

LID EXTENSION

LUD #21 NE SAWDUST HILL RD

DISTRICT # 604

07/29/2026

BEFORE:

District	604	as of	07/29/2026
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	85,779.79		
Outstanding Assessment	61,575.24		
Deferred Assessment	58,568.86		
Current Assessment	1,674.10		
Delinquent Assessment	1,332.28		
Interest	2,241.41		
Penalty	233.76		
Number of Accounts	39		
Number of Active Accounts	15		
Years Billed	6		
Close			

AFTER:

District	604	as of	07/29/2026
Final Assessment	259,776.36		
Supplement	.00		
Cancellation	.00		
Prepayment	112,421.33		
Extended Assessment	147,355.03		
Total Asmt Collected	85,779.79		
Outstanding Assessment	61,575.24		
Deferred Assessment	54,385.20		
Current Assessment	4,183.66		
Delinquent Assessment	3,006.38		
Interest	5,012.30		
Penalty	524.77		
Number of Accounts	39		
Number of Active Accounts	13		
Years Billed	7		
Close			