

DISTRICT # 623  
LUD #46 NCLUD  
EXTENSION 2/13/23

BEFORE:

LID District Master

<b>District</b>	<input type="text" value="623"/>	<b>as of</b>	<input type="text" value="02/13/2023"/>
<b>Final Assessment</b>	<input type="text" value="135,718.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="28,836.22"/>		
<b>Extended Assessment</b>	<input type="text" value=".00"/>		
<b>Total Asmt Collected</b>	<input type="text" value=".00"/>		
<b>Outstanding Assessment</b>	<input type="text" value="106,881.78"/>		
<b>Deferred Assessment</b>	<input type="text" value=".00"/>		
<b>Current Assessment</b>	<input type="text" value="106,881.78"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value=".00"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="21"/>		
<b>Number of Active Accounts</b>	<input type="text" value="21"/>		
<b>Years Billed</b>	<input type="text" value="0"/>		

AFTER:

LID District Master

<b>District</b>	623	<b>as of</b>	02/13/2023
<b>Final Assessment</b>	135,718.00		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	28,836.22		
<b>Extended Assessment</b>	106,881.78		
<b>Total Asmt Collected</b>	.00		
<b>Outstanding Assessment</b>	106,881.78		
<b>Deferred Assessment</b>	125,029.65		
<b>Current Assessment</b>	10,688.35		
<b>Delinquent Assessment</b>	.00		
<b>Interest</b>	6,680.11		
<b>Penalty</b>	.00		
<b>Number of Accounts</b>	21		
<b>Number of Active Accounts</b>	17		
<b>Years Billed</b>	1		

Close