

LID EXTENSION

LUD #38 NCLUD

DISTRICT # 617

8/3/2023

BEFORE:

LID District Master

District	617	as of	08/03/2023
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	131,045.16		
Outstanding Assessment	300,560.84		
Deferred Assessment	296,736.72		
Current Assessment	2,684.14		
Delinquent Assessment	1,139.98		
Interest	3,611.71		
Penalty	222.29		
Number of Accounts	108		
Number of Active Accounts	39		
Years Billed	2		

Close

AFTER:

LID District Master

District	617	as of	08/03/2023
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	131,045.16		
Outstanding Assessment	300,560.84		
Deferred Assessment	280,091.58		
Current Assessment	16,645.14		
Delinquent Assessment	3,824.12		
Interest	17,888.35		
Penalty	743.57		
Number of Accounts	108		
Number of Active Accounts	34		
Years Billed	3		

Close