

LID EXTENSION

LUD #32 NCLUD 6 YR

DISTRICT # 612

03/18/2025

BEFORE:

District	612	as of	03/18/2025
Final Assessment	25,400.00		
Supplement	.00		
Cancellation	.00		
Prepayment	13,514.00		
Extended Assessment	11,886.00		
Total Asmt Collected	10,497.26		
Outstanding Assessment	1,388.74		
Deferred Assessment	1,031.40		
Current Assessment	357.34		
Delinquent Assessment	.00		
Interest	32.16		
Penalty	.00		
Number of Accounts	9		
Number of Active Accounts	2		
Years Billed	5		
<div>Close</div>			

AFTER:

District	612	as of	03/18/2025
Final Assessment	25,400.00		
Supplement	.00		
Cancellation	.00		
Prepayment	13,514.00		
Extended Assessment	11,886.00		
Total Asmt Collected	10,497.26		
Outstanding Assessment	1,388.74		
Deferred Assessment	.00		
Current Assessment	1,031.40		
Delinquent Assessment	357.34		
Interest	94.65		
Penalty	38.95		
Number of Accounts	9		
Number of Active Accounts	2		
Years Billed	6		
<div>Close</div>			