

DISTRICT # 617
LUD #38 NCLUD
EXTENSION 8/2/22

BEFORE:

LID District Master

District	<input type="text" value="617"/>	as of	<input type="text" value="08/02/2022"/>
Final Assessment	<input type="text" value="787,321.00"/>		
Supplement	<input type="text" value=".00"/>		
Cancellation	<input type="text" value=".00"/>		
Prepayment	<input type="text" value="355,715.00"/>		
Extended Assessment	<input type="text" value="431,606.00"/>		
Total Asmt Collected	<input type="text" value="84,870.78"/>		
Outstanding Assessment	<input type="text" value="346,735.22"/>		
Deferred Assessment	<input type="text" value="338,717.73"/>		
Current Assessment	<input type="text" value="8,017.49"/>		
Delinquent Assessment	<input type="text" value=".00"/>		
Interest	<input type="text" value="7,616.48"/>		
Penalty	<input type="text" value=".00"/>		
Number of Accounts	<input type="text" value="108"/>		
Number of Active Accounts	<input type="text" value="50"/>		
Years Billed	<input type="text" value="1"/>		

AFTER:

LID District Master

District as of

Final Assessment	<input type="text" value="787,321.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="355,715.00"/>
Extended Assessment	<input type="text" value="431,606.00"/>
Total Asmt Collected	<input type="text" value="84,870.78"/>
Outstanding Assessment	<input type="text" value="346,735.22"/>
Deferred Assessment	<input type="text" value="320,805.54"/>
Current Assessment	<input type="text" value="17,912.19"/>
Delinquent Assessment	<input type="text" value="8,017.49"/>
Interest	<input type="text" value="24,086.40"/>
Penalty	<input type="text" value="1,563.40"/>
Number of Accounts	<input type="text" value="108"/>
Number of Active Accounts	<input type="text" value="39"/>
Years Billed	<input type="text" value="2"/>