

LID EXTENSION

LUD #44 NCLUD

DISTRICT # 622

08/20/2025

BEFORE:

District	<input type="text" value="622"/>	as of	<input type="text" value="08/20/2025"/>
Final Assessment	<input type="text" value="571,723.00"/>		
Supplement	<input type="text" value=".00"/>		
Cancellation	<input type="text" value=".00"/>		
Prepayment	<input type="text" value="242,079.30"/>		
Extended Assessment	<input type="text" value="329,643.70"/>		
Total Asmt Collected	<input type="text" value="119,717.82"/>		
Outstanding Assessment	<input type="text" value="209,925.88"/>		
Deferred Assessment	<input type="text" value="204,507.42"/>		
Current Assessment	<input type="text" value="4,189.62"/>		
Delinquent Assessment	<input type="text" value="1,228.84"/>		
Interest	<input type="text" value="6,183.61"/>		
Penalty	<input type="text" value="258.80"/>		
Number of Accounts	<input type="text" value="85"/>		
Number of Active Accounts	<input type="text" value="34"/>		
Years Billed	<input type="text" value="3"/>		
<input type="button" value="Close"/>			

AFTER:

District	622	as of	08/20/2025
Final Assessment	571,723.00		
Supplement	.00		
Cancellation	.00		
Prepayment	242,079.30		
Extended Assessment	329,643.70		
Total Asmt Collected	119,717.82		
Outstanding Assessment	209,925.88		
Deferred Assessment	192,153.52		
Current Assessment	12,353.90		
Delinquent Assessment	5,418.46		
Interest	20,353.66		
Penalty	1,160.22		
Number of Accounts	85		
Number of Active Accounts	32		
Years Billed	4		
Close			