## LID EXTENSION

## LUD #44 NCLUD DISTRICT # 622

# 8/21/2023

#### BEFORE:

D District Master (1996) 1996	
District 622	as of 08/21/2023
Final Assessment	571,723.00
Supplement	.00
Cancellation	.00
Prepayment	242,079.30
Extended Assessment	329,643.70
Total Asmt Collected	41,509.57
Outstanding Assessment	288,134.13
Deferred Assessment	280,883.96
Current Assessment	7,250.17
Delinquent Assessment	.00
Interest	9,787.52
Penalty	.00
Number of Accounts	85
Number of Active Accounts	43
Years Billed	1
Close	

## AFTER:

ID District Master (1999-1999-1999)	********	
District 622	as of 08/21/2023	
Final Assessment	571,723.00	
Supplement	.00	
Cancellation	.00	
Prepayment	242,079.30	
Extended Assessment	329,643.70	
Total Asmt Collected	41,509.57	
Outstanding Assessment	288,134.13	
Deferred Assessment	265,224.17	
Current Assessment	15,659.79	
Delinquent Assessment	7,250.17	
Interest	29,236.63	
Penalty	1,703.80	
Number of Accounts	85	
Number of Active Accounts	40	
Years Billed	2	
Close		