

DISTRICT # 612  
LUD #32 NCLUD 6 YR  
EXTENSION 3/13/23

BEFORE:

LID District Master

<b>District</b>	612	<b>as of</b>	03/13/2023
<b>Final Assessment</b>	25,400.00		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	13,514.00		
<b>Extended Assessment</b>	11,886.00		
<b>Total Asmt Collected</b>	6,276.88		
<b>Outstanding Assessment</b>	5,609.12		
<b>Deferred Assessment</b>	3,994.41		
<b>Current Assessment</b>	657.35		
<b>Delinquent Assessment</b>	957.36		
<b>Interest</b>	403.80		
<b>Penalty</b>	119.97		
<b>Number of Accounts</b>	9		
<b>Number of Active Accounts</b>	4		
<b>Years Billed</b>	3		

Close

AFTER:

LID District Master

<b>District</b>	<input type="text" value="612"/>	<b>as of</b>	<input type="text" value="03/13/2023"/>
<b>Final Assessment</b>	<input type="text" value="25,400.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="13,514.00"/>		
<b>Extended Assessment</b>	<input type="text" value="11,886.00"/>		
<b>Total Asmt Collected</b>	<input type="text" value="6,276.88"/>		
<b>Outstanding Assessment</b>	<input type="text" value="5,609.12"/>		
<b>Deferred Assessment</b>	<input type="text" value="2,662.88"/>		
<b>Current Assessment</b>	<input type="text" value="1,331.53"/>		
<b>Delinquent Assessment</b>	<input type="text" value="1,614.71"/>		
<b>Interest</b>	<input type="text" value="656.21"/>		
<b>Penalty</b>	<input type="text" value="201.84"/>		
<b>Number of Accounts</b>	<input type="text" value="9"/>		
<b>Number of Active Accounts</b>	<input type="text" value="3"/>		
<b>Years Billed</b>	<input type="text" value="4"/>		