

LID EXTENSION

LUD #20 WIDME RD NE

DISTRICT # 602

09/04/2026

BEFORE:

|                           |            |       |            |
|---------------------------|------------|-------|------------|
| District                  | 602        | as of | 09/04/2026 |
| Final Assessment          | 397,452.44 |       |            |
| Supplement                | .00        |       |            |
| Cancellation              | .00        |       |            |
| Prepayment                | 122,566.76 |       |            |
| Extended Assessment       | 274,885.68 |       |            |
| Total Asmt Collected      | 210,628.84 |       |            |
| Outstanding Assessment    | 64,256.84  |       |            |
| Deferred Assessment       | 60,584.40  |       |            |
| Current Assessment        | 2,529.49   |       |            |
| Delinquent Assessment     | 1,142.95   |       |            |
| Interest                  | 1,925.52   |       |            |
| Penalty                   | 170.91     |       |            |
| Number of Accounts        | 124        |       |            |
| Number of Active Accounts | 24         |       |            |
| Years Billed              | 7          |       |            |
| <div>Close</div>          |            |       |            |

AFTER:

|                                      |                                         |              |                                         |
|--------------------------------------|-----------------------------------------|--------------|-----------------------------------------|
| <b>District</b>                      | <input type="text" value="602"/>        | <b>as of</b> | <input type="text" value="09/04/2026"/> |
| <b>Final Assessment</b>              | <input type="text" value="397,452.44"/> |              |                                         |
| <b>Supplement</b>                    | <input type="text" value=".00"/>        |              |                                         |
| <b>Cancellation</b>                  | <input type="text" value=".00"/>        |              |                                         |
| <b>Prepayment</b>                    | <input type="text" value="122,566.76"/> |              |                                         |
| <b>Extended Assessment</b>           | <input type="text" value="274,885.68"/> |              |                                         |
| <b>Total Asmt Collected</b>          | <input type="text" value="210,628.84"/> |              |                                         |
| <b>Outstanding Assessment</b>        | <input type="text" value="64,256.84"/>  |              |                                         |
| <b>Deferred Assessment</b>           | <input type="text" value="55,626.77"/>  |              |                                         |
| <b>Current Assessment</b>            | <input type="text" value="4,957.63"/>   |              |                                         |
| <b>Delinquent Assessment</b>         | <input type="text" value="3,672.44"/>   |              |                                         |
| <b>Interest</b>                      | <input type="text" value="4,495.81"/>   |              |                                         |
| <b>Penalty</b>                       | <input type="text" value="559.79"/>     |              |                                         |
| <b>Number of Accounts</b>            | <input type="text" value="124"/>        |              |                                         |
| <b>Number of Active Accounts</b>     | <input type="text" value="22"/>         |              |                                         |
| <b>Years Billed</b>                  | <input type="text" value="8"/>          |              |                                         |
| <input type="button" value="Close"/> |                                         |              |                                         |