

LID EXTENSION

LUD #55 NCLUD

DISTRICT # 629

09/10/2025

BEFORE:

District	629	as of	09/10/2025
Final Assessment	95,622.00		
Supplement	.00		
Cancellation	.00		
Prepayment	50,184.00		
Extended Assessment	45,438.00		
Total Asmt Collected	8,656.11		
Outstanding Assessment	36,781.89		
Deferred Assessment	35,978.26		
Current Assessment	803.63		
Delinquent Assessment	.00		
Interest	1,272.57		
Penalty	.00		
Number of Accounts	21		
Number of Active Accounts	12		
Years Billed	1		
<div>Close</div>			

AFTER:

District	629	as of	09/10/2025
Final Assessment	95,622.00		
Supplement	.00		
Cancellation	.00		
Prepayment	50,184.00		
Extended Assessment	45,438.00		
Total Asmt Collected	8,656.11		
Outstanding Assessment	36,781.89		
Deferred Assessment	34,082.88		
Current Assessment	1,895.38		
Delinquent Assessment	803.63		
Interest	4,307.10		
Penalty	207.63		
Number of Accounts	21		
Number of Active Accounts	8		
Years Billed	2		
Close			