

LID EXTENSION

LOOKOUT LANE LUD #41

DISTRICT # 138

08/04/2026

BEFORE:

District	138	as of	08/04/2026
Final Assessment	35,376.39		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	35,376.39		
Total Asmt Collected	15,744.15		
Outstanding Assessment	19,632.24		
Deferred Assessment	19,632.24		
Current Assessment	.00		
Delinquent Assessment	.00		
Interest	.00		
Penalty	.00		
Number of Accounts	2		
Number of Active Accounts	1		
Years Billed	5		
Close			

AFTER:

District	138	as of	08/04/2026
Final Assessment	35,376.39		
Supplement	.00		
Cancellation	.00		
Prepayment	.00		
Extended Assessment	35,376.39		
Total Asmt Collected	15,744.15		
Outstanding Assessment	19,632.24		
Deferred Assessment	18,323.41		
Current Assessment	1,308.83		
Delinquent Assessment	.00		
Interest	932.53		
Penalty	.00		
Number of Accounts	2		
Number of Active Accounts	1		
Years Billed	6		
Close			