

LID EXTENSION

LUD #38 NCLUD

DISTRICT # 617

08/04/2025

BEFORE:

District	617	as of	08/04/2025
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	236,429.93		
Outstanding Assessment	195,176.07		
Deferred Assessment	193,033.35		
Current Assessment	2,142.72		
Delinquent Assessment	.00		
Interest	1,906.95		
Penalty	.00		
Number of Accounts	108		
Number of Active Accounts	29		
Years Billed	4		
Close			

AFTER:

District	617	as of	08/04/2025
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	236,429.93		
Outstanding Assessment	195,176.07		
Deferred Assessment	179,729.10		
Current Assessment	13,304.25		
Delinquent Assessment	2,142.72		
Interest	11,177.83		
Penalty	404.96		
Number of Accounts	108		
Number of Active Accounts	26		
Years Billed	5		
Close			