

LID EXTENSION

LUD #38 NCLUD

DISTRICT # 617

08/04/2026

BEFORE:

District	617	as of	08/04/2026
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	270,682.18		
Outstanding Assessment	160,923.82		
Deferred Assessment	159,369.36		
Current Assessment	1,554.46		
Delinquent Assessment	.00		
Interest	1,181.34		
Penalty	.00		
Number of Accounts	108		
Number of Active Accounts	26		
Years Billed	5		
Close			

AFTER:

District	617	as of	08/04/2026
Final Assessment	787,321.00		
Supplement	.00		
Cancellation	.00		
Prepayment	355,715.00		
Extended Assessment	431,606.00		
Total Asmt Collected	270,682.18		
Outstanding Assessment	160,923.82		
Deferred Assessment	147,195.88		
Current Assessment	12,173.48		
Delinquent Assessment	1,554.46		
Interest	8,825.23		
Penalty	273.58		
Number of Accounts	108		
Number of Active Accounts	23		
Years Billed	6		
Close			