

LID EXTENSION

LUD #57 NCLUD

DISTRICT # 631

08/27/2025

BEFORE:

District	631	as of	08/27/2025
Final Assessment	87,102.00		
Supplement	.00		
Cancellation	.00		
Prepayment	30,573.00		
Extended Assessment	.00		
Total Asmt Collected	.00		
Outstanding Assessment	56,529.00		
Deferred Assessment	.00		
Current Assessment	56,529.00		
Delinquent Assessment	.00		
Interest	.00		
Penalty	.00		
Number of Accounts	14		
Number of Active Accounts	14		
Years Billed	0		
Close			

AFTER:

District	631	as of	08/27/2025
Final Assessment	87,102.00		
Supplement	.00		
Cancellation	.00		
Prepayment	30,573.00		
Extended Assessment	56,529.00		
Total Asmt Collected	.00		
Outstanding Assessment	56,529.00		
Deferred Assessment	84,275.45		
Current Assessment	2,826.55		
Delinquent Assessment	.00		
Interest	3,092.15		
Penalty	.00		
Number of Accounts	14		
Number of Active Accounts	10		
Years Billed	1		
Close			