

LID EXTENSION

LUD #44 NCLUD

DISTRICT # 622

08/28/2026

BEFORE:

LID District Master

District	622	as of	08/28/2026
Final Assessment	571,723.00		
Supplement	.00		
Cancellation	.00		
Prepayment	242,079.30		
Extended Assessment	329,643.70		
Total Asmt Collected	148,649.11		
Outstanding Assessment	180,994.59		
Deferred Assessment	173,957.19		
Current Assessment	6,343.08		
Delinquent Assessment	282.51		
Interest	7,844.03		
Penalty	62.58		
Number of Accounts	85		
Number of Active Accounts	32		
Years Billed	4		
Close			

AFTER:

LID District Master	
District	622
as of	08/28/2026
Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	148,649.11
Outstanding Assessment	180,994.59
Deferred Assessment	162,338.77
Current Assessment	11,618.42
Delinquent Assessment	6,625.59
Interest	20,033.40
Penalty	1,446.99
Number of Accounts	85
Number of Active Accounts	28
Years Billed	5
Close	