LID EXTENSION

LUD #47 NCLUD

DISTRICT # 624

2/27/24

BEFORE:

District 624	as of 02/27/2024
Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	11,681.92
Outstanding Assessment	115,272.08
Deferred Assessment	113,724.90
Current Assessment	1,547.18
Delinquent Assessment	.00
Interest	2,243.36
Penalty	.00
Number of Accounts	24
Number of Active Accounts	12
Years Billed	1
Clo	se

AFTER:

D District Master (1990) (1990) (1990)	
District 624	as of 02/27/2024
Final Assessment	193,837.00
Supplement	.00
Cancellation	.00
Prepayment	66,883.00
Extended Assessment	126,954.00
Total Asmt Collected	11,681.92
Outstanding Assessment	115,272.08
Deferred Assessment	107,726.19
Current Assessment	5,998.71
Delinquent Assessment	1,547.18
Interest	10,600.60
Penalty	379.05
Number of Accounts	24
Number of Active Accounts	11
Years Billed	2
Clos	<u>e</u>