

LID EXTENSION

LUD #33 NCLUD

DISTRICT # 614

08/08/2025

BEFORE:

District	614	as of	08/08/2025
Final Assessment	151,266.78		
Supplement	.00		
Cancellation	.00		
Prepayment	56,743.72		
Extended Assessment	94,523.06		
Total Asmt Collected	63,322.47		
Outstanding Assessment	31,200.59		
Deferred Assessment	30,135.49		
Current Assessment	757.38		
Delinquent Assessment	307.72		
Interest	794.49		
Penalty	54.32		
Number of Accounts	29		
Number of Active Accounts	12		
Years Billed	5		
Close			

AFTER:

District	614	as of	08/08/2025
Final Assessment	151,266.78		
Supplement	.00		
Cancellation	.00		
Prepayment	56,743.72		
Extended Assessment	94,523.06		
Total Asmt Collected	63,322.47		
Outstanding Assessment	31,200.59		
Deferred Assessment	28,125.69		
Current Assessment	2,009.80		
Delinquent Assessment	1,065.10		
Interest	2,198.51		
Penalty	185.98		
Number of Accounts	29		
Number of Active Accounts	11		
Years Billed	6		
Close			