

LID EXTENSION

LUD # 48 NCLUD

DISTRICT # 625

09/08/2025

BEFORE:

District	625	as of	09/08/2025
Final Assessment	119,090.00		
Supplement	.00		
Cancellation	.00		
Prepayment	57,814.00		
Extended Assessment	61,276.00		
Total Asmt Collected	24,260.12		
Outstanding Assessment	37,015.88		
Deferred Assessment	36,641.56		
Current Assessment	187.16		
Delinquent Assessment	187.16		
Interest	580.16		
Penalty	47.72		
Number of Accounts	17		
Number of Active Accounts	10		
Years Billed	2		
Close			

AFTER:

District	625	as of	09/08/2025
Final Assessment	119,090.00		
Supplement	.00		
Cancellation	.00		
Prepayment	57,814.00		
Extended Assessment	61,276.00		
Total Asmt Collected	24,260.12		
Outstanding Assessment	37,015.88		
Deferred Assessment	34,605.84		
Current Assessment	2,035.72		
Delinquent Assessment	374.32		
Interest	3,448.88		
Penalty	95.44		
Number of Accounts	17		
Number of Active Accounts	7		
Years Billed	3		
Close			