

DISTRICT # 625  
LUD # 48 NCLUD  
EXTENSION 9/8/23

BEFORE:

LID District Master

<b>District</b>	<input type="text" value="625"/>	<b>as of</b>	<input type="text" value="09/08/2023"/>
<b>Final Assessment</b>	<input type="text" value="119,090.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="57,814.00"/>		
<b>Extended Assessment</b>	<input type="text" value=".00"/>		
<b>Total Asmt Collected</b>	<input type="text" value=".00"/>		
<b>Outstanding Assessment</b>	<input type="text" value="61,276.00"/>		
<b>Deferred Assessment</b>	<input type="text" value=".00"/>		
<b>Current Assessment</b>	<input type="text" value="61,276.00"/>		
<b>Delinquent Assessment</b>	<input type="text" value=".00"/>		
<b>Interest</b>	<input type="text" value=".00"/>		
<b>Penalty</b>	<input type="text" value=".00"/>		
<b>Number of Accounts</b>	<input type="text" value="17"/>		
<b>Number of Active Accounts</b>	<input type="text" value="17"/>		
<b>Years Billed</b>	<input type="text" value="0"/>		

AFTER:

LID District Master

District  as of

Final Assessment	<input type="text" value="119,090.00"/>
Supplement	<input type="text" value=".00"/>
Cancellation	<input type="text" value=".00"/>
Prepayment	<input type="text" value="57,814.00"/>
Extended Assessment	<input type="text" value="61,276.00"/>
Total Asmt Collected	<input type="text" value=".00"/>
Outstanding Assessment	<input type="text" value="61,276.00"/>
Deferred Assessment	<input type="text" value="116,026.09"/>
Current Assessment	<input type="text" value="3,063.91"/>
Delinquent Assessment	<input type="text" value=".00"/>
Interest	<input type="text" value="4,748.91"/>
Penalty	<input type="text" value=".00"/>
Number of Accounts	<input type="text" value="17"/>
Number of Active Accounts	<input type="text" value="11"/>
Years Billed	<input type="text" value="1"/>