

LID EXTENSION

LUD #44 NCLUD

DISTRICT # 622

8/20/2024

BEFORE:

LID District Master

| | | | |
|----------------------------------|-----|--------------|------------|
| District | 622 | as of | 08/20/2024 |
| Final Assessment | | | 571,723.00 |
| Supplement | | | .00 |
| Cancellation | | | .00 |
| Prepayment | | | 242,079.30 |
| Extended Assessment | | | 329,643.70 |
| Total Asmt Collected | | | 99,309.95 |
| Outstanding Assessment | | | 230,333.75 |
| Deferred Assessment | | | 225,453.98 |
| Current Assessment | | | 3,195.56 |
| Delinquent Assessment | | | 1,684.21 |
| Interest | | | 6,268.61 |
| Penalty | | | 395.79 |
| Number of Accounts | | | 85 |
| Number of Active Accounts | | | 40 |
| Years Billed | | | 2 |

Close

AFTER:

| LID District Master | | | |
|---------------------------|------------|-------|------------|
| District | 622 | as of | 08/20/2024 |
| Final Assessment | 571,723.00 | | |
| Supplement | .00 | | |
| Cancellation | .00 | | |
| Prepayment | 242,079.30 | | |
| Extended Assessment | 329,643.70 | | |
| Total Asmt Collected | 99,309.95 | | |
| Outstanding Assessment | 230,333.75 | | |
| Deferred Assessment | 212,364.79 | | |
| Current Assessment | 13,089.19 | | |
| Delinquent Assessment | 4,879.77 | | |
| Interest | 21,816.18 | | |
| Penalty | 1,114.86 | | |
| Number of Accounts | 85 | | |
| Number of Active Accounts | 34 | | |
| Years Billed | 3 | | |
| Close | | | |