

LID EXTENSION

LUD #39 NCLUD

DISTRICT # 620

02/07/2025

BEFORE:

District	620	as of	02/07/2025
Final Assessment	1,070,195.60		
Supplement	.00		
Cancellation	.00		
Prepayment	447,394.80		
Extended Assessment	622,800.80		
Total Asmt Collected	233,632.93		
Outstanding Assessment	389,167.87		
Deferred Assessment	378,229.77		
Current Assessment	7,655.54		
Delinquent Assessment	3,282.56		
Interest	10,440.33		
Penalty	646.87		
Number of Accounts	124		
Number of Active Accounts	52		
Years Billed	3		
Close			

AFTER:

District	620	as of	02/07/2025
Final Assessment	1,070,195.60		
Supplement	.00		
Cancellation	.00		
Prepayment	447,394.80		
Extended Assessment	622,800.80		
Total Asmt Collected	233,632.93		
Outstanding Assessment	389,167.87		
Deferred Assessment	355,817.73		
Current Assessment	22,412.04		
Delinquent Assessment	10,938.10		
Interest	29,898.71		
Penalty	2,137.85		
Number of Accounts	124		
Number of Active Accounts	44		
Years Billed	4		
Close			