## LID EXTENSION

LUD #38 NCLUD

DISTRICT # 617

8/5/2024

BEFORE:

ID District Master   100000000000000000000000000000000000	000000000000000000000000000000000000000
District 617	as of 08/05/2024
Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	181,412.32
Outstanding Assessment	250,193.68
Deferred Assessment	246,292.81
Current Assessment	2,968.38
Delinquent Assessment	932.49
Interest	3,459.87
Penalty	181.01
Number of Accounts	108
Number of Active Accounts	34
Years Billed	3
Close	

## AFTER:

D District Master	
District 617	as of 08/05/2024
Final Assessment	787,321.00
Supplement	.00
Cancellation	.00
Prepayment	355,715.00
Extended Assessment	431,606.00
Total Asmt Collected	181,412.32
Outstanding Assessment	250,193.68
Deferred Assessment	231,369.32
Current Assessment	14,923.49
Delinquent Assessment	3,900.87
Interest	15,344.05
Penalty	736.06
Number of Accounts	108
Number of Active Accounts	29
Years Billed	4
Clos	se