

LID EXTENSION

LUD #54 NCLUD

DISTRICT # 626

03/24/2025

BEFORE:

<b>District</b>	<b>626</b>	<b>as of</b>	<b>03/24/2025</b>
<b>Final Assessment</b>	107,356.00		
<b>Supplement</b>	.00		
<b>Cancellation</b>	.00		
<b>Prepayment</b>	37,742.00		
<b>Extended Assessment</b>	69,614.00		
<b>Total Asmt Collected</b>	20,987.20		
<b>Outstanding Assessment</b>	48,626.80		
<b>Deferred Assessment</b>	47,343.16		
<b>Current Assessment</b>	1,283.64		
<b>Delinquent Assessment</b>	.00		
<b>Interest</b>	2,246.31		
<b>Penalty</b>	.00		
<b>Number of Accounts</b>	18		
<b>Number of Active Accounts</b>	12		
<b>Years Billed</b>	1		
<b>Close</b>			

AFTER:

District	626	as of	03/24/2025
Final Assessment	107,356.00		
Supplement	.00		
Cancellation	.00		
Prepayment	37,742.00		
Extended Assessment	69,614.00		
Total Asmt Collected	20,987.20		
Outstanding Assessment	48,626.80		
Deferred Assessment	44,851.32		
Current Assessment	2,491.84		
Delinquent Assessment	1,283.64		
Interest	6,501.16		
Penalty	352.99		
Number of Accounts	18		
Number of Active Accounts	9		
Years Billed	2		
Close			