

DISTRICT # 624  
LUD #47 NCLUD  
EXTENSION 2/13/23

BEFORE:

LID District Master

<b>District</b>	624	<b>as of</b>	02/13/2023
<b>Final Assessment</b>			193,837.00
<b>Supplement</b>			.00
<b>Cancellation</b>			.00
<b>Prepayment</b>			66,883.00
<b>Extended Assessment</b>			.00
<b>Total Asmt Collected</b>			.00
<b>Outstanding Assessment</b>			126,954.00
<b>Deferred Assessment</b>			.00
<b>Current Assessment</b>			126,954.00
<b>Delinquent Assessment</b>			.00
<b>Interest</b>			.00
<b>Penalty</b>			.00
<b>Number of Accounts</b>			24
<b>Number of Active Accounts</b>			24
<b>Years Billed</b>			0

Close

AFTER:

LID District Master

<b>District</b>	624	<b>as of</b>	02/13/2023
<b>Final Assessment</b>	193,837.00		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	66,883.00		
<b>Extended Assessment</b>	126,954.00		
<b>Total Asmt Collected</b>	.00		
<b>Outstanding Assessment</b>	126,954.00		
<b>Deferred Assessment</b>	187,489.18		
<b>Current Assessment</b>	6,347.82		
<b>Delinquent Assessment</b>	.00		
<b>Interest</b>	9,204.18		
<b>Penalty</b>	.00		
<b>Number of Accounts</b>	24		
<b>Number of Active Accounts</b>	12		
<b>Years Billed</b>	1		

Close