Prepayment</b>                | <input type="text" value="268,706.60"/> |              |   |
| <b>Extended Assessment</b>       | <input type="text" value="496,529.20"/> |              |   |
| <b>Total Asmt Collected</b>      | <input type="text" value="200,103.92"/> |              |   |
| <b>Outstanding Assessment</b>    | <input type="text" value="296,425.28"/> |              |   |
| <b>Deferred Assessment</b>       | <input type="text" value="268,156.23"/> |              |   |
| <b>Current Assessment</b>        | <input type="text" value="18,592.96"/>  |              |   |
| <b>Delinquent Assessment</b>     | <input type="text" value="9,676.09"/>   |              |   |
| <b>Interest</b>                  | <input type="text" value="15,445.49"/>  |              |   |
| <b>Penalty</b>                   | <input type="text" value="1,539.93"/>   |              |   |
| <b>Number of Accounts</b>        | <input type="text" value="202"/>        |              |   |
| <b>Number of Active Accounts</b> | <input type="text" value="60"/>         |              |   |
| <b>Years Billed</b>              | <input type="text" value="5"/>          |              |   |