

LID EXTENSION

LUD #39 NCLUD

DISTRICT # 620

2/7/23

BEFORE:

LID District Master

District	620	as of	02/07/2023
Final Assessment	1,070,195.60		
Supplement	.00		
Cancellation	.00		
Prepayment	447,394.80		
Extended Assessment	622,800.80		
Total Asmt Collected	110,928.59		
Outstanding Assessment	511,872.21		
Deferred Assessment	504,901.79		
Current Assessment	6,970.42		
Delinquent Assessment	.00		
Interest	6,970.25		
Penalty	.00		
Number of Accounts	124		
Number of Active Accounts	68		
Years Billed	1		

Close

AFTER:

LID District Master

District	620	as of	02/07/2023
Final Assessment	1,070,195.60		
Supplement	.00		
Cancellation	.00		
Prepayment	447,394.80		
Extended Assessment	622,800.80		
Total Asmt Collected	110,928.59		
Outstanding Assessment	511,872.21		
Deferred Assessment	477,760.44		
Current Assessment	27,141.35		
Delinquent Assessment	6,970.42		
Interest	32,563.85		
Penalty	1,394.05		
Number of Accounts	124		
Number of Active Accounts	56		
Years Billed	2		

Close