

LID EXTENSION

LUD #46 NCLUD

DISTRICT # 623

02/12/2025

BEFORE:

District	623	as of	02/12/2025
Final Assessment	135,718.00		
Supplement	.00		
Cancellation	.00		
Prepayment	28,836.22		
Extended Assessment	106,881.78		
Total Asmt Collected	38,302.04		
Outstanding Assessment	68,579.74		
Deferred Assessment	66,545.91		
Current Assessment	2,033.83		
Delinquent Assessment	.00		
Interest	1,144.02		
Penalty	.00		
Number of Accounts	21		
Number of Active Accounts	15		
Years Billed	2		
Close			

AFTER:

District	623	as of	02/12/2025
Final Assessment	135,718.00		
Supplement	.00		
Cancellation	.00		
Prepayment	28,836.22		
Extended Assessment	106,881.78		
Total Asmt Collected	38,302.04		
Outstanding Assessment	68,579.74		
Deferred Assessment	57,801.99		
Current Assessment	8,743.92		
Delinquent Assessment	2,033.83		
Interest	5,430.27		
Penalty	317.78		
Number of Accounts	21		
Number of Active Accounts	14		
Years Billed	3		
Close			