

LID EXTENSION

LUD #34 NCLUD

DISTRICT # 615

02/07/2025

BEFORE:

District	615	as of	02/07/2025
Final Assessment	205,119.00		
Supplement	.00		
Cancellation	.00		
Prepayment	47,991.87		
Extended Assessment	157,127.13		
Total Asmt Collected	73,857.70		
Outstanding Assessment	83,269.43		
Deferred Assessment	81,784.17		
Current Assessment	742.63		
Delinquent Assessment	742.63		
Interest	1,251.96		
Penalty	137.14		
Number of Accounts	29		
Number of Active Accounts	12		
Years Billed	4		
Close			

AFTER:

District	615	as of	02/07/2025
Final Assessment	205,119.00		
Supplement	.00		
Cancellation	.00		
Prepayment	47,991.87		
Extended Assessment	157,127.13		
Total Asmt Collected	73,857.70		
Outstanding Assessment	83,269.43		
Deferred Assessment	76,410.10		
Current Assessment	5,374.07		
Delinquent Assessment	1,485.26		
Interest	4,999.09		
Penalty	273.72		
Number of Accounts	29		
Number of Active Accounts	11		
Years Billed	5		
Close			