LID EXTENSION

LUD #39 NCLUD

DISTRICT #620

2/6/2024

BEFORE:

District 620	as of 02/06/2024
Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	160,220.46
Outstanding Assessment	462,580.34
Deferred Assessment	454,153.38
Current Assessment	6,488.11
Delinquent Assessment	1,938.85
Interest	8,261.40
Penalty	324.54
Number of Accounts	124
Sumber of Active Accounts	56
Years Billed	2

AFTER:

ID District Master 1000000000000000000000000000000000000	**************
District 620	as of 02/06/2024
Final Assessment	1,070,195.60
Supplement	.00
Cancellation	.00
Prepayment	447,394.80
Extended Assessment	622,800.80
Total Asmt Collected	160,220.46
Outstanding Assessment	462,580.34
Deferred Assessment	428,827.51
Current Assessment	25,325.87
Delinquent Assessment	8,426.96
Interest	31,390.37
Penalty	1,605.61
Number of Accounts	124
Number of Active Accounts	52
Years Billed	3
Clos	e