

LID EXTENSION

LUD #47 NCLUD

DISTRICT # 624

02/12/2026

BEFORE:

<b>District</b>	<input type="text" value="624"/>	<b>as of</b>	<input type="text" value="02/12/2026"/>
<b>Final Assessment</b>	<input type="text" value="193,837.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="66,883.00"/>		
<b>Extended Assessment</b>	<input type="text" value="126,954.00"/>		
<b>Total Asmt Collected</b>	<input type="text" value="70,731.39"/>		
<b>Outstanding Assessment</b>	<input type="text" value="56,222.61"/>		
<b>Deferred Assessment</b>	<input type="text" value="54,252.83"/>		
<b>Current Assessment</b>	<input type="text" value="1,150.92"/>		
<b>Delinquent Assessment</b>	<input type="text" value="818.86"/>		
<b>Interest</b>	<input type="text" value="2,856.13"/>		
<b>Penalty</b>	<input type="text" value="200.62"/>		
<b>Number of Accounts</b>	<input type="text" value="24"/>		
<b>Number of Active Accounts</b>	<input type="text" value="9"/>		
<b>Years Billed</b>	<input type="text" value="3"/>		

AFTER:

<b>District</b>	<input type="text" value="624"/>	<b>as of</b>	<input type="text" value="02/12/2026"/>
<b>Final Assessment</b>	<input type="text" value="193,837.00"/>		
<b>Supplement</b>	<input type="text" value=".00"/>		
<b>Cancellation</b>	<input type="text" value=".00"/>		
<b>Prepayment</b>	<input type="text" value="66,883.00"/>		
<b>Extended Assessment</b>	<input type="text" value="126,954.00"/>		
<b>Total Asmt Collected</b>	<input type="text" value="70,731.39"/>		
<b>Outstanding Assessment</b>	<input type="text" value="56,222.61"/>		
<b>Deferred Assessment</b>	<input type="text" value="50,992.80"/>		
<b>Current Assessment</b>	<input type="text" value="3,260.03"/>		
<b>Delinquent Assessment</b>	<input type="text" value="1,969.78"/>		
<b>Interest</b>	<input type="text" value="6,932.27"/>		
<b>Penalty</b>	<input type="text" value="482.59"/>		
<b>Number of Accounts</b>	<input type="text" value="24"/>		
<b>Number of Active Accounts</b>	<input type="text" value="8"/>		
<b>Years Billed</b>	<input type="text" value="4"/>		