

LID EXTENSION

LUD #46 NCLUD

DISTRICT # 623

2/26/2024

BEFORE:

LID District Master

<b>District</b>	623	<b>as of</b>	02/26/2024
<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>			27,792.49
<b>Outstanding Assessment</b>			79,089.29
<b>Deferred Assessment</b>			78,598.18
<b>Current Assessment</b>			491.11
<b>Delinquent Assessment</b>			.00
<b>Interest</b>			306.94
<b>Penalty</b>			.00
<b>Number of Accounts</b>			21
<b>Number of Active Accounts</b>			17
<b>Years Billed</b>			1

Close

AFTER:

LID District Master

<b>District</b>	623	<b>as of</b>	02/26/2024
<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>	27,792.49		
<b>Outstanding Assessment</b>	79,089.29		
<b>Deferred Assessment</b>	69,342.35		
<b>Current Assessment</b>	9,255.83		
<b>Delinquent Assessment</b>	491.11		
<b>Interest</b>	5,250.02		
<b>Penalty</b>	79.81		
<b>Number of Accounts</b>	21		
<b>Number of Active Accounts</b>	15		
<b>Years Billed</b>	2		

Close