

LID EXTENSION

LUD #47 NCLUD

DISTRICT # 624

02/12/2025

BEFORE:

District	624	as of	02/12/2025
Final Assessment	193,837.00		
Supplement	.00		
Cancellation	.00		
Prepayment	66,883.00		
Extended Assessment	126,954.00		
Total Asmt Collected	58,199.25		
Outstanding Assessment	68,754.75		
Deferred Assessment	65,128.83		
Current Assessment	2,078.74		
Delinquent Assessment	1,547.18		
Interest	5,218.93		
Penalty	379.05		
Number of Accounts	24		
Number of Active Accounts	11		
Years Billed	2		
Close			

AFTER:

District	624	as of	02/12/2025
Final Assessment	193,837.00		
Supplement	.00		
Cancellation	.00		
Prepayment	66,883.00		
Extended Assessment	126,954.00		
Total Asmt Collected	58,199.25		
Outstanding Assessment	68,754.75		
Deferred Assessment	61,472.54		
Current Assessment	3,656.29		
Delinquent Assessment	3,625.92		
Interest	10,203.64		
Penalty	884.48		
Number of Accounts	24		
Number of Active Accounts	9		
Years Billed	3		
Close			