

LID EXTENSION

LUD #34 NCLUD

DISTRICT # 615

2/7/23

BEFORE:

LID District Master

District	615	as of	02/07/2023
Final Assessment	205,119.00		
Supplement	.00		
Cancellation	.00		
Prepayment	47,991.87		
Extended Assessment	157,127.13		
Total Asmt Collected	43,246.39		
Outstanding Assessment	113,880.74		
Deferred Assessment	112,046.43		
Current Assessment	1,151.64		
Delinquent Assessment	682.67		
Interest	1,538.69		
Penalty	129.70		
Number of Accounts	29		
Number of Active Accounts	16		
Years Billed	2		

Close

AFTER:

LID District Master			
District	615	as of	02/07/2023
Final Assessment	205,119.00		
Supplement	.00		
Cancellation	.00		
Prepayment	47,991.87		
Extended Assessment	157,127.13		
Total Asmt Collected	43,246.39		
Outstanding Assessment	113,880.74		
Deferred Assessment	105,492.53		
Current Assessment	6,553.90		
Delinquent Assessment	1,834.31		
Interest	6,663.34		
Penalty	337.29		
Number of Accounts	29		
Number of Active Accounts	15		
Years Billed	3		
Close			